

NOTICE TO CUSTOMERS
 THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY OFFICIAL CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, REPLACED OR STOLEN.

HERITAGE NATIONAL BANK

No. 9461

REMITTER DONALD AUGUST 2, 200

PAY TO THE ORDER OF CHILD SUPPORT ENFORCEMENT***** \$ 8,718.42**

The sum of 8718 dol's 42 cts DOLLARS

CASHIER'S CHECK
 Granbury, Texas

TWO SIGNATURES REQUIRED AMOUNTS OVER \$10,000.00

NEIL DON 240
 70-8

Date 21 JUN 00

IL 60921

PAY TO THE ORDER OF CHILD SUPPORT ENFORCEMENT \$ 14,000.00
FOURTEEN THOUSAND NO/100 DOLLARS

CITIZENS BANK OF CHATSWORTH
 CHATSWORTH, IL 60521

FOR 60-708
7-01781

⑆07110 63

DESIGNER CHECKS • OLD GLORY

Case # 591 583
 Cause # 8

in front 22 200 36

Pay to the order of Texas child support SDU \$ 13,128.18
Thirteen thousand one hundred twenty eight

WOODFOREST NATIONAL BANK
 HOUSTON 713/453-7000
 CHARGE 409/441-3535 (4444)

For Denise

⑆11300

THE CHECK IS VOID WITHOUT A COLORED BACKGROUND AND A TRUE WATERMARK - HOLD TO LIGHT TO VIEW

2301 Hwy 190 West Insurance Co., Inc 3-744

Check No.	Check Date	Vendor No.
8202	07/10/20	0000651925

COMERICA
 Comerica Bank Texas
 Dallas, Texas

PAY Fourteen Thousand Three Hundred Nineteen Dollars And Fifty Cents

CHECK AMOUNT
 \$***14,319.50
 VOID AFTER 90 DAYS

TO THE ORDER OF BARBARA
C/O GUARDIAN CHILD SUPPORT ENFORCEMENT
P.O. BOX 41656
HOUSTON, TX 77241

BY [Signature] AUTHORIZED SIGNATURE

BY _____
COUNTERSIGNATURE REQUIRED ON AMOUNTS LESS THAN \$5,000