January 17

		Purchaser/Payor		Payment	Source of Funds
date	Contract Number	Last Name	First Name	Payment Amount	(cash/check/charge)
				1	
				1	
		Total Deposit		0.00	

Date Deposit was mailed to bank:	
Mail Deposits to ABC Bank 100 Main Street, City, MO 64100 Attn: John Smith trust officer	

If you make electronic deposits, please fax a copy of deposit slip to 816-860-0000 or email to: john.smith@bank.com