EXHIBIT H

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY

DATE 2/2/18

	CENTS	DOLLARS	CURRENCY / COINS / CHECKS (LIST EACH SEPARATELY)
	02	607629	191-170
TOTAL	02	607629	

90-3752/1211
859

TOTAL ITEMS 1

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

PLEASE RECHECK TOTAL HERE

PLM SC SERVICING TRUST ACCOUNT
PLM LENDER SERVICES, INC., TRUSTEE
46 N. SECOND STREET
CAMPBELL, CA 95008

Comerica Bank
Comerica Bank
www.comerica.com

$ 607629.02

[redacted] 36

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS

2/6/18 Twdemetri Paid 2/5/18

2/5/18 TW Mikia Outstanding

Bank of America

Cashier's Check No. 1682010963

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Void After 90 Days 91-170/1221 NAZ Date 02/02/18 12:41:49 PM

CAMBRIAN PARK
0008 0000494 0080

Pay BANK OF AMERICA SIX ZERO SEVEN SIX TWO NINE 02 CTS CTS **$607,629.02**

Six Hundred Seven Thousand Six Hundred Twenty Nine and 02/100 Dollars

To The Order Of PLM LENDER SERVICES INC.
CASSIE V WILL SC15282POO

Remitter (Purchased By): SANDRA S WILL

Bank of America, N.A.
PHOENIX, AZ

AUTHORIZED SIGNATURE

[redacted]

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.

US-0014385