

VDR 200110 CK NO 2795331

Memo	Invoice Date	Invoice Number	Amount	Discount	Net Amount
1610	07/12/16	CK REQ	1,500.00	.00	1,500.00
			1,500.00	.00	1,500.00

Detach Before Depositing

WARNING: ORIGINAL DOCUMENT IS PRINTED IN BLUE INK.

Date
07/14/16



CASEY'S GENERAL STORES
P.O. BOX 3001
ANKENY, IOWA 50021-8045



36-1901
1012

Check No.
2795331

Amount
\$1,500.00

PAY *****ONE THOUSAND FIVE HUNDRED DOLLARS & NO CENTS

TO THE ORDER OF
CITY OF KNOXVILLE
%CITY ATTORNEY
PO BOX 517
CARLISLE IA 50047

Bruce J. Johnson

WARNING: ORIGINAL DOCUMENT HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE.

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