



# DEPOSIT COUPON

**DO NOT staple or tape coupon to the check. Make Checks Payable To: Horizon Trust Company, Custodian FBO "Account Holder's Name, Account Number" If funds are being wired, please fax this Deposit Coupon prior to the wire transfer.**

### DEPOSIT TYPE

- Promissory Note
- Real Estate Income
- Entity
- Rent/Interest
- Sales Proceeds (partial sale)
- Sales Proceeds (complete sale)

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- Contribution For Tax Year \_\_\_\_\_
- Rollover For Tax Year \_\_\_\_\_

**SEP Contributions are reported in the year received**

Account Holder Name (First/MI/Last):		
Account Number	Deposit Amount	Check Number
Expected Wire Transfer Date	Asset Reference Number (ARN)	
Investment Name		

For Note/Debt Payments, provide the Principal and Interest breakdown.

Interest \$	Principal \$	Other \$
New Ending Balance on the Note/Debt \$		

P.O. BOX 30007 • ALBUQUERQUE, NEW MEXICO 87190 • P: 888-205-6036 • F: 505-288-3905 • OPERATIONS@HORIZONTRUST.COM



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