

Winnebago County



BATCH 1104923 PAYMENTS PROOF

CLERK: alenderman BATCH NUMBER: 1104923
 BATCH PROCESSING DATE: 08/19/2025

RECEIPT LINE	YEAR	BILL	CHARGE DESCRIPTION	TYPE	CATEGORY	PRIN PAID	CUST #	NAME	PROPERTY ID	TOTAL AMOUNT
1034514	2025	1034514	MS SH EVICTIO	MS	Cash Receipts	600.00	SUE/RYAN STRAW	24FC340	0.00	600.00
REVENUE:										
24000						600.00	DESC: EVICTION			
CASH:										
0000						600.00	DESC: EVICTION			
1			CHECK			600.00	CHECK #: 189674		MEMO: SUE/RYAN STRAW	

TOTAL RECEIPTS: 1
 TOTAL PAYMENTS: 600.00

TOTAL PRINCIPAL PAID: 600.00
 TOTAL INTEREST PAID: 0.00
 TOTAL INTEREST HELD: 0.00

RENO & ZAHM LLP

189674

VENDOR: WINNSH Winnebago County Sheriff

CHECK NO: 189674

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
CAPDEV 10002 RTS	9	2025-08-18	\$600.00	\$600.00	\$0.00

2024 FC 340

7784 Forest Hills Rd, Loves Park IL 61111

Check Amount: \$600.00

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

BMO



BMO Bank N.A.
Chicago, Illinois

2-2566/710

CHECK NO.
189674

CHECK DATE
08/18/2025

VENDOR NO.
WINNSH

189674

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

CHECK AMOUNT
\$600.00

Winnebago County Sheriff
650 West State Street
Rockford, IL 61102

TO THE
ORDER
OF

AUTHORIZED SIGNATURE

⑈ 189674 ⑈ ⑆ 071025661⑆ 3610712628⑈