

Commercial Capital Lending, LLC

Reserve disbursement #10,068 for: ABC CUSTOMER

Posted on: June 23, 2004

Paid to:

ABC CUSTOMER
123 MAIN STREET
BOULDER, CO 80301

Reserve amount released: 1,800.00

Deductions:

<u>Account#</u>	<u>Description..</u>	<u>Amount</u>
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Amount Disbursed: 1,800.00

Memo:Reserve Release

Cash reserve balance at time of disbursement	1,800.00
Amount of this disbursement:	1,800.00
Remaining balance:	<u>0.00</u>