



# DEPOSIT SLIP FOR REAL ESTATE

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

Property Owner Name: \_\_\_\_\_ Check Number: \_\_\_\_\_ Date: \_\_\_\_\_

Property Address: \_\_\_\_\_ Check Amount: \$ \_\_\_\_\_

Payment Type  Rent  Proceeds from Sale

Other (Please Explain): \_\_\_\_\_

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.: \$ \_\_\_\_\_

Payment Type:  Rent  Proceeds from Sale

Other (Please Explain): \_\_\_\_\_

PENSCO Account Number	Asset ID

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

Payment Type:  Rent  Proceeds from Sale

Other (Please Explain): \_\_\_\_\_

PENSCO Account Number	Asset ID

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

Payment Type:  Rent  Proceeds from Sale

Other (Please Explain): \_\_\_\_\_

PENSCO Account Number	Asset ID

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

Payment Type:  Rent  Proceeds from Sale

Other (Please Explain): \_\_\_\_\_

PENSCO Account Number	Asset ID

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Questions?  
Call 1-800-962-4238