

Court Name: US District Court Minnesota  
Division: 4  
Receipt Number: 44641833897  
Cashier ID: dbell  
Transaction Date: 04/20/2009  
Payer Name: DEANNA L COLEMAN

CORN REG MONEY MARKET  
For: DEANNA L COLEMAN  
Case/Party: D-HMX-0-08-CV-005348-001  
Amount: \$724,995.69

CHECK  
Check/Money Order Num: 4040  
Amt Tendered: \$724,995.69

Total Due: \$724,995.69  
Total Tendered: \$724,995.69  
Change Amt: \$0.00

PER ORDER 04/17/09

DOC 249

SCANNED

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U.S. DISTRICT COURT MPLS