

DEPOSITED WITH



THIS IS YOUR RECEIPT

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT ARE SUBJECT TO TERMS AND CONDITIONS OF THIS BANK'S DEPOSIT AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

DEPOSITED WITH



A division of First National Bank Texas

DEPOSIT

BANK# 01 RC# 518 TELLER# 7181 *

CALENDAR DATE 10/22/04 TIME 16:52

BUSINESS DATE 10/25/04 SEQUENCE# 8182

ACCT# [REDACTED] 9039 AMT 14,583.00

\$ 14,583.00 AVAILABLE
ON THE 7th BUSINESS DAY

**GOVERNMENT
EXHIBIT**

25

3:07-CR-0289-M

Southwest Housing Development Corp.

DATE	INVOICE NO	DESCRIPTION	ACCOUNT	INVOICE AMOUNT	
10-22-04	Farrington		1620	4861.00	
10-22-04	Farrington		1624	4861.00	
10-22-04	Farrington		1637	4861.00	
CHECK DATE	10-22-04	CHECK NUMBER	13161	TOTAL >	14583.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS