

Notice to purchaser: In the event this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Date: JULY 02, 2007

30-1/1140
CITY

Banking Center: CHAIN BRIDGE ROAD

Remitter (Purchased By): LEWIS I LIBBY

\$ **250400.00**

Pay: **TWO HUNDRED FIFTY THOUSAND FOUR HUNDRED DOLLARS AND 00 CENTS**

To The Order Of: **CLERK OF THE COURT, DISTRICT OF COLUMBIA**
CR. NO. 05-394 (RBW)

Authorized Signature: *[Handwritten Signature]*

Bank of America, N.A.
San Antonio, Texas

VOID AFTER 90 DAYS

⑈3388047⑈ ⑆114000019⑆ 001641001536⑈

ON THE BACK THE ORIGINAL DOCUMENT HAS REFLECTIVE WATERMARK ON THE BACK

DUPLICATE

Court Name: District of Columbia
Division: 1
Receipt Number: 4616005261
Cashier ID: lfizer
Transaction Date: 07/05/2007
Payer Name: I LEWIS LIBBY

CRIMINAL DEBT
For: I LEWIS LIBBY
Case/Party: D-DCX-1-05-CR-000394-001
Amount: \$250,400.00

CHECK
Check/Money Order Num: 3388047
Amt Tendered: \$250,400.00

Total Due: \$250,400.00
Total Tendered: \$250,400.00
Change Amt: \$0.00

Only when the bank clears the check, money order, or verifies credit of funds, is the fee or debt officially paid or discharged. A \$45 fee will be charged for a returned check.

CR 05-394 - RBW
Receipt for payment
of \$250,000.00 fine
and \$400.00 special
assessment in
USA vs I. Lewis libby

FILED

JUL - 5 2007

NANCY MAYER WHITTINGTON, CLERK
U.S. DISTRICT COURT