

CHECKS RECEIVED LOG - CASH BLOTTER

Page _____

Name _____ Rep # _____

Month _____ Year _____

	<u>Date</u> <u>Rec'd</u>	<u>Rec'd</u> <u>By</u> <u>(initials)</u>	<u>Client Name</u>	<u>New (N)</u> <u>Existing (E)</u> <u>Account</u>	<u>Account #</u>	<u>Check #</u>	<u>Check Amt.</u>	<u>Date</u> <u>Sent</u>	<u>Company</u> <u>Sent To</u>	<u>By Means of:</u> <u>(Mail, UPS, etc.)</u>
1)										
2)										
3)										
4)										
5)										
6)										
7)										
8)										
9)										

SENT TO MICHIGAN SECURITIES, INC.: Date _____
Send by email to michigan.securities@michsecadv.com

By: _____