

Court Name: Southern District of Indiana
Division: 1
Receipt Number: IP010395
Cashier ID: nschaefer
Transaction Date: 12/12/2000
Payer Name: HOOVER HULL LLP

PRO HAC VICE
For: JAY COHEN
Case/Party: D-INS-1-00-L0-000001-001
Amount: \$30.00

CHECK
Check/Money Order Num: 10542
Amt Tendered: \$30.00

Total Due: \$30.00
Total Tendered: \$30.00
Change Amt: \$0.00

HOOVER HULL LLP
PO BOX 44989
INDIANAPOLIS, IN 46244-0989

PRO HOC
JAY COHEN
1:05-CV-354-DFH-TAB

"Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A \$45.00 fee
will be charged for a returned
check."