

Mail the **white** copy of this deposit ticket and the cashier's check to the following bank: **Bremer Bank, 4150 2<sup>nd</sup> St S, St. Cloud, MN 56301**  
 Make two copies of the cashier's check. Deliver or mail **yellow and pink** copies of the deposit ticket and two copies of the cashier's check/money order to the Service Unit Manager. **Keep the gold** copy of the deposit ticket and a copy of the cashier's check **for your troop records**.

Troop Cookie Manager \_\_\_\_\_

Day Phone \_\_\_\_\_

Initial packages ordered \_\_\_\_\_ a  
 Additional packages from Cupboard + \_\_\_\_\_ b  
 Total packages = \_\_\_\_\_ c  
 Total \$ Collected (line c x \$3.50) = \_\_\_\_\_ d  
 Troop Profit (line c x \$.50 or \$.55) = \_\_\_\_\_ e  
 Total due council (lines d-e) \$ \_\_\_\_\_ f  
 Previous deposits made \$ \_\_\_\_\_ g  
 Amount of this deposit \$ \_\_\_\_\_ h  
 Balance due (lines f-g-h) \$ \_\_\_\_\_

Total Checks \$ \_\_\_\_\_  
 Total Cash \$ \_\_\_\_\_  
 Total Coins \$ \_\_\_\_\_  
 Total of this deposit \$ \_\_\_\_\_

**Money due March 30, 2010**

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