



DEPOSIT SLIP FOR NOTES

Make checks payable to PENSCO, FBO (client's name), IRA (or Solo(k) if applicable).

For one check, multiple accounts or assets, please use page 2

Client Name: _____ Check Number: _____ Date: _____

Note Description: _____ Check Amount: \$ _____

If this is a Payoff, is it a Full or Partial Principal: \$ _____ Interest: \$ _____

New Ending Balance for Note: \$ _____

PENSCO Account Number											

Asset ID											

Send checks to:
PENSCO
P.O. Box 173859
Denver, CO 80217-3859

For express deliveries:
PENSCO
1560 Broadway, Suite 400
Denver, CO 80202-3331



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FOR ONE CHECK, MULTIPLE ACCOUNTS

CHECK NUMBER: _____ TOTAL CHECK AMOUNT: _____

To be applied to the following accounts and/or assets:

1. Client Name: _____ Amount Towards Acct.: \$ _____

Note Description: _____ Payoff: Full Partial N/A

Principal: \$ _____ Interest: \$ _____ New Ending Balance for Note: \$ _____

PENSCO Account Number	Asset ID

2. Client Name: _____ Amount Towards Acct.: \$ _____

Note Description: _____ Payoff: Full Partial N/A

Principal: \$ _____ Interest: \$ _____ New Ending Balance for Note: \$ _____

PENSCO Account Number	Asset ID

3. Client Name: _____ Amount Towards Acct.: \$ _____

Note Description: _____ Payoff: Full Partial N/A

Principal: \$ _____ Interest: \$ _____ New Ending Balance for Note: \$ _____

PENSCO Account Number	Asset ID

4. Client Name: _____ Amount Towards Acct.: \$ _____

Note Description: _____ Payoff: Full Partial N/A

Principal: \$ _____ Interest: \$ _____ New Ending Balance for Note: \$ _____

PENSCO Account Number	Asset ID

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Questions?
Call 1-800-962-4238