

Amount: \$175.85

Account: ~~XXXXXXXXXX~~

Bank Number: ~~XXXXXXXXXX~~

Sequence Number: ~~6510052945~~

Capture Date: 03/09/2005

Check Number: 2755

ROBERT E. CHAPMAN OR
DEBORAH C. CHAPMAN

GAINESVILLE, FL ~~32605-0000~~

~~XXXXXXXXXX~~
491-4452

2755

Date MAR 7, 2005 63-4/830 FL 1372

Pay to the order of VON FRASER, ALACHUA COUNTY TAX COLLECTOR

\$ 175.85

ONE HUNDRED SEVENTY FIVE $\frac{1}{2}$ & 100/100

Bank of America



FOR MUSTANG - BT#

337892

~~XXXXXXXXXX~~
Robert E. Chapman

063000474 2755 0000017585

MAR -9 05

FOR DEPOSIT ONLY AGY 1
VON FRASER, TAX COLL
TAG ACCT. ~~XXXXXXXXXX~~
337892 175.85
03/07/2005 3 2 0 2755
11 1 1609

BANK OF AMERICA NA JAX
063000474 2755 0000017585

Amount: \$2,000.00
Account: ~~1500507311~~
Bank Number: ~~06300004~~

Sequence Number: ~~544616267~~
Capture Date: 03/08/2005
Check Number: 2752

**ROBERT E. CHAPMAN OR
DEBORAH C. CHAPMAN**
~~1500507311~~
GAINESVILLE, FL ~~2752~~


2752

Date 3-4-05

63-4/830 FL
1372

Pay to the order of Debra Davis \$ 2000⁰⁰

Two Thousand & 00/100 Dollars

Bank of America


For Debra Chapman

⑆06708801⑆ ~~1500507311~~ 2752 ⑆0000200000⑆

~~BANK OF AMERICA - JAX E~~
~~ORLANDO FL 32801~~
03/08/05

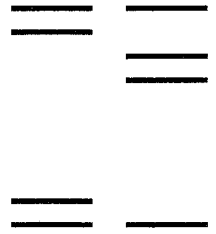
ORLANDO FL 32801
ORLANDO FL 32801

30-0-NF

Debra Davis

DEBORAH C CHAPMAN
OR ROBERT E CHAPMAN

Account Number ~~8601200020~~
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NAME <i>Robert E. Deborah Chapman</i>	63-177/451
ACCOUNT NO. 8601200020	DATE <i>3-22-05</i>
PAY TO THE ORDER OF <i>Cash</i>	\$ <i>3500</i> ⁰⁰
<i>Three thousand Five Hundred & 00/100</i> DOLLARS	<input checked="" type="checkbox"/> <input type="checkbox"/>
MERCANTILE BANK Gainesville, Florida 32607	
BY <i>Deborah Chapman</i>	⑆9⑆0000350000⑆

03/22/05

\$3,500.00

