

No. _____ Date _____ To _____ For _____ Bal Br't Fwd _____ Dpt _____ Total _____ Am't This Chk _____ Bal Cr'd Fwd _____	DTC Enterprises 135 East Maple Delta, UT 84624 Pay to the Order of _____ \$ _____ _____ Dollars First National Bank Nephi, UT 84648 _____ Not Negotiable _____ 97-3589 5678	No. _____ <u>97-3589</u> 5678 Date _____
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