

RECEIPT

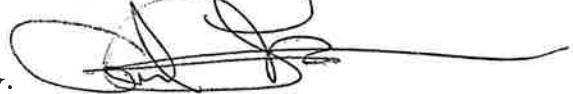
The undersigned acknowledges receipt of the following payments from Reno & Zahm LLP relating to the Sheriff's Sale held in Case No. 2024 FC 231, entitled *Northwest Bank of Rockford vs. 3241FV Property Holdings, LLC, et al.*:

Check No. 189260 in the amount of \$600.00 for the Sheriff's Sale fee

Check No. 189261 in the amount of \$400.00 for the on-line fee

Dated: May 8, 2025

Winnebago County Sheriff's Dept.



BY:

Printed Name Antwan Lenderman

MISCELLANEOUS PAYMENT RECPT#: 1022919
Winnebago County
County Administration Building
404 Elm Street
Rockford, IL 61101

DATE: 05/08/25 TIME: 10:40:53
CLERK: alenderma DEPT: County She
CUSTOMER#:

COMMENT: 24FC231/ONLINE

CHG: 24002 SH FEES - FOREC 400.00

AMOUNT PAID: 400.00

PAID BY: RENO & ZAHM LLP
PAYMENT METH: CHECK
 189261

REFERENCE: RENO & ZAHM

AMT TENDERED: 400.00
AMT APPLIED: 400.00
CHANGE: .00

MISCELLANEOUS PAYMENT RECPT#: 1022920
Winnebago County
County Administration Building
404 Elm Street
Rockford, IL 61101

DATE: 05/08/25 TIME: 10:42:30
CLERK: alenderma DEPT: County She
CUSTOMER#:

COMMENT: 24FC231/SHERIFF

CHG: 24002 SH FEES - FOREC 600.00

AMOUNT PAID: 600.00

PAID BY: RENO & ZAHM LLP
PAYMENT METH: CHECK
 189260

REFERENCE: RENO & ZAHM

AMT TENDERED: 600.00
AMT APPLIED: 600.00
CHANGE: .00

RENO & ZAHM LLP

189261

VENDOR: WINNSH		Winebago County Sheriff		CHECK NO: 189261	
OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN

NWBANKJSC 10001 MGS	2025-05-07	\$400.00	\$400.00	\$0.00
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Case No 2024 FC 231
On-line fee

Check Amount: \$400.00

189261

RENO & ZAHM LLP
2902 MCFARLAND RD STE 400
ROCKFORD, ILLINOIS 61107
(815) 987-4050



2-2566/710	CHECK NO.	CHECK DATE	VENDOR NO.
189261		05/07/2025	WINNSH

PAY Four hundred Dollars 00/100 *****

CHECK AMOUNT \$400.00

TO THE ORDER OF
Winebago County Sheriff
650 West State Street
Rockford, IL 61102

AUTHORIZED SIGNATURE

189261 071025661 3610712628

RENO & ZAHM LLP

189260

VENDOR: WINNISH Winnebago County Sheriff		CHECK NO: 189260			
OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN

NWBANKJSC 10001 MGS	9	2025-05-07	\$600.00	\$600.00	\$0.00
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Case No 2024 FC 231
Sheriff's Sale Fee

Check Amount: \$600.00

189260

RENO & ZAHM LLP
2902 MCFARLAND RD STE 400
ROCKFORD, ILLINOIS 61107
(815) 987-4050



2-2566/710

CHECK NO.	CHECK DATE	VENDOR NO.
189260	05/07/2025	WINNISH

PAY Six hundred Dollars 00/100 *****

CHECK AMOUNT
\$600.00

TO THE
ORDER
OF
Winnebago County Sheriff
650 West State Street
Rockford, IL 61102


AUTHORIZED SIGNATURE

⑈ 189260⑈ ⑆07102566⑆ 3610712628⑈