FEDERAL BUREAU OF INVESTIGATION

RYMUR

(JONESTOWN)

RR-1	BANKS-RE. LYNETTA JONES
RR-2	-B OF A CAROLYN LAYTON
RR-3	-B OF A SCHACHT
RR-4	-GUYANA NATIONAL
RR-5	-BANK OF NOVA SCOTIA
RR-6	-FOREIGN BANKS
RR-7	-DOMESTIC BANKS

BUFILE:89-4286

BULKY 2233

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER

SERIALS BULKY 2233

TOTAL PAGES 8

PAGES RELEASED 8

EXEMPTION(S) USED NONE

RR-1 BANKS - RE. LYNETTA JONES

JONES, MISS LYNETTA P. &/OR LAYTON, MS. CAROLYN M. &/OR JONES, MR. STEPHAN
P.O. Box 893,
George Town Guyana.

US$ S/A 92

ACCOUNT

DEBITS	CREDITS		BALANCE	INTEREST
	115,456.90	AUG 23 77	115,456.90*	
	22,068.52	NOV 18 77	137,525.42*	

1154.56
1375.25
2529.81

Interest of $ 2529.81 to be paid at end of April

x 248g

1

RR-1-A

Union Federal Savings and Loan Association

Pennsylvania at Market • Indianapolis, Indiana • Telephone 634-3400

LYNETTA JONES TR FOR
JAMES WARREN JONES
R R 1 BOX 402 J
REDWOOD VALLEY, CA 95470

TP 10 11 80367
ACCOUNT NO

PERIOD ENDING	INTEREST EARNED		CURRENT ACCOUNT BALANCE
	CURRENT PERIOD	YEAR TO DATE	
12/29/72	163.19	640.10	12,514.92

4th Quarter Interest.

THE ABOVE STATEMENT SHOWS THE AMOUNT OF EARNINGS ADDED TO YOUR CERTIFICATE SAVINGS ACCOUNT FOR THE PERIOD INDICATED. WE SUGGEST YOU RETAIN THIS NOTICE. IT MAY BE FOLDED AND INSERTED INSIDE YOUR CERTIFICATE AND BECOME A PART OF YOUR PERMANANT RECORD.

RR-1-B

401939

TELEPHONE (317) 639-5351

and Loan Association of Indianapolis
ONE NORTH PENNSYLVANIA STREET

JONES, LYNETTA TR FOR JAMES WARREN
R. R. 1, BOX 402J
REDWOOD VALLEY
CALIFORNIA 95470

TP 10 11 80806

PERIOD ENDING	INTEREST EARNED		CURRENT ACCOUNT BALANCE
	CURRENT PERIOD	YEAR TO DATE	
12/27/72	169.29	664.02	12,982.33

THE ABOVE STATEMENT SHOWS THE AMOUNT OF EARNINGS ADDED TO YOUR CERTIFICATE SAVINGS ACCOUNT FOR THE PERIOD INDICATED. WE SUGGEST YOU RETAIN THIS NOTICE. IT MAY BE FOLDED AND INSERTED INSIDE YOUR CERTIFICATE AND BECOME A PART OF YOUR PERMANANT RECORD.

CUT ON DOTTED LINE AND DISCARD THIS PORTION

RR-1-C

FINANCIAL SAVINGS AND LOAN ASSOCIATION
OF NORTHERN CALIFORNIA
700 SOUTH STATE STREET
UKIAH, CALIFORNIA 95482

☐ URGENT-Reply Immediately
☒ NO REPLY NEEDED

MRS. LYNETTA JONES
1664 PAGE ST.
SAN FRANCISCO, CA. 94117

DATE 2-15-77

SUBJECT INTEREST FOR ACCT.# 220026-6

MESSAGE

DEAR MRS. JONES:

WE ARE SORRY TO HEAR THAT YOU DIDN'T RECEIVE A STATEMENT OF EARNINGS FOR STEPHAN'S ACCOUNT. THEY WERE MAILED EARLY LAST DECEMBER.

THE ACCOUNT EARNED $ 519.74 DURING 1976.

SINCERELY,

Irene Edsall, Teller

REPLY

RR-1-D

SIGNED DATE

RECIPIENT - RETAIN WHITE COPY - RETURN PINK COPY - TO MAIL IN WINDOW ENVELOPE - USE FOLD MARKS

04-RM870

First Federal Savings

May 3, 1977

Lynetta Jones, Trustee
for James Warren
1664 Page Street
San Francisco, California 94117

Dear Customer:

As part of our regular audit procedure, we consider it good practice to verify current transactions on savings accounts which have not reflected any activity within the past twenty-four months as to new savings added or savings withdrawn.

Our records disclose a transaction in the following account held in your name was made recently.

Account number	00200806
Date of transaction	4-11-77
Deposit	
Withdrawal	$16,380.46
Balance after above transaction	-0-

Please compare the information above to your records. If the information is correct, sign in the space provided and return this letter to our Auditor. If the information is incorrect, state the difference and sign in the space provided.

A postage paid envelope has been enclosed for your convenience in replying.

Yours truly,
Marsha K. Bawden
Marsha K. Bawden
Internal Auditor

The above information is correct except _____

_____

Date _____ Signature _____

MKB/blc

0118

FIRST FEDERAL SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS
ONE NORTH PENNSYLVANIA STREET / INDIANAPOLIS, INDIANA 46204 / (317) 269-1200

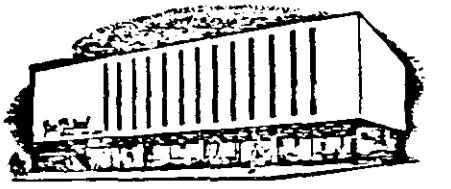
RR-1-E

OPEN SAVINGS ACCOUNTS OF LYNETTA P. JONES (AS OF 6/8/76)

UKIAH - BANK OF AMERICA	$ 16,085.23
UKIAH - REDWOOD EMPIRE SAVINGS & LOAN	18,817.82
" " " " "	7,492.24
" " " " "	7,390.56
INDIANAPOLIS - UNION FEDERAL SAVINGS & LOAN	536.83
" " " " "	14,843.37
SUB-TOTAL:	$ 65,166.05
SAN FRANCISCO - BANK OF AMERICA	8,914.07
	74,080.12
FIRST FEDERAL SAV. & LOAN OF RICHMOND	closed account
FIRST FEDERAL SAV. & LOAN - INDIANAPOLIS	15,503.88
	$ 89,584.00

Revised 5PM 7/12/76 lme

RR-1-F,



FIRST FEDERAL SAVINGS AND LOAN ASS'N OF RICHMOND
RICHMOND, INDIANA

June 11, 1976

Bookkeeping and Management Services
P. O. Box 975
San Francisco, California 94101

Gentlemen:

With reference to account #6289 in tha name of Lynetta P. Jones, please be advised that this account was closed July 3, 1961.

Sincerely,

FIRST FEDERAL SAVINGS AND LOAN
ASSOCIATION OF RICHMOND

Venna J. Felmy

Venna J. Felmy
Savings Counselor

Received July 12, 1976

First Federal Savings and Loan Association
of Indianapolis

STATEMENT OF EARNINGS CREDITED TO YOUR CERTIFICATE SAVINGS ACCOUNT AS OF

	ACCOUNT NUMBER	PERIOD ENDING	INTEREST EARNED		ACCOUNT BALANCE
			CURRENT PERIOD	YEAR TO DATE	
0907	11 80806 06	31MAY76	--	--	$ 15,503.88

LYNETTA JONES, TR.
R.R. 1 BOX 402J
REDWOOD VALLEY, CALIFORNIA 95470

RR-1-F2

Received July 16, 1976

OPEN SAVINGS ACCOUNTS OF LYNETTA P. JONES (AS OF 6/8/76)

UKIAH - BANK OF AMERICA	$ 16,085.23
UKIAH - REDWOOD EMPIRE SAVINGS & LOAN	18,817.82
" " " " "	7,492.24
" " " " "	7,390.56
INDIANAPOLIS - UNION FEDERAL SAVINGS & LOAN	536.83
" " " " "	14,843.37
SUB-TOTAL:	$ 65,166.05
SAN FRANCISCO - BANK OF AMERICA	8,914.07
	74,080.12
FIRST FEDERAL SAV. & LOAN OF RICHMOND	closed account
FIRST FEDERAL SAV. & LOAN - INDIANAPOLIS	15,503.88
	$ 89,584.00

Confirmed by Individual Banks

lc

RR-1-F3

RR-1-F+

11:20

he suggest one bank take care of all bank transactions

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER

SERIALS BULKY 2233

TOTAL PAGES 169

PAGES RELEASED 169

EXEMPTION(S) USED NONE

RR-2 BANKS - BOFA - CAROL LAYTON

NOV [illegible] 4, 19 77

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION

REMITTANCE ORDER
No. 753697

REMITTER'S RECEIPT • NONNEGOTIABLE

IT IS REQUESTED THAT YOU—

[X] ADVISE AND PAY Carolyn [illegible] Layton c/o Eric S. [illegible]

[ ] CREDIT ACCOUNT OF

[ ] PAY ON APPLICATION

NAME OF PAYEE

[illegible] Box [illegible]-7[illegible]13 [illegible], [illegible]

STREET ADDRESS CITY

[illegible] [illegible]

PROVINCE COUNTRY

MESSAGE FOR PAYEE [illegible]

[illegible] the transfer of funds/ c/o Mr. Eric S. [illegible]

REMITTER [illegible]

NAME

STREET CITY

OFFICE REMARKS Marlborough & Navy Lion Road

The Bank of Nova Scotia, PO Box N-7[illegible]13 Nassau, [illegible]

(NAME OF PAYING BANK DESIGNATED BY CUSTOMER SPECIAL ROUTING, ETC.)

[illegible] //// Geary 29[illegible]

BRANCH NUMBER

TELLER ASSISTANT CASHIER-MANAGER

REMIT VIA:
[ ] CABLE
[X] AIR MAIL

DO NOT MAIL THIS RECEIPT TO PAYEE
RETAIN FOR YOUR RECORDS

U.S. DOLLARS $22,076.02

WE UNDERTAKE TO MAKE THIS REMITTANCE ONLY UNDER THE CONDITIONS AS PRINTED ON THE REVERSE HEREOF

SETTLEMENT

ISSUED IN U.S. DOLLARS	RATE —
FOREIGN AMOUNT / KIND OF CURRENCY	RATE / SHEET NO.
U.S. $ AMOUNT	$22,076.02
CORRESPONDENT CHARGES (IF ANY)	
CABLE CHARGES	
COMMISSION & POSTAGE	27.90
RECEIVED FROM CUSTOMER	# $22, 103.92

FB-174 6-78

RR-2-1

BANK OF AMERICA

STATEMENT OF YOUR SAVINGS ACCOUNT

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	SEP. 30, 1975

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION.

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO	TAXPAYER I.D. NO
1284-02388	553-68-4361
INTEREST PAID THIS QUARTER	INTEREST TO DATE FOR THIS YEAR
92.77	254.31

EXPLANATION OF SYMBOLS ON REVERSE

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
SEP 30 75	INTEREST	92.77	7,454.19
BALANCE FORWARD 7,361.42	TOTAL WITHDRAWALS .00	TOTAL DEPOSITS 92.77	NEW BALANCE 7,454.19

RR-2-2

Thank You!

BANK OF AMERICA

STATEMENT OF YOUR SAVINGS ACCOUNT

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	JUNE 30, 1976

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION.

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO	TAXPAYER I.D. NO
1284-02388	553-68-4361
INTEREST PAID THIS QUARTER	INTEREST TO DATE FOR THIS YEAR
95.59	189.42

EXPLANATION OF SYMBOLS ON REVERSE

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
JUN 30 76	INTEREST	95.59	7,737.55
	WE PAY MAXIMUM BANK INTEREST AND COMPOUND IT DAILY ON MOST SAVINGS ACCOUNTS		
BALANCE FORWARD 7,641.96	TOTAL WITHDRAWALS .00	TOTAL DEPOSITS 95.59	NEW BALANCE 7,737.55

RR-2-3

Thank You!

BANK OF AMERICA

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	DEC. 31, 1974

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION.

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO	TAXPAYER I.D. NO
1284-02388	553-68-4361
INTEREST PAID THIS QUARTER	INTEREST TO DATE
80.75	315.07

EXPLANATION OF SYMBOLS ON REVERSE

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
DEC 31 74	INTEREST	80.75	7,199.88
			RR-2-4A Thank You!
7,119.13	.00	80.75	7,199.88
BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE

BANK OF AMERICA

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

STATEMENT OF YOUR SAVINGS ACCOUNT

OFFICE PHONE NO.	QUARTER ENDING
707-462-4721	SEP. 30, 1974

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION.

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO.	TAXPAYER I.D. NO.
1284-02388	553-68-4361
INTEREST PAID THIS QUARTER	INTEREST TO DATE FOR THIS YEAR
79.84	234.32

EXPLANATION OF SYMBOLS ON REVERSE

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
SEP 30 74	INTEREST	79.84	7,119.13
BALANCE FORWARD 7,039.29	TOTAL WITHDRAWALS .00	TOTAL DEPOSITS 79.84	NEW BALANCE 7,119.13

RR-2-4B

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION

UKIAH OFFICE
501 SOUTH STATE STREET
UKIAH CA 95482

OFFICE PHONE NO.	QUARTER ENDING
707-462-4721	DEC. 31, 1973

STATEMENT OF YOUR SAVINGS ACCOUNT

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION.

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO.	TAXPAYER I.D. NO.
1284-02388	553-68-4361
INTEREST PAID THIS QUARTER	INTEREST TO DATE FOR THIS YEAR
76.59	295.93

EXPLANATION OF SYMBOLS: D-INTEREST DISBURSEMENT • R-REVERSING ENTRY • T-AUTOMATIC TRANSFER • M-MISC. ENTRY

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
DEC 31 73	INTEREST	76.59	6,884.81
BALANCE FORWARD 6,808.22	TOTAL WITHDRAWALS .00	TOTAL DEPOSITS 76.59	NEW BALANCE 6,884.81

RR-2-4C

Thank You

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	JUNE 30, 1974

STATEMENT OF YOUR SAVINGS ACCOUNT

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION.

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO	TAXPAYER I.D. NO
1284-02388	553-68-4361

INTEREST PAID THIS QUARTER	INTEREST TO DATE FOR THIS YEAR
78.10	154.48

EXPLANATION OF SYMBOLS: D-INTEREST DISBURSEMENT, R-REVERSING ENTRY, T-AUTOMATIC TRANSFER, M-MISC. ENTRY

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
JUN 30 74	INTEREST	78.10	7,039.29

RR-2-4D

Thank You

BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE
6,961.19	.00	78.10	7,039.29

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION

UKIAH OFFICE
UKIAH CALIF

QUARTER ENDING
SEP. 30, 1973

STATEMENT OF YOUR SAVINGS ACCOUNT

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NUMBER	TAXPAYER ID NUMBER
1284-02388	553-68-4361

INTEREST PAID THIS QUARTER	INTEREST TO DATE FOR THIS YEAR
75.74	219.34

EXPLANATION OF SYMBOLS

D - Interest Disbursement
T - Automatic Transfer
R - Reversing Entry
M - Miscellaneous Entry

DATE	WITHDRAWAL	DEPOSITS	NEW BALANCE
SEP 30 73	INTEREST	75.74	6,808.22

RR-2-4E

BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE
6,732.48	.00	75.74	6,808.22

PLEASE EXAMINE THIS STATEMENT AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT. ALL CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT.

PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	MAR. 31, 1974

STATEMENT OF YOUR SAVINGS ACCOUNT

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION.

CAROLYN CLAYTON
P O BOX 26
REDWOOD VALLEY CA 95470

ACCOUNT NO	TAXPAYER I.D. NO
1284-02388	553-68-4361

INTEREST PAID THIS QUARTER	INTEREST TO DATE FOR THIS YEAR
76.38	76.38

EXPLANATION OF SYMBOLS: D-INTEREST DISBURSEMENT, R-REVERSING ENTRY, T-AUTOMATIC TRANSFER, M-MISC. ENTRY

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
MAR 31 74	INTEREST	76.38	6,961.19

RR-2-5

Thank You

BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE
6,884.81	.00	76.38	6,961.19

BANK OF AMERICA

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	JUNE 30, 1976

STATEMENT OF YOUR INVESTORS PASSBOOK ACCOUNT

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NUMBER	TAXPAYER I.D. NO
1282-80458	553-68-4361
INTEREST RATE	INTEREST PAID THIS YR
6.00	122.81

SEE REVERSE SIDE FOR EXPLANATION OF SYMBOLS AND WITHDRAWAL TERMS AND RULES

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
JUN 30 76	INTEREST	62.09	4,193.30
WE PAY MAXIMUM BANK INTEREST AND COMPOUND IT DAILY ON MOST SAVINGS ACCOUNTS.			

RR-2-6

PRINCIPAL AND INTEREST AVAILABLE FOR RE INVESTMENT OR WITHDRAWAL

UNTIL 10TH OF	AMOUNT	BETWEEN 1ST & 10TH OF	AMOUNT WILL BE
JUL 1976	$ 193.30	OCT 1976	$ 4,257.02

(LESS ANY WITHDRAWALS IN THE INTERIM)

BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE
4,131.21	.00	62.09	4,193.30

BANK OF AMERICA

STATEMENT OF YOUR SAVINGS ACCOUNT

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	JUNE 30, 1975

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NUMBER	TAXPAYER I.D. NO
1284-02388	553-68-4361
INTEREST PAID THIS QUARTER	INTEREST TO DATE THIS YEAR
81.66	161.34

SEE REVERSE SIDE FOR EXPLANATIONS OF SYMBOLS ON REVERSE

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
JUN 30 75	INTEREST	81.66	7,361.42
7,279.76	.00	81.66	7,361.42
BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE

RR-2-7

Thank you!

BANK OF AMERICA

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	MAR. 31, 1976

STATEMENT OF YOUR INVESTORS PASSBOOK ACCOUNT

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NUMBER	TAXPAYER I.D. NO
1282-80458	553-68-4361

INTEREST RATE	INTEREST PAID THIS YR
6.00	60.72

SEE REVERSE SIDE FOR EXPLANATION OF SYMBOLS AND WITHDRAWAL TERMS AND RULES

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
MAR 31 76	INTEREST	60.72	4,131.21

RR-2-8

PRINCIPAL AND INTEREST AVAILABLE FOR REINVESTMENT OR WITHDRAWAL

UNTIL 10TH OF	AMOUNT	BETWEEN 1ST & 10TH	AMOUNT WILL BE
APR 1976	$ 131.21	JUL 1976	193.30

BALANCE FORWARD	TOTAL WITHDRAWALS	LESS AMT WITHDRAWALS IN THE INTER TOTAL DEPOSITS	NEW BALANCE
4,070.69	.00	60.72	4,131.21

STATEMENT OF YOUR SPECIAL ACCOUNT

BANK OF AMERICA

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	MAR. 31, 1975

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION.

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO	TAXPAYER I.D. NO
1284-02388	553-68-4361
79.88	79.88
INTEREST PAID THIS QUARTER	INTEREST TO DATE FOR THE YEAR

EXPLANATION OF SYMBOLS ON REVERSE

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
MAR 31 75	INTEREST	79.88	7,279.76
7,199.88	.00	79.88	7,279.76
BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE

RR-2-9

Thank You!

BANK OF AMERICA

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

STATEMENT OF YOUR SAVINGS ACCOUNT

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	DEC. 31, 1975

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO	TAXPAYER ID NO
1284-02388	553-68-4361
93.94	348.25
INTEREST PAID THIS QUARTER	INTEREST TO DATE FOR THIS YEAR

EXPLANATION OF SYMBOLS ON REVERSE

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
DEC 31 75	INTEREST	93.94	7,548.13
7,454.19	.00	93.94	7,548.13
BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE

RR-2-10

Thank You!

BANK OF AMERICA

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	SEP. 30, 1975

STATEMENT OF YOUR INVESTORS PASSBOOK ACCOUNT

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NUMBER	TAXPAYER ID NO
1282-80458	553-68-4361
INTEREST RATE	INTEREST PAID THIS YR
6.00	9.86

SEE REVERSE SIDE FOR EXPLANATION OF SYMBOLS AND WITHDRAWAL TERMS AND RULES

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
SEP 16 75		4,000.00	4,000.00
SEP 30 75	INTEREST	9.86	4,009.86

RR-2-11

PRINCIPAL AND INTEREST AVAILABLE FOR INVESTMENT OR WITHDRAWAL

UNTIL 10TH OF	AMOUNT	BETWEEN 1ST & 10TH OF	AMOUNT WILL BE
OCT 1975	$ 9.86	JAN 1976	$ 70.49

LESS ANY WITHDRAWALS IN THE INTERIM

BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE
.00	.00	4,009.86	4,009.86

BANK OF AMERICA

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION.

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	DEC. 31, 1975

STATEMENT OF YOUR INVESTORS PASSBOOK ACCOUNT

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NUMBER	TAXPAYER I.D. NO
1282-80458	553-68-4361

INTEREST RATE	INTEREST PAID THIS YR
6.00	70.49

SEE REVERSE SIDE FOR EXPLANATION OF SYMBOLS AND WITHDRAWAL TERMS AND RULES

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
DEC 31 75	INTEREST	60.63	4,070.49

RR-2-12

PRINCIPAL AND INTEREST AVAILABLE FOR REINVESTMENT OR WITHDRAWAL

AMOUNT	BETWEEN 1ST & 10TH OF	AMOUNT WILL BE
JAN 1976 $ 70.49	APR 1976	$ 130.55

BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS (LESS ANY WITHDRAWALS IN THE INTERIM)	NEW BALANCE
4,009.86	.00	60.63	4,070.49

Blue Cross of Northern California, 1950 Franklin Street, Oakland, California 94659 / (415) 645-3000

DATE	I.D. NUMBER	DATE OF SERVICE	TYPE OF SERVICE
12 07 76	553684361	10 04 76	HOME/OFFICE VISITS

DEAR SUBSCRIBER,
YOUR CONTRACT PROVIDES AN ALLOWANCE FOR CERTAIN SERVICES AFTER THE DEDUCTIBLE HAS BEEN MET. IF THIS IS A COVERED SERVICE IT WILL BE APPLIED TO THIS PATIENT'S ACCOUNT.

IF YOUR DEDUCTIBLE HAS BEEN MET FOR THIS YEAR, YOU WILL RECEIVE A CHECK SOON. IF NOT, IT WILL BE APPLIED TO THIS PATIENT'S DEDUCTIBLE AND YOU NEED NOT REPORT THIS CHARGE AGAIN.

RR-2-13

BLUE CROSS
CLAIM SERVICE REPRESENTATIVE
(415) 645-3429

SUBSCRIBER	PROVIDER
C LAYTON 37 1664 PAGE ST SAN FRANCISCO CA	RHEA MD 2999 REGENT ST STE 325 BERKELLY CA 94705

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
APR. 14, 1976

ACCOUNT NO
0128203616

13 CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

PS13

INTEREST IS NOW COMPOUNDED DAILY ON MOST SAVINGS ACCOUNTS.

Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS	DEPOSITS	DATE	NEW BALANCE
741		MAR 22	453411
810		APR 7	452601

RR-2-14A

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
454152	2	1551					452601

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
W NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC DEPOSIT ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 2

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

CAROLYN LAYTON
P. O. BOX 162, 485-8891
REDWOOD VALLEY, CA 95470

No. 300

Mar. 19 1976

PAY TO THE ORDER OF Anita's $ 7.41

Seven dollars and 41/00 DOLLARS

BANK OF AMERICA
UKIAH OFFICE
501 S. STATE ST., UKIAH, CALIFORNIA

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000741⑈

RR-2-14B

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 297

Mar. 9 1976

PAY TO THE ORDER OF Charles Evans DDS $ 8.10

Eight dollars and ten cents DOLLARS

BANK OF AMERICA
UKIAH OFFICE
501 S. STATE ST., UKIAH, CALIFORNIA

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000810⑈

RR-2-14C

GDL

M117254

PAY TO THE ORDER OF
Savings Bank of Mendocino County
DR. CHARLES M. EVANS

6 APR 1975

PAY TO THE ORDER OF
Bank of America
FOR DEPOSIT ONLY
ANITA ELIOTT

APR 22 76 1 28

BANK OF AMERICA NT & SA

2

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
SEP. 14, 1976

ACCOUNT NO.
0128203616

13 CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

PS13

IF YOU NEED FUNDS FOR TAXES, SCHOOL, A CAR, BOAT OR PLANE, WE HAVE MONEY FOR RENT.

Clip along this line when sending a change of address. See reverse

CHECKS LISTED IN ORDER OF PAYMENT · READ ACROSS				DEPOSITS	DATE	NEW BALANCE

RR-2-15

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
455882							455882

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
*OD OVERDRAFT

ENCLOSURES 0

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

BR-11 6-75 (REV.)

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
AUG. 13, 1976

ACCOUNT NO
0128203616

13 CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

PS13

IF YOU MOVE WITHIN CALIF, WE CAN MOVE YOUR ACCOUNTS TO A CONVENIENT B OF A OFFICE

Clip along this line when sending a change of address. See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS	DEPOSITS	DATE	NEW BALANCE
2900		JUL 15	609360
140500		JUL 20	468860
4100		JUL 29	464760
700		JUL 30	464060
2776		AUG 2	461282
1800		AUG 3	459482
3600		AUG 9	455882

RR-2-16

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
612260	7	156378					455882

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC DEPOSIT ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 7

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

BANK OF AMERICA

UKIAH BRANCH
P. O. BOX 299
UKIAH CA 95482

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION.

BRANCH PHONE NO	QUARTER ENDING
707-462-4721	DEC. 31, 1976

CAROLYN M LAYTON
P O BOX 1
REDWOOD VALLEY CA 95470

ACCOUNT NO	TAXPAYER I.D. NO
128-8045P	553-69-4361
INTEREST RATE	MATURITY TERM
6.00	12 MONTHS
INTEREST PAID THIS YEAR	INTEREST PAID LAST YEAR
251.22	.00

SEE REVERSE SIDE FOR EXPLANATION OF DEPOSITS AND WITHDRAWAL TERMS AND

DATE	WITHDRAWAL	DEPOSIT	NEW BALANCE
DEC 31 76	INTEREST	64.69	4,321.71
AVAILABLE FUNDS (SEE BELOW) TRANSFERRED TO HIGHER YIELD		OVER $500 MAY BE ACCOUNTS. ASK US NOW.	

RR-2-17A

PRINCIPAL AND INTEREST AVAILABLE FOR REINVESTMENT OR WITHDRAWAL

ON 10TH OF		BETWEEN 5TH & 10TH OF	AMOUNT WILL BE
JAN 1977	$ 64.69	APR 1977	$ 129.64

EXCLUDING ANY ACTIVITY IN THE INTERIM

BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE
4,257.02	.00	64.69	4,321.71

BANK OF AMERICA
UKIAH OFFICE
P. O. BOX 299
UKIAH
CA 95482

PRESORTED
1ST CLASS

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	DEC. 31, 1976

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO	TAXPAYER I.D. NO
1284-02390	553-66-4361
INTEREST PAID THIS QUARTER: 99.09	INTEREST TO DATE FOR THIS YEAR: 386.36

EXPLANATION OF SYMBOLS ON REVERSE

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
DEC 31 76	INTEREST	99.09	7,934.49
OUR NEW GROWTH CERTIFICATES TAKE THE GUESSWORK OUT OF PLANNING YOUR FINANCIAL FUTURE. ASK ABOUT THEM.			
BALANCE FORWARD 7,835.40	TOTAL WITHDRAWALS .00	TOTAL DEPOSITS 99.09	NEW BAL 7,934.49

RR-2-17B

BANK OF AMERICA

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

PORTOLA DISTRICT BRANCH
BOX 37001 RINCON ANNEX
SAN FRANCISCO CA 94137

BRANCH PHONE NO	QUARTER ENDING
415-622-4262	DEC. 31, 1976

CAROLYN S LAYTON
1664 PAGE ST
SAN FRANCISCO, CA
94117

ACCOUNT NO	TAXPAYER I.D. NO
2825-80949	553-68-4361
INTEREST RATE: 5.50	MATURITY TERM: 3 MONTHS
INTEREST PAID THIS YEAR: 65.99	MONIES FORFEITURE THIS YEAR: .00

SEE REVERSE SIDE FOR EXPLANATION OF SYMBOLS AND WITHDRAWAL TERMS AND RULES

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
OCT 14 76		5,255.00	5,255.00
NOV 22 76		369.78	5,624.78
DEC 24 76		735.38	6,360.16
DEC 31 76	INTEREST	65.99	6,426.15
THIS IS A CORRECTED STATEMENT. THE FUNDS SHOWN AS BEING AVAILABLE APR 1977 ON YOUR PREVIOUS DEC 31 1976 STATEMENT WERE COMPUTED IN ERROR.			

RR-2-17C

PRINCIPAL AND INTEREST AVAILABLE FOR REINVESTMENT OR WITHDRAWAL

UNTIL 10TH OF		BETWEEN 1ST & 10TH OF (EXCLUDING ANY ACTIVITY IN THE INTERIM)	AMOUNT WILL BE
JAN 1977	$ 65.99	APR 1977	$ 6,513.89

BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE
.00	.00	6,426.15	6,426.15

Savings Bank
OF MENDOCINO COUNTY

STATEMENT OF ACCOUNT

ANN MOORE
P O BOX 16
REDWOOD VALLEY CALIFORNIA 95470

PR

ACCOUNT NUMBER	1-05506-3
STATEMENT DATE	01/06/77

BALANCE LAST STATEMENT	TOTAL AMOUNT CHECKS	NO OF CHECKS	NO OF DEPOSITS	TOTAL AMOUNT DEPOSITS	SERVICE CHARGE	BALANCE THIS STATEMEN
12718	12718	1		00	00	00

CHECKS	DEPOSITS	DATE	BALANCE
127.18		01-05	.00

RR-2-18

SC - SERVICE CHARGE
CC - CHECK CHARGE
MC - MISCELLANEOUS CHARGE
RT - RETURN CHECK

BANK OF AMERICA

The Timesaver Statement

If you have any questions about this statement, please call us or bring this copy to your Bank of America branch.

PORTOLA DISTRICT OFFICE
SAN FRANCISCO, CALIF.

JAN 20, 1977
415-622-4262

13 CAROLYN M LAYTON
1662 PAGE STREET
SAN FRANCISCO CALIF

PS13

EFFECTIVE MARCH 1, 1977, STOP PAYMENT ORDERS WILL BE $2.50, AND RENEWALS $1.00.

SUMMARY OF BANKING SERVICES

						NEW BALANCE
CHECKING	0282-0-02156	1	15000	1	39587	115320

CHECKING ACCOUNT ACTIVITY

	CHECKS AND OTHER DEBITS		DEPOSITS	
1223	15000		116	39587

RR-2-19A

$907.33		$798.00AV	1

Key to Symbols
- Gap in Check Sequence
- Includes Interest Payment Last Period
- A Automatic Deposit
- B BankAmericard Instant Cash
- R Reversing Entry
- M Miscellaneous
- OD Overdraft

MN or AV Minimum or Average Balance used for Service Charge Calculation

RP-1 10-76 (REV.)

NO. 6

11-107
1210

Dec. 8 19 76

PAY TO THE ORDER OF John Kathleen Keating — $150.00

One hundred and fifty dollars and no cents DOLLARS

BANK OF AMERICA
PORTOLA DISTRICT BRANCH
3465 SAN BRUNO AVE. SAN FRANCISCO CA 94134

Carolyn Layton

⑆1210-0107⑆ 02820-02186⑈ ⑈0000015000⑈

RR-2-19B

Kathleen Keating

DE '76 23

ANY BANK, P.E.O.

FRANCISCO, CA.

11-38

DEC 23 '76 5:79

BANK OF AMERICA

T
Timesaver Statement

PLEASE CALL THE FOLLOWING BRANCH IF YOU HAVE ANY QUESTIONS

PORTOLA DISTRICT OFFICE
SAN FRANCISCO, CALIF.

PERIOD ENDING
NOV 18, 1976
BRANCH PHONE NO.
415-622-4262

13 CAROLYN M LAYTON
1662 PAGE STREET
SAN FRANCISCO CALIF

PS13

FOR MORE YEAR-END MONEY DEPEND ON US. JOIN OUR CHRISTMAS CLUB AND SAVE AUTOMATICALLY.

SUMMARY OF BANKING SERVICES (BALANCES SHOWN ARE AS OF STATEMENT DATE)

TYPE OF SERVICE	ACCOUNT NO	CHECKS DEBITS NO	CHECKS DEBITS AMOUNT	DEPOSITS NO.	DEPOSITS AMOUNT	NEW BALANCE
CHECKING	0282-0-02166	5	5301	0	.00	102233

CHECKING ACCOUNT ACTIVITY (USE REVERSE SIDE FOR RECONCILING TO YOUR RECORDS)

CHECKS AND OTHER DEBITS				DEPOSITS	
CHECK NO	DATE PAID	AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	AMOUNT
	1025	1000					
	1028	1100					
	1028	1100					
	11 5	931					
	1112	1170					

RR-2-20A

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	CREDITS	MINIMUM AVERAGE BALANCE	ENCLOSURES
$1,075.34			$1042.00AV	5

Key to Symbols
* Gap in Check Sequence
** Includes Interest Payment Last Period
A Automatic Deposit
MN or AV Minimum or Average Balance used for Service Charge Calculation
B BankAmericard® Instant Cash
R Reversing Entry
M Miscellaneous
OD Overdrawn

NO. 3

Oct. 19 1976 11-107/1210

PAY TO THE ORDER OF National Teacher Examination 11.00

Eleven dollars and no cents — DOLLARS

BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2485 SAN BRUNO AVE. SAN FRANCISCO CA 94134

Carolyn Layton

⑆1210-0107⑆ 02820-02186⑈ ⑈0000001100⑈

RR-2-20B

NO. 4

Oct. 18 1976 11-107/1210

PAY TO THE ORDER OF National Teacher Exam. $ 11.00

Eleven dollars and no cents DOLLARS

BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2485 SAN BRUNO AVE. SAN FRANCISCO CA 94134

Carolyn Layton

⑆1210-0107⑆ 02820-02186⑈ ⑈0000001100⑈

RR-2-20C

CAROLYN LAYTON
P.O. BOX 76
REDWOOD VALLEY, CAL.

NO. 38

Nov. 4 1976 11-107/1210

PAY TO THE ORDER OF $ 9.31

Nine dollars and 31/00 DOLLARS

BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2485 SAN BRUNO AVE. SAN FRANCISCO CA 94134

M 117254 $9.31 Carolyn Layton

Jm AWL

⑆1210-0107⑆ 02820-02186⑈ ⑈0000000931⑈

D-390 / 4019 1711 15555 RR-2-20D

922-3735

NO.

Nov. 4 1976 11-107/1210

PAID

FORTMONT PHARMACY

PAY TO THE ORDER OF $ 11.70

Eleven dollars and 70/00 DOLLARS

BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2485 SAN BRUNO AVE. SAN FRANCISCO CA 94134

Carolyn M. Layton

Dr./Jim Prokes 31419 31420

⑆1210-0107⑆ 02820-02186⑈ ⑈0000001170⑈

RR-2-20E

DT '76 28
P.E.G. D D D D D D
FEDERAL RESERVE
SAN FRANCISCO

DT '76 27
3-4
P.A.B.

CREDIT TO THE ACCT.
WITHIN NAMED PAYEE
PAY ANY BANK, P.E.G.
The First National
Bank of Princeton

ETS-01
55-305

DT '76 28
P.E.G. D D D D D D
FEDERAL RESERVE
SAN FRANCISCO

DT '76 27
3-4
P.A.B.

CREDIT TO THE ACCT.
WITHIN NAMED PAYEE
PAY ANY BANK, P.E.G.
The First National
Bank of Princeton

ETS-01
55-305

OCT 25 76

NO '76 05
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
SAN FRANCISCO, CA.

FOR DEPOSIT ONLY
PAY TO THE ORDER OF 516
516
SECURITY PACIFIC NATIONAL BANK
MULLEN PHARMACY, INC.
dba HUNTMONT PHARMACY
061-9295

SAN FRANCISCO

PAID

NO.

Nov. 18 76

11-197
1210

PAY TO THE ORDER OF California Casualty — $42.00

Forty two dollars and no cents — DOLLARS

BANK OF AMERICA

PORTOLA DISTRICT BRANCH
2465 SAN BRUNO AVE SAN FRANCISCO CA 94134

Carolyn Layton

⑆1210⑈0107⑆ 02820⑈02186⑈ ⑈0000004200⑈

RR-2-20F

NO '74' 18

PAY ANY BANK
CROCKER NATL BANK 2
SAN FRANCISCO, 11-1020

BANK OF AMERICA

Bank-Depositor Agreement

Investors Passbook Account

TO: Bank of America NT&SA

DATE

I open a _____ INDIVIDUAL INVESTORS PASSBOOK ACCOUNT
(percentage and length of time)

by signing this agreement. I understand that you will handle my deposits according to your arrangements for services of this type.

This agreement and a publication which you give me tell me how this service now works. I understand that you will inform me of any changes in this service that affect my rights and obligations as a depositor.

I want my deposits to be my property or shared in the following manner:

☑ INDIVIDUAL ☐ COMMUNITY PROPERTY ☐ TENANTS IN COMMON
☐ TRUSTEE ☐ JOINT TENANTS

I agree:

- To withdraw funds only by presenting the passbook.
- To notify you in writing immediately if any signer dies or is incapacitated.
- To your paying out funds until you receive such written notice and then paying out on the combined signatures of the representative (or other person legally entitled) of the deceased or the incapacitated and the remaining signers — unless this is a JOINT TENANCY account. Under a JOINT TENANCY account we have right of survivorship.

We agree to notify you in writing immediately if we separate — if this is a COMMUNITY PROPERTY account.

You may:

- Pay out funds with any _____ (number) of the signatures shown below — if these are JOINT TENANCY, COMMUNITY PROPERTY, TENANTS IN COMMON or TRUSTEE accounts. However, you may require all our signatures if there are conflicts among us.
- Cash and deposit all checks payable to any signer of this agreement when endorsed by any of us or one for the other — if this is a JOINT account.
- ☑ MAIL ☐ HOLD all my statements and other notices.
- Mail them to me if I don't call for them in 30 days. If they are returned to you undelivered you may destroy them after 2 years.

I agree that you are not responsible for items lost while not in your possession.

You or I can end our banking relationship as described in the passbook.

(CK) (SV)

ACCOUNT NAME(S) ACCOUNT NUMBER

You may pay out funds with any _____ (number) of the signatures below — if these are JOINT TENANCY, COMMUNITY PROPERTY, TENANTS IN COMMON or TRUSTEE accounts.

Signatures: Please indicate Mr., Mrs., Miss, Ms. (optional)

1. X _____

2. X _____ RR-2-21

3. X _____

FROM

BANK OF AMERICA OFFICE 1-0128
UKIAH BRANCH
P. O. BOX 299
UKIAH CA 95482

INVESTORS PASSBOOK SEPT 02,1976
MATURITY NOTICE

THIS IS JUST A REMINDER THAT FUNDS IN YOUR INVESTORS PASSBOOK WILL MATURE SOON. ITS PURPOSE IS TO HELP YOU IN DETERMINING WHEN FUNDS WILL BECOME AVAILABLE FOR WITHDRAWAL. IF THE FUNDS ARE NOT WITHDRAWN WITHIN 10 DAYS AFTER THE DATE AVAILABLE, THEY WILL BE AUTOMATICALLY REINVESTED AT THE SAME RATE AND TERM. AVAILABLE INTEREST IS NOT INCLUDED IN THE AMOUNT LISTED BELOW.

ACCOUNT BALANCE	$4,195.30	INTEREST RATE	6.000 PERCENT
ACCOUNT NUMBER	01262-80458	MATURITY TERM	12 MONTHS
AMOUNT AVAILABLE	$4,000.00	DATE AVAILABLE	OCT. 01, 1976
	(PRINCIPAL ONLY)	NEXT MATURITY	OCT. 01, 1977

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

RD-2-22

BANK OF AMERICA

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	MAR. 31, 1976

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION.

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO	TAXPAYER ID NO
1284-02388	553-68-4361
93.83	93.83
INTEREST PAID THIS QUARTER	INTEREST TO DATE FOR THE YEAR

EXPLANATION OF SYMBOLS ON REVERSE

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
MAR 31 76	INTEREST	93.83	7,641.96
7,548.13	.00	93.83	7,641.96
BALANCE FOR LAST	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE

RR-2-23

BANK OF AMERICA
UKIAH OFFICE
P. O. BOX 299
UKIAH
CA 95482

PRESORTED
1ST CLASS

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	SEP. 30, 1976

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO	TAXPAYER I.D. NO
1284-02388	553-68-4361
97.85	287.27
INTEREST PAID THIS QUARTER	INTEREST TO DATE FOR THIS YEAR

EXPLANATION OF SYMBOLS ON REVERSE

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
SEP 30 76	INTEREST	97.85	7,835.40
AS WE NOW COMPOUND INTEREST DAILY-EFFECTIVE JAN 1 1977 DEPOSITS MADE BY 10TH DAY OF THE QUARTER EARN INTEREST FROM ACTUAL DATE OF DEPOSIT RATHER THAN FROM 1ST DAY.			
7,737.55	.00	97.85	7,835.40
BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE

RR-2-24A

BANK OF AMERICA
UKIAH BRANCH
P. O. BOX 299
UKIAH
CA 95482

PRESORTED
1ST CLASS

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

OFFICE PHONE NO	QUARTER ENDING
707-462-4721	SEP. 30, 1976

STATEMENT OF YOUR INVESTORS PASSBOOK ACCOUNT

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NUMBER	TAXPAYER I.D. NO
1282-80458	553-68-4361
INTEREST RATE	INTEREST PAID THIS YR
6.00	186.53

SEE REVERSE SIDE FOR EXPLANATION OF SYMBOLS AND WITHDRAWAL TERMS AND RULES

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
SEP 30 76	INTEREST	63.72	4,257.02
ASK ABOUT OUR NEW GROWTH CERTIFICATES THEY TAKE THE GUESSWORK OUT OF PLANNING YOUR FINANCIAL FUTURE.			

RR-2-24B

PRINCIPAL AND INTEREST AVAILABLE FOR RE INVESTMENT OR WITHDRAWAL

UNTIL 10TH OF	AMOUNT	BETWEEN 1ST & 10TH OF	AMOUNT WILL BE
OCT 1976	$ 4,257.02	JAN 1977	$ 64.69

LESS ANY WITHDRAWALS IN THE INTERIM

BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE
4,193.30	.00	63.72	4,257.02

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION

ADVICE OF CHARGE

No. 050107

Ukiah 128
OFFICE

3-9-77
DATE

WE HAVE CHARGED YOUR
SAVINGS
ACCOUNT

DFC NO	ACCT NO	TR CODE	AMOUNT
0128	2-80458		$ 4,321.71

AS FOLLOWS

Per your letter to close account.

(MAIL TO)

Carolyn M Layton
P.O. Box 15384
San Francisco, Ca 94115

MADE BY C Means

APPROVED BY
AUTHORIZED SIGNATURE

RR-2-25

BANK OF AMERICA

PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION

UKIAH BRANCH
P. O. BOX 299
UKIAH CA 95482

BRANCH PHONE NO	QUARTER ENDING
707-462-4721	DEC. 31, 1976

STATEMENT OF INVESTORS PASSBOOK ACCOUNT

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO	TAXPAYER ID NO
1282-50458	553-68-4361
INTEREST RATE 6.00	MATURITY TERM 12 MONTHS
INTEREST PAID THIS YEAR 251.22	INTEREST FORFEITURE THIS YEAR .00

SEE REVERSE SIDE FOR EXPLANATION OF SYMBOLS AND WITHDRAWAL TERMS AND RULES

DATE	WITHDRAWAL	DEPOSIT	NEW BALANCE
DEC 31 76	INTEREST	64.69	4,321.71

THIS IS A CORRECTED STATEMENT.
THE FUNDS SHOWN AS BEING AVAILABLE APR 1977 ON YOUR PREVIOUS DEC 31 1976 STATEMENT WERE COMPUTED IN ERROR.

RR-2-26

PRINCIPAL AND INTEREST AVAILABLE FOR REINVESTMENT OR WITHDRAWAL

UNTIL 10TH OF		BETWEEN 1ST & 10TH OF	AMOUNT WILL BE
JAN 1977	$ 64.69	APR 1977	$ 129.10

EXCLUDING ANY ACTIVITY IN THE INTERIM

BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE
4,257.02	.00	64.69	4,321.71

BANK OF AMERICA

The Timesaver Statement

If you have any questions about this statement, please call us or bring this copy to your Bank of America branch

PORTOLA DISTRICT OFFICE
SAN FRANCISCO, CALIF.

PERIOD ENDING
MAR 22, 1977
BRANCH PHONE NO
415-622-4262

13 CAROLYN M LAYTON
1662 PAGE STREET
SAN FRANCISCO CALIF

PS13

COME IN AND PICK-UP OUR LATEST CONSUMER INFORMATION REPORT, INCOME TAX ORGANIZER

SUMMARY OF BANKING SERVICES (BALANCES SHOWN ARE AS OF STATEMENT DATE)

TYPE OF SERVICE	ACCOUNT NO	CHECKS DEBITS NO	CHECKS DEBITS AMOUNT	DEPOSITS NO	DEPOSITS AMOUNT	NEW BALANCE
CHECKING	0282-0-02186	2	2000	0	00	52020

CHECKING ACCOUNT ACTIVITY USE REVERSE SIDE FOR RECONCILING TO YOUR RECORDS

CHECKS AND OTHER DEBITS						DEPOSITS	
CHECK NO	DATE PAID	AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	AMOUNT
	3 3	500					
	3 3	1500					

RR-2-27A

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	CREDITS	MINIMUM AVERAGE BALANCE	ENCLOSURES
$540.20			$520.00MN	2

Key to Symbols
* Gap in Check Sequence
** Includes Interest Payment Last Period
A Automatic Deposit
MN or AV Minimum or Average Balance used for Service Charge Calculation.
B BankAmericard® Instant Cash
R Reversing Entry
M Miscellaneous
OD Overdrawn

BA-1 10-76 (REV.)

BANK OF AMERICA

The Timesaver Statement

If you have any questions about this statement, please call us or bring this copy to your Bank of America branch

PORTOLA DISTRICT OFFICE
SAN FRANCISCO, CALIF.

PERIOD ENDING
APR 20, 1977
BRANCH PHONE NO
415-622-4262

13 CAROLYN M LAYTON
1662 PAGE STREET
SAN FRANCISCO CALIF

PS13

IF YOU OWN YOUR HOME YOU MAY HAVE HIDDEN BORROWING POWER.ASK ABOUT OUR MULTI-PURPOSE HOME EQUITY LOAN

SUMMARY OF BANKING SERVICES (BALANCES SHOWN ARE AS OF STATEMENT DATE)

TYPE OF SERVICE	ACCOUNT NO	CHECKS DEBITS NO	CHECKS DEBITS AMOUNT	DEPOSITS NO	DEPOSITS AMOUNT	NEW BALANCE
CHECKING	0282-0-02186	0	00	0	00	52020

CHECKING ACCOUNT ACTIVITY (USE REVERSE SIDE FOR RECONCILING TO YOUR RECORDS)

CHECKS AND OTHER DEBITS						DEPOSITS	
CHECK NO	DATE PAID	AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	AMOUNT

RR-2-27B

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	CREDITS	MINIMUM AVERAGE BALANCE	ENCLOSURES
$520.20			$520.00MN	0

Key to Symbols
* Gap in Check Sequence
** Includes Interest Payment Last Period
A Automatic Deposit
MN or AV Minimum or Average Balance used for Service Charge Calculation
B BankAmericard® Instant Cash
R Reversing Entry
M Miscellaneous
OD Overdrawn

BB-1 10-75 (REV.)

PAID

10

Feb. 14 76

11-107
1210

PAY TO THE ORDER OF Clerk, Municipal Court $ 15.00

Fifteen dollars and no cents — DOLLARS

BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2485 SAN BRUNO AVE SAN FRANCISCO CA 94134

Carolyn Layton

⑆1210⑉0107⑆ 02820⑉02186⑈ ⑇0000001500⑇

RR-2-27C

PAID

Jan 18 76

11-107
1210

PAY TO THE ORDER OF Clerk, Municipal Court $ 5.00

Five dollars and no cents — DOLLARS

BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2485 SAN BRUNO AVE SAN FRANCISCO CA 94134

Carolyn Layton

⑆1210⑉0107⑆ 02820⑉02186⑈ ⑇0000000500⑇

RR-2-27D

P847778 SA-PP

072

PAY ANY BANK

292 BANK OF AMERICA 292

PAY TO THE ORDER OF

MUNICIPAL COURT OF THE CITY AND COUNTY OF SAN FRANCISCO

CLEARING ACCOUNT 244

P847778 SA-PP

072

PAY ANY BANK

292 BANK OF AMERICA 292

PAY TO THE ORDER OF

MUNICIPAL COURT, SAN FRANCISCO TRAFFIC BUREAU

POLICE DEPARTMENT

MAR 13 77

MUNICIPAL COURT OF THE CITY AND COUNTY OF SAN FRANCISCO

CLEARING ACCOUNT 244

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
APR. 12, 1974

ACCOUNT NO
0126203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ALL-IN-ONE CHECKING. EVERYTHING YOU EVER WANTED IN A CHECKING PLAN - $2 A MONTH.

Clip along this line when sending a change of address. See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS	DEPOSITS	DATE	NEW BALANCE
	58931	MAR 15	368242
56000		MAR 27	312242
500		APR 9	311742

BR228 A

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
309311	2	56500	1	58931			311742

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

ENCLOSURES 2

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 296

Mar 27 1974 E

90-405
1211

PAY TO THE ORDER OF Cash $ 560.00

Five hundred and sixty dollars 00/100 DOLLARS

128
894
111

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000056000⑈

RR-228-B

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 297

April 3 1974 E

90-405
1211

PAY TO THE ORDER OF Marguerite Kindergast $ 5.00

Five dollars and no cents DOLLARS

7
111

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000500⑈

RR-228-C

Marguerite Pendergast

Cone
74-4413

THIS ITEM IS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

RR-29-A ⑆282-0361⑆ ⑈0000004227⑈

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 289

Feb. 11 1974

80-405
1211

PAY TO THE ORDER OF Mendocino County Hospital $ 42.27

Forty-two dollars and twenty-seven cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

RR-29-B

⑆1211-0405⑆ ⑆282-0361⑆ ⑈0000004227⑈

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 286

Feb. 11 1974

80-405
1211

PAY TO THE ORDER OF Dr. Marsh $ 12.00

Twelve dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ ⑆282-0361⑆ RR-29-C ⑈0000001200⑈

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 288

Feb. 11 1974

80-405
1211

PAY TO THE ORDER OF California Casualty $

Fifty-two dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ ⑆282-0361⑆ ⑈0000005200⑈
RR-2-29 D

PAY ANY BANK

128 P.E.G. 128

FEB 20 '74 1 2 8

PAID

470 PAY ANY BANK 470

FEB 19 '74 30030

BANK OF AMERICA N.T.&S.A.

470 470

PAY TO THE ORDER OF

128 Bank of America 128

MENDOCINO MEDICAL CENTRAL

PAY TO THE ORDER OF

128 P.E.G. 128

FOR DEPOSIT ONLY

PAUL KING MARSH, M.D.

FEB 14 '74 1 2 8

PAY ANY BANK

UKIAH, CALIFORNIA

FEB 14 '74 7 6 9 9

WELLS FARGO BANK, N.A.

San Francisco, Ca.

490079

BANK

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 287

Feb. 11 1974 E

90-405
1211

PAY TO THE ORDER OF Pacific Telephone $ 7.45

Seven dollars and 45/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000745⑈

RR-2-29E

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 290

Feb. 19 1974 E

90-405
1211

PAY TO THE ORDER OF Cash 30.00

Thirty dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000003000⑈

RR-2-29F

485-0278
CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 293

Feb. 27 1974 E

90-405
1211

PAY TO THE ORDER OF Pacific Telephone $ 41.45

Forty-one dollars and forty-five cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000004145⑈

RR-2-29G

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 294

Mar. 5 1974 E

90-405
1211

PAY TO THE ORDER OF Rasco $ 37.62

Thirty-seven dollars and 62/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000003762⑈

RR-2-29H

PAY ANY BANK
THE PACIFIC TEL.
[illegible] CO.
[illegible]

FEB 14 74 [illegible] 3500

ANY BANK

Pay to the Order of
SAVINGS BANK OF
MENDOCINO COUNTY
90-406 Ukiah, Calif. 90-406
For Deposit Only
PACIFIC TEL. AND TEL. CO.
UKIAH, CALIFORNIA

MAR - 74

The Pacific Tel. & Tel. Co.
PAID
FEB 27 1974
THANK YOU
Ukiah 329 Calif.

#5
$37.62
485-8452

M.P.
M 117254

BOR [illegible]
RAS [illegible]
[illegible]

PAY ANY BANK P. E. & 579
UKIAH OFFICE
MAR 08 1974
90-859

WELLS FARGO BANK
579 SAN FRANCISCO [illegible]

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
MAR. 13, 1974

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ALL-IN-ONE CHECKING. EVERYTHING YOU EVER WANTED IN A CHECKING PLAN — $2 A MONTH.

◆ Clip along this line when sending a change of address. See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
1200						FEB 14	271459
745	5200				58931	FEB 15	324445
3000						FEB 19	321445
4227						FEB 20	317218
4145						MAR 1	313073
3762						MAR 11	309311

RR 22 9 I

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
272659	7	22279	1	58931			309311

*Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 7

Please use the upper portion of this statement (or other written notification) to advise us of your change of addre—

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
MAY 14, 1974

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ALL-IN-ONE CHECKING. EVERYTHING YOU EVER WANTED IN A CHECKING PLAN - $2 A MONTH.

Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
2600					58931	APR 15	368073
2641						APR 29	365432
30000						MAY 3	335432
200	700					MAY 10	334532
1000	1340					MAY 13	332192

RR-230-A

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
311742	7	30481	1	58931			332192

Please examine this statement at once. If error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

ENCLOSURES 7

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 295

March 13 1974

80-405
1211

1176

PAY TO THE ORDER OF CSCS $26.00

Twenty-six dollars and no cents — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000002600⑈

RR-30B

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-~~8452~~ 0577

No. 298

April 25 1974

80-405
1211

PAY TO THE ORDER OF Pacific Telephone $26.41

Twenty-six dollars and 41/100 cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000002641⑈

RR-2-30C

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 299

May 3 1974

80-405
1211

PAY TO THE ORDER OF Cash $300.00

Three hundred dollars and no cents — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000030000⑈

RR-2-30D

PAY TO THE ORDER OF
EXCHANGE BANK
90-198 SANTA ROSA 90-198
For the Immediate Credit to the Active
TRUST ACCOUNT
of the
TREASURER of THE STATE of CALIFORNIA
Sacramento, California
Credit given to prior account in this agency
Absence of Endorsement guaranteed
SONOMA STATE COLLEGE
State of California

12 APR

11 30 1974

SAVINGS BANK OF
MENDOCINO COUNTY
90-406 Ukiah, Calif. 90-406
For Deposit Only
PACIFIC TEL. AND TEL. CO.
UKIAH, CALIFORNIA

The Pacific Tel. & Tel. Co.
PAID
APR 25 1974

PAY TO A... BANK ...
SAVINGS BANK
THANK YOU
OF MENDOCINO COUNTY
UKIAH CALIFORNIA 90-406

CAROLYN LAYTON
BOX 365, STAR ROUTE
UKIAH, CA. 95482
PHONE 485-8452

4095 No. 252

May 6 1974 E

90-405/1211

PAY TO THE ORDER OF Ukiah Justice Court, 2.00

Two dollars and no cents — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000200⑈

RR-2-30E

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 300

May 6 1974 E

90-405/1211

PAY TO THE ORDER OF Eugene E. Lapkass MD. 7.00

Seven dollars and no cents — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000700⑈

RR-2-30F

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 253

May 7 1974 E

90-405/1211

PAY TO THE ORDER OF Clerk, Municipal Court 10.00

-----ten dollars and no cents ---------- DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000001000⑈

RR-2-30G

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 251

May 6 1974 E

90-405/1211

PAY TO THE ORDER OF Dr. Miller Trout DDS, 13.40

Thirteen dollars and 40/00 — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000001340⑈

RR-2-30H

FOR DEPOSIT ONLY TO
ENDOCINO COUNTY TREASURER

UKIAH JUSTICE COURT

PAY TO THE ORDER OF ANY
BANK OR BANKER
FOR DEPOSIT ONLY

MAY 9 '74

SAM RAY, Jr.

To Carolyn Rect

PAY TO THE ORDER OF
128 Bank of America 128
NATIONAL TRUST AND SAVINGS ASSOCIATION
FOR DEPOSIT ONLY
EUGENE E. LAPKASS M.D.
1289400879

MAY 10 '74

J007328a

292 PAY TO THE ORDER OF
BANK OF AMERICA 292
NATIONAL TRUST AND SAVINGS ASSOCIATION
FOR DEPOSIT AND COLLECTION ONLY
S. F. POLICE DEPARTMENT
MUNICIPAL COURT, SAN FRANCISCO Traffic Survey
GEORGE B. FARDIN, Clerk of the Municipal Court

MAY 13 '74

MUNICIPAL COURT OF THE CITY AND
COUNTY OF SAN FRANCISCO
CLEARING ACCOUNT 244

PAY TO THE ORDER OF
SAVINGS BANK of MENDOCINO COUNTY
90-406 UKIAH, CALIF. 90-406
FOR DEPOSIT ONLY
N. Miller Trout, D.D.S.
01-3849-9

MAY 10 '74 2 1 30720

PAY TO ANY BANK-P.E.C.
SAVINGS BANK
OF MENDOCINO COUNTY
UKIAH
90-406 CALIFORNIA 90-406

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
FEB. 11, 1975

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

A SAVINGS ACCOUNT GETS YOU THERE. TAKES CARE OF TAXES AND TAKES YOU ON VACATION.

Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
9200						JAN 21	489445
12000						FEB 11	477445

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
489645	2	21200					477445

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

BA-11 10-70 (REV.)

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 2

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR-2-31 A

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 128

Jan 15 1975

80-405
1211

PAY TO THE ORDER OF California Teachers Assoc. $ 92.00

Ninety-two dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑈0405⑆ 01282⑈03616⑈ ⑈0000009200⑈

RR -2-31B

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 129

Feb 11 1975

80-405
1211

PAY TO THE ORDER OF John Moore $ 120.00

One hundred and twenty dollars and 00/100 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑈0405⑆ 01282⑈03616⑈ ⑈0000012000⑈

RR -2-31A

For Deposit Only
0309 11611
John Moore

FEB 10 75-030 4370

PAY TO THE ORDER OF
UNION BANK
90433 PALO ALTO CA. 90433
FOR DEPOSIT ONLY
California Teachers Association
Membership Account
6480080074

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
MAR. 13, 1975

ACCOUNT NO.
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

A SAVINGS ACCOUNT GETS YOU THERE. TAKES CARE OF TAXES AND TAKES YOU ON VACATION.

Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS	DEPOSITS	DATE	NEW BALANCE
	11401	FEB 14	488846
5400		FEB 25	483446

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
477445	1	5400	1	11401			483446

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 1

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

QR[redacted]-2-32A

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 130

Feb. 20 1975 E

80-405
1211

PAY TO THE ORDER OF California Casualty $54.00

Fifty-four Dollars & No cents — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑈ ⑈0000005400⑈

RR 83-2-323

23

PAY ANY [illegible]

CROCKER N[illegible]

SAN FRANCIS[illegible]

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
APR. 14, 1975

ACCOUNT NO
C12E203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

A SAVINGS ACCOUNT GETS YOU THERE.... TAKES CARE OF TAXES AND TAKES YOU ON VACATION.

Clip along this line when sending a change of address. See reverse

CHECKS LISTED IN ORDER OF PAYMENT. READ ACROSS	DEPOSITS	DATE	NEW BALANCE
300		MAR 27	483146

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
483446	1	300					483146

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

ENCLOSURES 1

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

RR ~~BS~~-2-33A

CAROLYN LAYTON 2939 Ashby Ave
~~BOX [illegible] STAR ROUTE~~ 2 Berkeley, Calif
~~UKIAH, CA. [illegible]~~
~~PHONE [illegible]~~

No. 131

March 18 1975 E

80-405
1211

PAY TO THE ORDER OF University of California $ 3.00

Three dollars and no cents — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn Layton

⑆1211-0405⑆ 01282-03616⑈ RR~~[illegible]~~-2-33B ⑈0000000300⑈

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA
PAY TO THE ORDER OF
703 [illegible] 703
F. E. DAVIS BRANCH
[illegible] OF POSIT ONLY
The Regents of the University of California
University of California, Davis
OFFICE TRANSCRIPT
3-26-7
3-26-7
S, CALIF. DAVIS,
6 MAR 26 1975 4

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JUN. 12, 1975

ACCOUNT NO
012P203616

CAROLYN M LAYTON
P O BOX 14
REDWOOD VALLEY CA 95470

A SAVINGS ACCOUNT GETS YOU THERE. TAKES CARE OF TAXES AND TAKES YOU ON VACATION.

Clip along this line when sending a change of address. See reverse

CHECKS LISTED IN ORDER OF PAYMENT - READ ACROSS	DEPOSITS	DATE	NEW BALANCE
505		MAY 10	482156
470		JUN 9	481677

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
482751	2	1074					481677

Please examine this statement at once. If statement is reported in ten days the account will be considered correct. All items are credited subject to final payment.

ENCLOSURES 7

Please use the upper portion of this statement for other written notification to advise us of your change of address.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

RR ~~EE~~-2-34A

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 134

May 12 1975

PAY TO THE ORDER OF Harper & Row $5.95

Five dollars and 95/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

RR 2-34B

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000595⑈

For Book "Can't Sleep" for

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 136

June 2 1975

PAY TO THE ORDER OF Lee Jacobsen $4.79

Four dollars and 79/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000479⑈

RR 2-34C

PAY ANY BANK WELLS FARGO BANK

1-23 1-23 1-23 1-23

MAY 16 '76

Trust Co. of

ANY BANK, BANKER OR TRUST CO.

PAY TO THE ORDER OF

SOX

PAY TO THE ORDER OF

THE HIBERNIA BANK

11-217 FOR DEPOSIT ONLY 11-217

LEE R. JACOBSEN, JR.

101-6426-5

PAY ANY BANK, P.E.G.

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
MAY 13, 1975

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

A SAVINGS ACCOUNT GETS YOU THERE. TAKES CARE OF TAXES AND TAKES YOU ON VACATION.

Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
395						MAY 12	482751

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
483146	1	395					482751

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

ENCLOSURES 1

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

RR ~~BS~~ 2-35A

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 132

May 6 1975 E

90-405
1211

PAY TO THE ORDER OF Minolta $ 3.95

Three dollars and 95/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
891 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑈ ⑈0000000395⑈

RRBB-2-35 B

90-3129 PAY TO THE ORDER OF 90-3129

The Sumitomo Bank of California

TORRANCE OFFICE

FOR DEPOSIT ONLY

ASAMI PHOTO

MINOLTA [illegible] CORPORATION

PAY ANY BANK

P.E.G.

MAY -8 75

PAY ANY BANK P.E.G.

U.C.B. LOS ANGELES

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
DEC. 12, 1975

ACCOUNT NO
0126203616

10 CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

PS10

WE WISH YOU A HAPPY HOLIDAY SEASON AND THANK YOU FOR LETTING US SERVE YOU.

Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS	DEPOSITS	DATE	NEW BALANCE
	73407	NOV 14	236309
3663		NOV 25	232646
4500		NOV 26	228146

RR-2-36A

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
162907	2	8163	1	73407			228146

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

ENCLOSURES 2

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC DEPOSIT ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 150

Nov. 20 85

PAY TO THE ORDER OF Pacific Telephone $36.63

Thirty-six Dollars and 63/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
591 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000003663⑈

RR 2-36B

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 276

Nov. 20 85

PAY TO THE ORDER OF California Casualty $45.00

Forty-five dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH OFFICE
591 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ RR 2-36C ⑈0000004500⑈

PAY AND RETURN
THE PACIFIC TEL.
AND TEL. CO.
SACRAMENTO, CAL
OF CMR 01

25 75 10 5 75 25

25

E00502223

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
NOV. 11, 1975

ACCOUNT NO.
0126203616

10 CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

PS10

IF YOU ARE 62 AND SAVE WITH US, WE CAN MAKE YOUR LIFE A LITTLE FREER.

Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS	DEPOSITS	DATE	NEW BALANCE
6534		OCT 20	165570
500		OCT 24	165070
1866		NOV 4	163202
300		NOV 6	162902

RR 33-2-3A

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
172104	4	9202					162902

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USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC DEPOSIT ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 4

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 147

Oct. 17 1975

PAY TO THE ORDER OF Bob Kings Garage $65.34

Sixty five dollars and 34/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000006534⑈

RR-2-37B

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

P 5239546 No. 146

October 7 1975

PAY TO THE ORDER OF Berkeley Albany Municipal Court $5.00

Five dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000500⑈

RR-2-37C

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 149

Oct 20 1975

PAY TO THE ORDER OF Pacific Telephone $18.68

Eighteen dollars and 68/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000001868⑈

RR-2-37D

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

2231 No. 148

Oct 20 1975

PAY TO THE ORDER OF Justice Courts $3.00

Three dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000300⑈

RR-2-37E

128 PAY TO THE ORDER OF
Bank of America
FOR DEPOSIT ONLY
BOB KING'S GARAGE
1280-00246

PAY ANY BANK
P.E.G. 128
OCT 20 79 1 28
UKIAH OFFICE
BANK OF AMERICA NT & SA
UKIAH, CALIFORNIA

PAY ANY BANK, P.E.G.
U. C. B. San Francisco
23
U. C. B. San Francisco
11-53
1975

CENTRAL BANK
SERVICE CENTER
ORDER OF
SEBASTOPOL, CALIFORNIA

PAY ANY BANK
11-35148
PAY ANY BANK
THE PACIFIC TEL. AND TEL. CO.
SACRAMENTO, CAL.
OFFICE
BANK OF AMERICA
NOV-3 75 002 0015
11-35148

128 PAY TO THE ORDER OF
Bank of America
SAN FRANCISCO
Treasurer's Tax Collector
of the Mendocino County
UKIAH OFFICE
BANK OF AMERICA NT & SA
UKIAH, CALIFORNIA
NOV-6 75
128
PAY ANY BANK
P.E.G.
128

FOR DEPOSIT ONLY TO
MENDOCINO COUNTY TREASURER
UKIAH JUSTICE COURT

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JUL. 15, 1975

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

A SAVINGS ACCOUNT GETS YOU THERE. TAKES CARE OF TAXES AND TAKES YOU ON VACATION.

Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
1464						JUL 10	480213
5006						JUL 14	475207

RA ~~B~~-2-38A

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
481677	2	6470					475207

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 2

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 139

July 5 19 75

PAY TO THE ORDER OF Pacific Telephone — 14.64

Fourteen Dollars and 64/00 — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
201 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000001464⑈

RR -2-38B

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 138

July 5 19 75

PAY TO THE ORDER OF Bank Americard — 50.06

Fifty Dollars and 06 cents — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
201 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ 0001035106 ⑈0000005006⑈

RR -2-38C

PAY ANY BANK

BANK OF AMERICA N.T. & S.A.

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
AUG. 13, 1975

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

A SAVINGS ACCOUNT GETS YOU THERE. TAKES CARE OF TAXES AND TAKES YOU ON VACATION.

Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS	DEPOSITS	DATE	NEW BALANCE
4500		JUL 17	470707

RR ~~BB~~-2-39A

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
475207	1	4500					470707

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ENCLOSURES 1

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 137

July 5 1975 E

80-405
1211

PAY TO THE ORDER OF California Casualty $ 45.00

Forty-five dollars and no cents — DOLLARS

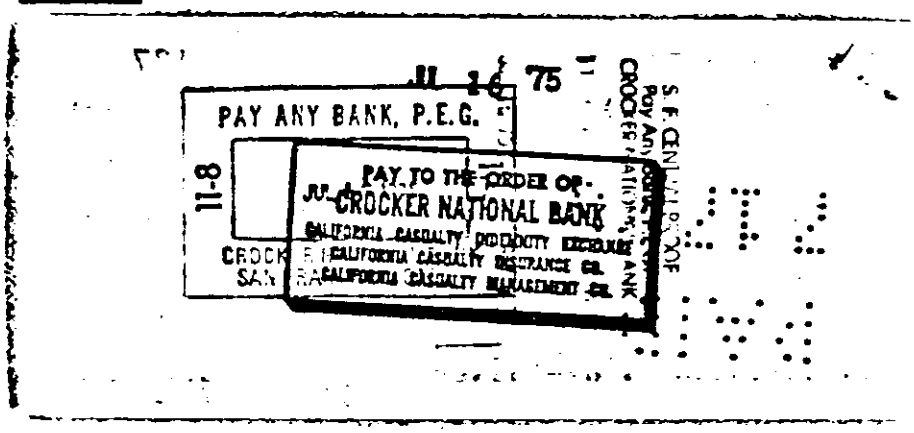
BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA 95482

Carolyn N. Layton

36 30 60 6-2

⑆1211-0405⑆ 01282-03616⑈ ⑈0000004500⑈

RR-2-3415



JUL 16 '75

PAY ANY BANK, P.E.G.

11-8

CROCK
SAN

PAY TO THE ORDER OF
CROCKER NATIONAL BANK
CALIFORNIA CASUALTY INDEMNITY EXCHANGE
CALIFORNIA CASUALTY INSURANCE CO.
CALIFORNIA CASUALTY MANAGEMENT CO.

S.F. CENTRAL PROOF
Pay Any Bank, P.E.G.
CROCKER NATIONAL BANK

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JUL. 14, 1976

ACCOUNT NO.
0126203616

13 CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

PS13

IF YOU ARE 62 AND SAVE WITH US, ASK ABOUT OUR SERVICE 62 PLAN.

Clip along this line when sending a change of address. See reverse

CHECKS - LISTED IN ORDER OF PAYMENT (READ ACROSS)	DEPOSITS	DATE	NEW BALANCE
1976		JUN 28	465446
	73407		
	73407	JUL 2	612260

RR-2-40A

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
467422	1	1976	2	146814			612260

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
B NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC DEPOSIT ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 1

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 256

June 10 1976

PAY TO THE ORDER OF Pacific Telephone — $19.76

Nineteen dollars and 76/100 DOLLARS

BANK OF AMERICA

UKIAH OFFICE
[illegible] S. STATE ST., UKIAH, CA [illegible]

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑈ ⑈0000001976⑈

RR 2-40B

PAY ANY BANK

THE PACIFIC TB
AND TEL. CO.

CMR-01 AJ

AJ

JE 76.28

PAY ANY BANK, P.E.O.
BANK of AMERICA, NT & SA
SAN FRANCISCO, CA.

ANY BANK

1 6 2 8 5

JN28 76 009 6 6 6 7

0 2 0 1 1 1 3 1 3

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
MAY 14, 1973

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ASK FOR YOUR CONVENIENT NEW TIMESAVER STATEMENT AT YOUR BANK OF AMERICA OFFICE

Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
					55825	APR 16	252759
120						APR 18	252639
937						APR 19	251702
10000						APR 20	241702
2423	6682					APR 27	232597
20000						MAY 4	212597

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
196934	6	40162	1	55825			212597

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

ENCLOSURES 6

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
T TENPLAN CHARGE
A AUTOMATIC PAYROLL ENTRY
OD OVERDRAFT
B INSTANT CASH ENTRY

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR ~~BB~~-2-41A

481-8480

CAROLYN LAYTON
P.O. BOX 16
REDWOOD VALLEY, CA. 95482
PHONE 485-7008

No. 484

April 24, 73

80-405
1211

PAY TO THE ORDER OF Pacific Telephone $66.82

Sixty-six dollars and 82/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
601 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆121100405⑆ 01282-03616⑈ ⑈0000006682⑈
RR-2-41B

CAROLYN LAYTON
P.O. BOX 16
REDWOOD VALLEY, CA. 95482
PHONE 485-7008

No. 483

April 24, 73

80-405
1211

PAY TO THE ORDER OF P.G. and E $24.23

Twenty-four dollars and 23/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
601 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆121100405⑆ 01282-03616⑈ ⑈0000002423⑈
RR-2-41C

Pay to the Order of
SAVINGS BANK OF
MENDOCINO COUNTY
90-406 Ukiah, Calif. 90-406
For Deposit Only
PACIFIC TEL. AND TEL. CO.
UKIAH, CALIFORNIA

APR 2 6 73 ... 11 7 2 5

90-405

PAY TO ANY BANK P.E.G.
SAVINGS BANK
OF MENDOCINO COUNTY
UKIAH
90-406 CALIFORNIA 90-405

PAY ANY BANK
APR 27 73 1 2 8
90-406

164

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
ANY BANK OR BANKER
Pacific Gas and Electric Company
APR 27 1973

90-405

PAY ANY BANK
APR 27 73 1 2 8
90-406

163

485

CAROLYN LAYTON
P.O. BOX 16
REDWOOD VALLEY, CA. 95482
PHONE 485-7008

May 3 1973

PAY TO THE ORDER OF Cash $200.00

Two hundred dollars and 00/100 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000020000⑈

RR-2-41D

480

CAROLYN LAYTON
P.O. BOX 16
REDWOOD VALLEY, CA. 95482
PHONE 485-7008

April 11 1973

PAY TO THE ORDER OF Jim Lawson $100.00

One hundred dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000010000⑈

RR-2-41E

479

CAROLYN LAYTON
P.O. BOX 16
REDWOOD VALLEY, CA. 95482
PHONE 485-7008

April 11 1973

PAY TO THE ORDER OF Bank Americard $9.37

Nine dollars and thirty-seven cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000937⑈

RR-2-41F

35066201

478

CAROLYN LAYTON
P.O. BOX 16
REDWOOD VALLEY, CA. 95482
PHONE 485-7008

April 11 1973

PAY TO THE ORDER OF Franchise Tax Board $1.20

One dollar and twenty cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000120⑈

RR-2-41G

BANK OF AMERICA

PAY ANY BANK

128

4019 PEG 4019 4019 4019

BANK OF AMERICA BANK OF AMERICA

NT & SA NT & SA

BANKAMERICARD BANKAMERICARD

SAN FRANCISCO SAN FRANCISCO

1135 1135 699

0 4 1 8 7 3

11-35

1973

SAN FRANCISCO

11-35

1973

19

128

90-431 PAY TO THE ORDER OF 90-431

ANY BANK, BANKER OR TRUST CO.

PRIOR ENDORSEMENTS GUARANTEED

APR 1 0 1973

WELLS FARGO BANK, N.A.

SAN FRANCISCO, CA.

90-431 Westmoor Village 90-431

514 Office 514

9 2 5

PAY ANY BANK

128 P. E. G. 128

90-405 90-405

MAY 4 73 128

UKIAH OFFICE

BANK OF AMERICA N.T. & S.A.

UKIAH, CALIFORNIA

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
OCT. 15, 1971

ACCOUNT NO
0128203616

30 CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

P510

IF YOU ARE 62 AND SAVE WITH US, WE CAN MAKE YOUR LIFE A LITTLE FREE-ER.

◆ Cut along this line when sending a change of address. See reverse

CHECKS LISTED IN ORDER OF PAYMENT · READ ACROSS		DEPOSITS	DATE	NEW BALANCE
5466		62518	SEP 15	527220
30000	400000		SEP 16	97220
3034		77918	OCT 15	172104

RR B-2-42 A

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
464100	4	457500	2	166430			172104

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
W NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 4

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 142

Sept. 1 1975 E

80-405
1211

PAY TO THE ORDER OF Bank americard $54.66

Fifty four dollars and 66/00 cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

0 0 1 0 7 4 1 0 0 5

⑆1211-0405⑆ 01282-03616⑈ ⑈0000005466⑈

RR-2-42B

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 144

128
6 A

Sept. 16 1975 E

80-405
1211

PAY TO THE ORDER OF Cash 111 $300.00

Three hundred dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000030000⑈

RR-2-42C

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

P.O. Box 16
Redwood Valley, Ca.
95470

No. 143

Sept. 16 1975 E

80-405
1211

128

PAY TO THE ORDER OF Savings Account 2-80458 $4,000

Four thousand dollars and 00/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000400000⑈

RR-2-42D

ROLYN LAYTON
365, STAR ROUTE 2
H, CA. 95482
485-8452

49 F 8891

No. 145

Oct. 7 1975 E

80-405
1211

Pacific Telephone $30.34

llars and thirty four cents DOLLARS

ERICA
CA 95482

Carolyn M. Layton

⑆ 01282-03616⑈ ⑈0000003034⑈

RR-2-42E

PAY ANY BANK, P.E.G.
Bank of America, NT & SA
SAN FRANCISCO

12 SEP

BANK OF AMERICA NT & SA
UKIAH OFFICE
UKIAH, CALIFORNIA
SEP 16 79 1 2 6
11-35
PAY ANY BANK
128 4 E.G. 128

Credited to the account of the within named payee in accordance with the instructions of the Bank of America
Branch No. 1282-80458
Teller

BANK OF AMERICA NT & SA
UKIAH OFFICE
UKIAH, CALIFORNIA
SEP 16 75 1 2 6
11-35
PAY ANY BANK
128 4 E.G. 128

PAY ANY BANK, P.E.G.
San Francisco
11-55
107 34

OCT 1 0 1 9 9 0
PAY ANY BANK, P.E.G.
U.C.B. San Fran

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 277

80-405
1211

Jan. 1 1976

PAY TO THE ORDER OF Pacific Telephone — $ 17.68

Seventeen dollars and 68/00 — DOLLARS

BANK OF AMERICA

UKIAH OFFICE
501 S. STATE ST., UKIAH, CALIFORNIA

Carolyn M. Layton

⑆1211⑈0405⑆ 01282⑈03616⑈ RR 2-43 B ⑈0000001768⑈

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 278

80-405
1211

Jan 1 1976

PAY TO THE ORDER OF Department of Motor Vehicles $ 11.50

Eleven dollars and 50 cents — DOLLARS

BANK OF AMERICA

UKIAH OFFICE
501 S. STATE ST., UKIAH, CALIFORNIA

Carolyn M. Layton

⑆1211⑈0405⑆ 01282⑈03616⑈ RR 2-43 C ⑈0000001100⑈

PAY ANY BANK

PAY ANY BANK

THE PACIFIC TEL
AND TEL CO
Sacramento, Calif.

JAN 16 '76 0 0 6 1 7 2 2

OF AMERICA N.T. & S.A.

BANK OF

PAY ANY BANK

P. E. 128

JAN 26 '76 1 2 6

UNION OFFICE
BANK OF AMERICA N.T. & S.A.
SANTA CLARA, CALIFORNIA

ANITA SHORE

PAY TO THE ORDER OF

128 BANK OF AMERICA 128

FOR DEPOSIT ONLY

4619-171-175-355

CDL

BAH

M117354

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 282

Jan. 27 1976 E

90-405
1211

PAY TO THE ORDER OF Rasco's $3.91

Three dollars and 91/100 DOLLARS

BANK OF AMERICA

UIGAH OFFICE
801 S. STATE ST., UIGAH, CA 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑈ ⑈0000000391⑈

RR 2-43E

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 281

Jan 27 1976 E

90-405
1211

PAY TO THE ORDER OF Nu-Life Foods $6.18

Six dollars and eighteen cents DOLLARS

BANK OF AMERICA

UIGAH OFFICE
801 S. STATE ST., UIGAH, CA 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑈ ⑈0000000618⑈

RR 2-43F

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 287

Feb. 3 1976 E

90-405
1211

PAY TO THE ORDER OF Cash $100.00

One hundred dollars and no cents DOLLARS

BANK OF AMERICA

UIGAH OFFICE
801 S. STATE ST., UIGAH, CA 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑈ ⑈0000010000⑈

RR 2-43G

#2 / RH
M117254 / 391

WELLS FARGO BANK, N.A.
SAN FRANCISCO, CALIF.
579

PAY ANY BANK, P.E.G.
UKIAH OFFICE
RACCO
CANNING & SKOMBALING

JA 28

PAY ANY BANK
WELLS FA
SAN FRANCISCO

E003225H1

For Deposit Only - Pay To
avings Bank of Mendocino County 90-1428
Nu-Life Foods - Ukiah, Calif.
02-1002-

PAY ANY BANK, P.E.G.
U. C. B. San Francisco

28
JAN

E003OH

PAID

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 285

Feb. 1 1976

PAY TO THE ORDER OF Pacific Telephone — $30.43
Thirty dollars and 43/00 — DOLLARS

BANK OF AMERICA
UKIAH OFFICE
801 S. STATE ST., UKIAH, CALIFORNIA

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616 RR "0000008043" 2-43 H

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 283

Feb. 1 1976

PAY TO THE ORDER OF Bob Krieg Garage — $58.64
Fifty-six dollars and 64/00 — DOLLARS

BANK OF AMERICA
UKIAH OFFICE
801 S. STATE ST., UKIAH, CALIFORNIA

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616 RR "0000005864" 2-43 I

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 284

Feb. 1 1976

PAY TO THE ORDER OF California Casualty — $44.00
Forty-four dollars and no cents — DOLLARS

BANK OF AMERICA
UKIAH OFFICE
801 S. STATE ST., UKIAH, CALIFORNIA

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616 RR "0000004400" 2-43 J

PAY TO THE ORDER OF 128
Bank of America
FOR DEPOSIT ONLY
BOB KING'S GARAGE
1230 00246

PAY ANY BANK
THE PACIFIC TEL.
AND TEL. CO.
SACRAMENTO, CAL.

FEB 4 70

6

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JAN. 14, 1976

ACCOUNT NO
012F203616

13 CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

PS13

WE WISH YOU A HAPPY HOLIDAY SEASON AND THANK YOU FOR LETTING US SERVE YOU.

Clip along this line when sending a change of address - See reverse

CHECKS LISTED IN ORDER OF PAYMENT - READ ACROSS	DEPOSITS	DATE	NEW BALANCE
841	73407	DEC 15	301553
		JAN 13	300662

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
228146	1	841	1	73407			300662

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC DEPOSIT ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 1

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR ~~B3~~-2-44A

FOLD HERE

INSTRUCTIONS

ENDORSE CHECKS BY WRITING "FOR DEPOSIT ONLY" ON THE REVERSE OF THE CHECKS. BELOW THIS WRITE YOUR NAME IN THE SAME WAY AS IT APPEARS ON THE FACE OF THE CHECKS.

LIST CHECKS SEPARATELY BY BANK NUMBER.

DO NOT SEND CURRENCY UNLESS BY REGISTERED

MAIL CHECKS AND THIS COMPLETE FORM IN THE ENVELOPE PROVIDED.

THE RECEIPT PORTION WILL BE RETURNED TO YOU WITH ANOTHER BANK ADDRESSED ENVELOPE. IT IS NOT NECESSARY TO SEND YOUR PASSBOOK.

FOR BANK USE

WE CREDIT $ 73407

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE.

DATE 1-30-1976

RECEIVED BY

RR ~~B3~~-2-44B

RETAIN THIS STATEMENT FOR YOUR RECORDS

BANKAMERICARD® STATEMENT

BANK OF AMERICA NT&SA

ACCOUNT NUMBER	NAME	THIS MONTH'S STATEMENT DATE
4019-171-175-355	CAROLYN M LAYTON	08 21 75

BANK OF AMERICA NT&SA
San Francisco, California 94154

FINANCE CHARGE CALCULATION

	AMOUNTS SUBJECT TO CHARGE	COMPONENTS OF FINANCE CHARGE
PERIODIC CHARGE ON AVERAGE ADJUSTED DAILY BALANCE OF		=
TRANSFER & CHECK SERVICE FEE ON TRANSACTIONS OF		=
CASH ADVANCE FEE ON TRANSACTIONS OF		=

TOTAL OF AVERAGE ADJUSTED DAILY BALANCE, CASH ADVANCES AND TRANSFER AND CHECK SERVICE TRANSACTIONS ON WHICH COMPONENTS OF FINANCE CHARGE WERE CALCULATED

FINANCE CHARGE | ANNUAL PERCENTAGE RATE %

ACCOUNT ACTIVITY

PREVIOUS BALANCE		
LESS	PAYMENTS	
	CREDITS	
SUBTOTAL		
PLUS DEBITS	NEW CREDIT EXTENDED	54.66
	FINANCE CHARGE	
	LATE CHARGE	
NEW BALANCE		54.66

CREDIT STATUS

YOUR CREDIT LIMIT IS	700
YOUR CREDIT AVAILABLE IS	645

YOUR PAYMENT DUE DATE IS 09 15 75

TO AVOID IMPOSITION OF ADDITIONAL PERIODIC CHARGES PAYMENT OF THE "NEW BALANCE" MUST BE RECEIVED BY THE SAN FRANCISCO BANKAMERICARD CENTER BY THIS DATE. MINIMUM PAYMENTS NOT RECEIVED BY THIS DATE WILL BE PAST DUE

CALL 415-622-8000 IF YOU HAVE QUESTIONS CONCERNING YOUR ACCOUNT

POSTING DATES	REFERENCE NUMBERS	DESCRIPTIONS	PURCHASE DATES (If Available)	DEBITS	PAYMENTS AND CREDITS
AUG 07	46730805	HERTZ OKLAHOMA	OK JUL 14	38.74	
AUG 18	18101016	ELSA MARGOS APRL SHOPS SAN FRANCISCO	CA AUG 13	15.92	

Pd. Sept 1 '75

RR-2-45 A

STATEMENT NUMBER	TOTAL DEBITS	TOTAL PAYMENTS AND CREDITS
041666 - 4030408	54.66	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

EDP 317 N 6 75

4019-171-175-355 506600

CARDHOLDER ACCOUNT NUMBER

SALES DRAFT	43120603-36608647 REFERENCE NUMBER

This information describes a transaction with the BankAmericard Merchant or Bank named. The amount shown should agree with the amount on the receipt provided by the Merchant or Bank at the time of the transaction. This will be the only billing you will receive for this transaction.

AMOUNT

Signature on original document in file

DATE	AUTHORIZATION CODE		TOTAL
05/21	0000	50.06	←

AVIS RENT A CAR SYS INC

06/04

RR 2-45B

RETAIN THIS STATEMENT FOR YOUR RECORDS

63 254

BankAmericard Statement

CAROLYN M LAYTON

4019-171-175-355

6-20-75

700

649

YOUR PAYMENT OR DATE IS 7-15-75

TO AVOID REPORTING OF ADDITIONAL PERIODIC CHARGES, PAYMENT OF THE "NEW BALANCE" MUST BE RECEIVED BY THE [illegible] BANKAMERICARD CENTER BY THIS DATE. [illegible] PAYMENTS NOT RECEIVED BY THIS DATE WILL BE PAST DUE

ACTIVITY SINCE YOUR LAST STATEMENT

TYPE OF TRANSACTION		AMOUNT
PREVIOUS BALANCE		.00
SEE PAYMENTS		
CREDITS		
SUB TOTAL		
PLUS DEBITS		
CASH ADVANCES		
TRANSFERRED CHECK BALANCE		
PURCHASES	1	50.06
BANKAMERICARD MERCHANDISE PAYMENT*		
TOTAL MERCHANDISE EXTENDED		50.06
LATE CHARGE*		
FINANCE CHARGE*		.00
NEW BALANCE		50.06

* CHARGED TO ACCOUNT OR STATEMENT BILLING DATE

FINANCE CHARGE CALCULATIONS

$ 263254

FINANCE CHARGE

CASH ADVANCE FEE

TRANSFER AND CHECK BALANCE FEE $1.00

$ .00 ← FINANCE CHARGE

ANNUAL PERCENTAGE RATE

% ←

RR 2-45C

NOTICE: SEE REVERSE SIDE AND ACCOMPANYING STATEMENT(S) FOR IMPORTANT INFORMATION.

0041529

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
MAY 12, 1976

ACCOUNT NO
0128203616

13 CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

PS13

WE PAY INTEREST ON FUNDS SET ASIDE FOR PROPERTY TAXES AND INSURANCE. ASK ABOUT IT

◆ Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS	DEPOSITS	DATE	NEW BALANCE
	73407	APR 15	526008

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
452601			1	73407			526008

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC DEPOSIT ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 0

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR ~~BB~~-2-46

SAVINGS BANK OF
MENDOCINO COUNTY
90-406 Ukiah, Calif. 90-406
For Deposit
PACIFIC TEL. AND TEL. CO.
UKIAH, CALIFORNIA

The Pacific Tel. & Tel. Co.
PAID
AUG 18 1975
PAY TO ANY BANK
SAVINGS BANK
OF MENDOCINO COUNTY
90-406 UKIAH CALIFORNIA 90-406

20 AUG

19/5

[illegible]
OF [illegible]
[illegible]
[illegible]
OF END GUARANTEED OF END GUARANTEED

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 141

July 30 1975 E

80-405
1211

PAY TO THE ORDER OF California Casualty $44.00

Forty-four Dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000004400⑈

RR-2-47B

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

485-8891

No. 140

Aug 14 1975 E

80-405
1211

PAY TO THE ORDER OF Pacific Telephone 21.39

Twenty-one Dollars and 39/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000002139⑈

RR-2-47C

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
SEP. 12, 1975

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

A SAVINGS ACCOUNT GETS YOU THERE. TAKES CARE OF TAXES AND TAKES YOU ON VACATION.

Clip along this line when sending a change of address. See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS	DEPOSITS	DATE	NEW BALANCE
44 00		AUG 20	466307
21 39		AUG 21	464168

RR~~E~~-2-47A

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
470707	2	6539					464168

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
M MC TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 2

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

PAY TO THE ORDER OF
128 Bank of America 128
NATIONAL TRUST AND SAVINGS ASSOCIATION
FOR DEPOSIT ONLY
REDWOOD VALLEY SHOPPING CENTER
REDWOOD VALLEY, CALIFORNIA
1286 - 00021

STORE NO. 361
AMT. ORDER 4.95
CLERK SIG.
MGR. SIG.
TEL. NO.
DR. LIC. NO. M117254
GOODS ENTERED NO.

STORE #361

PAY TO THE ORDER OF
CROCKER NATIONAL BANK
NOV 14 1973
THE METHODIST BOOK CONCERN
COKESBURY BOOKSTORE
THE METHODIST PUBLISHING HOUSE
THE UNITED METHODIST PUBLISHING HOUSE
COKESBURY WESTERN REGIONAL
SERVICE CENTER
SAN FRANCISCO, CALIF.
MARKET-SUTTER OFFICE
PAY ANY BANK, P.E. 132
CROCKER-CITIZENS
NATIONAL BANK
SAN FRANCISCO, CALIF.
11-1718 — 4/1/1718

NOV 15 73 0 1 5 0 2 0 3

90-405
PAY ANY BANK
128
NOV 15 73 1 2 8
BANK OF AMERICA
URBAN, CALIFORNIA

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 277

Dec 4 1973 E

90-405
1211

PAY TO THE ORDER OF REDWOOD VALLEY SHOPPING CENTER $3.38

Three dollars and 38/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ RR 0000000338
-2-48B

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 278

Dec. 11 1973 E

90-405
1211

PAY TO THE ORDER OF Thrifty $4.95

Four dollars and 95/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M Layton

⑆1211-0405⑆ 01282-03616⑈ RR 0000000495
-2-48C

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

128
B 4 A

No. 125

Nov. 15 1973 E

90-405
1211

PAY TO THE ORDER OF Cash $500.00

Five hundred dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ RR 0000050000
-2-48D

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 124

Nov. 12 1973 E

90-405
1211

PAY TO THE ORDER OF Cokesbury Book Store $13.32

Thirteen dollars and thirty-two cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ RR 0000001332
-2-48E

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
DEC. 12, 1973

ACCOUNT NO.
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ASK FOR YOUR CONVENIENT NEW TIMESAVER STATEMENT AT YOUR BANK OF AMERICA OFFICE

Clip along this line when sending a change of address. See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS	DEPOSITS	DATE	NEW BALANCE
50000	58931	NOV 15	289220
1332		NOV 16	287888
500		NOV 23	287388
338		DEC 6	287050
495		DEC 12	286555

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
280289	5	52665	1	58931			286555

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 5

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR~~22~~-248A

405

JAN -3 '74 1:28

BANK

WELLS FARGO BANK, N.A.

San Francisco, Cal.

JAN -4 '74 11:26 9 7 5

SAN FRANCISCO, CALIF.

11-24

g MP 379

7187298

538 JAN 7 74 0 2

148 Bank of America

NATIONAL TRUST AND SAVINGS ASSOCIATION

FOR Immediate Credit to the Active Trust Account of the TREASURER OF THE STATE OF CALIFORNIA

AT BANK OF AMERICA N.T. & S.A.

SACRAMENTO MAIN OFFICE

DEPARTMENT OF MOTOR VEHICLES

STATE OF CALIFORNIA

YMP 379

405

JAN -9 '74 1:28

BANK

JAN 15 '74 1:28

20

UKIAH, CA. 95482
PHONE 485-8452

12 B 5 F 111

Jan 3 1973 E 90-405 1211

PAY TO THE ORDER OF Cash $500.00

Five hundred dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000050000⑈

RR ~~BB~~-2-49B

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 279

Jan 3 1974 E 90-405 1211

PAY TO THE ORDER OF California Casualty $53.00

Fifty-three dollars and no cents — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000005300⑈

RR ~~BB~~-2-49C

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 280

January 3 1974 E 90-405 1211

PAY TO THE ORDER OF Department of Motor Vehicles $27.00

Twenty-seven dollars and no cents — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000002700⑈

RR ~~BB~~-2-49D

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 283

Jan 7 1974 E 90-405 1211

PAY TO THE ORDER OF Safeway $10.87

Ten dollars and 87/00 — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000001087⑈

RR ~~BB~~-2-49-E

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 284

128 B 9 A 111

Jan 12 1974 E 90-405 1211

PAY TO THE ORDER OF Cash $200.00

Two hundred dollars and no cents — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000020000⑈

RR ~~BB~~-2-49-F

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JAN. 15, 1974

ACCOUNT NO.
0128203636

CAROLYN P LAYTON
P O BOX 36
REDWOOD VALLEY CA 95470

ASK FOR YOUR CONVENIENT NEW TIMESAVER STATEMENT AT YOUR BANK OF AMERICA OFFICE

Clip along this line when sending a change of address. See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
					58931	DEC 14	345486
50000						JAN 3	295486
2671	5300					JAN 7	287515
2700						JAN 8	284815
1087						JAN 9	283728
20000					58931	JAN 15	322659

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
286555	6	83758	2	119862			322659

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 6

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR-2-49A

The Pacific Tel. & Tel. Co.

PAID

JUN 10 1974

THANK YOU

212

CAROLYN LAYTON
BOX 305, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 254

June 5 1974

PAY TO THE ORDER OF Cash $250.00

Two hundred and fifty dollars 00/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
301 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000025000⑈

RR 2-50B

CAROLYN LAYTON
BOX 305; STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 255

June 10 1974

PAY TO THE ORDER OF Pacific Telephone $25.60

Twenty-five dollars and 60/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
301 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000002560⑈

RR 2-50C

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JUN. 12, 1974

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ALL-IN-ONE CHECKING. EVERYTHING YOU EVER WANTED IN A CHECKING PLAN - $2 A MONTH.

◆ Clip along this line when sending a change of address. See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS	DEPOSITS	DATE	NEW BALANCE
	58931	MAY 15	391123
25000		JUN 5	366123
2560		JUN 12	363563

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
332192	2	27560	1	58931			363563

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 2

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR ~~BB~~-2-50A

JUN 17 74 1 2 8

PAY TO THE ORDER OF
Bank of America
NATIONAL ASSOCIATION
FOR DEPOSIT ONLY
SAFEWAY STORES Incorporated
66-744

Bank of America
NATIONAL ASSOCIATION
FOR DEPOSIT ONLY
SAFEWAY STORES Incorporated
66-744

PAY TO THE ORDER OF
SAVINGS BANK OF MENDOCINO COUNTY
DRIAH CALIF 90-406
FOR DEPOSIT ONLY
Mendocino County Farm Supply Co.
01-4825-8

JUN 14 '74 JUN 17 '74 12 32 1 7 3

PAY TO THY BANK P.E.G.
SAVINGS BANK
OF MENDOCINO COUNTY
UNION
90-406 CALIFORNIA 90-406

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
WELLS FARGO BANK N.A.
90-855 UNION CALIF. 90-855
BUSINESS SERVICE
Central Accounts
05-9-0/310

NOVATO CENTER
WELLS FARGO BANK N.A.
SAN FRANCISCO, CA

JUN 17 74 0 1 7 0 4 6 8
90-855
PAY ANY BANK, P.E.G.
UNION OFFICE
JUN 17 1974
WELLS FARGO BANK, N.A.
SAN FRANCISCO, CA
90-855

PAY ANY BANK
THE PACIFIC TEL
AND TEL. CO.
SACRAMENTO, CAL
FG CMR 01

JUL 12 74 0 0 4 7 3 2 9
JUL 12 7- 4 4 8
PAY ANY BANK
P.E.G.

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 257

June 14 1974

80-405 / 1211

PAY TO THE ORDER OF Safeway $ 7.43

Seven dollars and 43/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ RR 0000000743⑈
2-51B

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 256

June 14 1974

80-405 / 1211

PAY TO THE ORDER OF Farm Supply $ 8.43

Eight dollars and 43/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ RR 0000000843⑈
2-51C

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 258

June 15 1974

80-405 / 1211

PAY TO THE ORDER OF Bob's Arco Service $ 6.00

Six dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ RR 0000000600⑈
2-51D

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 259

July 4 1974

80-405 / 1211

PAY TO THE ORDER OF Pacific Telephone $ 15.14

Fifteen dollars and 14/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ RR 0000001514⑈
2-51E

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JUL. 15, 1974

ACCOUNT NO.
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ALL-IN-ONE CHECKING. EVERYTHING YOU EVER WANTED IN A CHECKING PLAN - $2 A MONTH.

Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
843	843				56931	JUN 14	422494
600						JUN 17	420906
1514						JUN 18	420306
						JUL 12	416794
					59851	JUL 15	476645

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
363903	4	3700	2	116782			476645

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 4

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR BB-J-51 A

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
ANY BANK OR BANKER
Pacific Gas and Electric Company

PAY ANY BANK
128 P.E.G. 128
90-405 SEP 28 73 1 2 8 90-405
UKIAH OFFICE
BANK OF AMERICA N.T. & S.A.
UKIAH, CALIFORNIA

5

112

90-431 PAY TO THE ORDER OF 90-431
ANY BANK, BANKER OR TRUST CO.
ENDORSEMENTS GUARANTEED
SAN JOSE CENTRAL
WELLS FARGO BANK
SEP 27 1973
WELLS FARGO BANK, N.A.
SAN FRANCISCO, CA.
90-431 Westmoor Village Office 90-431
514 514

Jim Sawson

13

PAY ANY BANK
128 P.E.G. 128
90-405 SEP 27 73 1 2 8 90-405
UKIAH OFFICE
UKIAH, CALIFORNIA

PAY TO THE ORDER OF
128 Bank of America 128
NATIONAL TRUST ASSOCIATION
FOR DEPOSIT ONLY
REDWOOD VALLEY SHOPPING CENTER
REDWOOD VALLEY, CALIFORNIA
1266-00021

PAY ANY BANK
128 P.E.G. 128
90-405 SEP 27 73 1 2 8 90-405
UKIAH OFFICE
BANK OF AMERICA N.T. & S.A.
UKIAH, CALIFORNIA

113

PAY ANY BANK
THE PACIFIC TEL. AND TEL. CO.
SAN FRANCISCO, CA.
26 73 007 0259

112

UKIAH, CA. 95482
PHONE 485-8452

Sept. 20 1973 E

80-405 / 1211

PAY TO THE ORDER OF Pacific Tel. $ 19.00

Nineteen dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
201 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000001900⑈

RR-2-52B

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 117

2P

Sept. 25 1973 E

80-405 / 1211

REDWOOD VALLEY SHOPPING CENTER

PAY TO THE ORDER OF $ 7.47

Seven dollars and 47/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
201 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000747⑈

RR-2-52C

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

128
B 6 A

No. 118

Sept. 27 1973 E

80-405 / 1211

PAY TO THE ORDER OF Cash 111 $ 260.00

Two hundred and sixty dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
201 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000026000⑈

RR-2-52D

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 113

Sept. 10 1973 E

80-405 / 1211

PAY TO THE ORDER OF Jim Lawson $ 100.00

One hundred dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
201 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000010000⑈

RR-2-52E

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 115

Sept. 20 1973 E

80-405 / 1211

PAY TO THE ORDER OF P.G.T.E. $ 15.69

Fifteen dollars and 69/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
201 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000001569⑈

RR-2-52-F

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
OCT. 15, 1973

ACCOUNT NO
0128203616

CAROLYN P LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ASK FOR YOUR CONVENIENT NEW TIMESAVER STATEMENT AT YOUR BANK OF AMERICA OFFICE

Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
747	1900	26000		58931	SEP 14	295464
1569	10000				SEP 27	266817
					SEP 28	255248
				58931	OCT 15	314179

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
236533	5	40216	2	117862			314179

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

BR-11 8-71 (REV)

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
T TENPLAN CHARGE
A AUTOMATIC PAYROLL ENTRY
OD OVERDRAFT
B INSTANT CASH ENTRY

ENCLOSURES 5

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR ~~BB~~-2-52-A

For Deposit only:

PAY ANY BANK
THE PACIFIC TEL
AND TEL. CO.
SACRAMENTO, CAL.
GK CMR 01 GK
AUG 21 73 0 0 1 3 4 0 1
PAY ANY BANK
P.E.O.
AUG 21 73 4 8

90-431 PAY TO THE ORDER OF 90-431
ANY BANK, BANKER & TRUST CO.
PRIOR ENDORSEMENT GUARANTEED
AUG 2
SAN JOSE CENTER
WELLS FARGO BANK, N.A.
SAN FRANCISCO, CA.
AUG 24 73
AUG 24 73 0 7 3
WELLS FARGO BANK
SAN FRANCISCO, CA.
90-431 Westmoor Village
514 Office
514

CREDITED TO ACCOUNT OF
WITHIN NAMED PAYEE, P.E.O.
WELLS FARGO BANK, N.A.
SAN FRANCISCO, CA.
AUG 24 73 4 14 Y 5 9 6
ACCOUNT OF
WITH FAILE
PEO
9 2 1

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
ANY BANK OR BANKER
Pacific Gas and Electric Company
UNIAR, CALIF.
AUG 24 1973
90-405
AUG 24 73 1 2 8
PAY ANY BANK

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
SEP. 12, 1973

ACCOUNT NO.
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ASK FOR YOUR CONVENIENT NEW TIMESAVER STATEMENT AT YOUR BANK OF AMERICA OFFICE

Clip along this line when sending a change of address. See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
2915						AUG 22	258665
1632						AUG 24	257033
10000	10500					AUG 27	236533

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
261580	4	25047					236533

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
T TEMPLAN CHARGE
A AUTOMATIC PAYROLL ENTRY
OD OVERDRAFT
B INSTANT CASH ENTRY

ENCLOSURES 4

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR [redacted]-2-53A

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 108

Aug 5 1973

80-405
1211

PAY TO THE ORDER OF Pacific Telephone $ 29.15

Twenty nine and 15/100 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000002815⑈

RR-2-53B

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 109

Aug 8 1973

80-405
1211

PAY TO THE ORDER OF Jim Lawson $ 100.00

One hundred dollars & 00/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000010000⑈

RR-2-53E

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 111

Aug 22 1973

80-405
1211

PAY TO THE ORDER OF California Casualty $ 105.00

One hundred and five dollars and 00/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000010500⑈

RR-2-55D

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 112

Aug 22 1973

80-405
1211

PAY TO THE ORDER OF P.G.&E. $ 16.32

Sixteen dollars and 32/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000001632⑈

RR-2-53C

PAID

10 [illegible]

PAY ANY BANK

OCT 30 [illegible]

THE PACIFIC AND TEL. CO. SACRAMENTO, CA.

OFFICE

N.T. & S.A.

CALIFORNIA

FH

OCT 30 / 0 60 8887

[illegible]

4

PAY TO THE ORDER OF

SAVINGS BANK of [illegible] COUNTY

UKIAH, CALIF.

FOR DEPOSIT ONLY

Thomas A. Nicholson, M. D.

Jens Nielsen, M. D.

PAY ANY BANK

NOV - 6 73 1 2 8

90-405

UKIAH OFFICE

BANK OF [illegible] N.T. & S.A.

UKIAH, CALIFORNIA

[illegible]

PAID

10 16 [illegible]

OCT - 8 73 1 2 3

90-405

UKIAH, CALIFORNIA

[illegible]

PAID

10 1[illegible]

90-431 PAY TO THE ORDER OF 90-431

ANY BANK, BANKER OR TRUST CO.

PRIOR ENDORSEMENTS GUARANTEED

OCT 17 73

WELLS FARGO BANK, N.A.

SAN FRANCISCO, CA.

90-431 Westmoor Village 90-431

514 Office 514

WELLS FARGO BANK

[illegible]

[illegible]

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 119

Oct 8 1973

80-405 / 1211

PAY TO THE ORDER OF Jim Lawson $100.00

One hundred dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M Layton

⑆1211-0405⑆ 01282-03616⑈ "0000010000" RR 2-54C

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 120

Oct 18 1973

80-405 / 1211

PAY TO THE ORDER OF Cash $200.00

Two hundred dollars and 00/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M Layton

⑆1211-0405⑆ 01282-03616⑈ "0000020000" RR 2-54E

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 122

Oct 23 1973

80-405 / 1211

PAY TO THE ORDER OF Dr Dooley $8.40

Eight dollars and 40/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

For Payment For Chest X Ray For Anne E. Moore

⑆1211-0405⑆ 01282-03616⑈ RR 2-54E "0000000840"

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 123

Oct. 28 1973

80-405 / 1211

PAY TO THE ORDER OF Pacific Telephone $30.50

Thirty & Thirty and fifty cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ RR 2-54D "0000003050"

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
NOV. 13, 1973

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ASK FOR YOUR CONVENIENT NEW TIMESAVER STATEMENT AT YOUR BANK OF AMERICA OFFICE

Clip along this line when sending a change of address. See reverse

CHECKS LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
10000	20000					OCT 18	284179
3050						OCT 31	281129
840						NOV 6	280289

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
314179	4	33890					280289

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

ER-11 9-72

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
T TENPLAN CHARGE
A AUTOMATIC PAYROLL ENTRY
OD OVERDRAFT
B INSTANT CASH ENTRY

ENCLOSURES 4

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR-2-54A

If you have any other accounts please fill in below

	ACCOUNT NUMBER	OFFICE WHERE ACCOUNT IS CARRIED
CHECKING		
SAVINGS		
CHRISTMAS CLUB		
TIMEPLAN LOAN	PREF.	NUMBER
BANKAMERICARD		
Other Describe		

Christmas Club and Timeplan payment books contain special change of address forms. Please send them along with this form.

CLIP ALONG THIS LINE

CHANGE OF ADDRESS

• ENTER CORRECT NAME AND ADDRESS BELOW

NAME

SECOND NAME (IF JOINT ACCOUNT)

STREET ADDRESS

CITY AND STATE

TELEPHONE

Social Security Number:

ACCOUNT TRANSFER IF YOU MOVE There's sure to be a Bank of America office near your new home in California. We can transfer your account to your new office at any time.

To reconcile your record with the bank's statement, we suggest the following steps:

1. Check the enclosed paid checks with the listing of the bank's statement.
2. On your records, mark off the enclosed paid checks. Check the deposits shown on the bank's statement with your records.
3. SUBTRACT from your records the total of any charges by the bank not previously deducted (Loans, Christmas Club, Service charges, etc.)

If there are any errors notify your office immediately. If no error is reported in ten days, the account will be considered correct. All items are credited subject to final payment.

This space may be used for calculations

Bank closing balance • • • • • _____

ADD

Deposits not yet credited by bank _____

Sub-Total _____

SUBTRACT

Checks not yet paid by bank

No.	Amount

TOTAL _____

SUBTRACT • • • _____

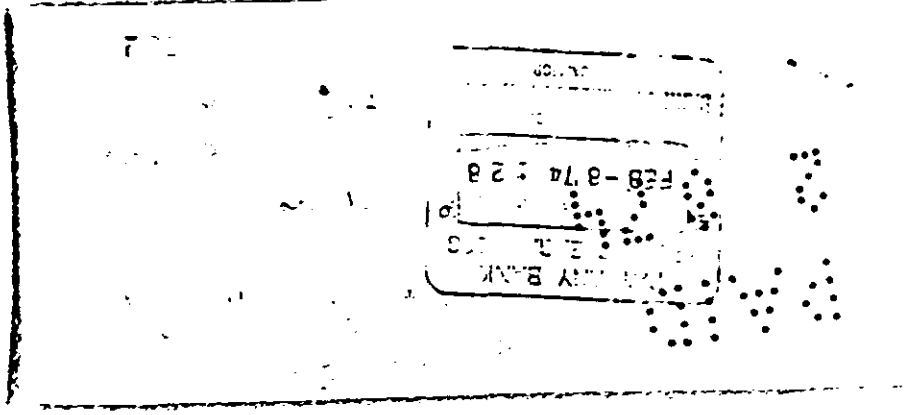
Total should agree with stub balance* _____

*4. If balance differs from your stub balance, to locate error:

(a) Check and [illegible] your records.

(b) Review and check figures used in this month's reconcilement.

(c) Review last month's reconcilement to determine that any difference was corrected, bank charges deducted from your records, etc.



FEB -8 '74 2 28

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
FEB. 11, 1974

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

PROTECTION FOR ONLY PENNIES A DAY CAN BE YOURS WITH A SAFE DEPOSIT BOX. ASK US.

Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS	DEPOSITS	DATE	NEW BALANCE
50000		FEB 8	272650

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
322659	1	50000					272650

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 1

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR ~~55~~-2-55A

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 285

Feb. 8 1974

90-405
1211

PAY TO THE ORDER OF Cash $500.00

Five hundred dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

111

Carolyn M. Layton

⑆1211⑈0405⑆ 0128 2⑈0361 6⑈ RR ~~55~~-2-55B ⑈0000050000⑈

PAY TO THE ORDER OF
128 BANK OF AMERICA 128
FOR DEPOSIT ONLY
PORTLOCK HARDWARE
1282-02701

Robert L Shugart

PAY ANY BANK
P.E.G. 128
AUG 16 74 1 2 8
BANK OF AMERICA N.T. & S.A.
BANK, CALIFORNIA

AUG 19 74 1 2 9 9 3
SAN FRANCISCO COUNTY
90-406 CALIFORNIA 90-406

AUG 16 74 000000
CALIFORNIA CASUALTY INDEMNITY EXCHANGE
CALIFORNIA CASUALTY INSURANCE CO.
CALIFORNIA CASUALTY MANAGEMENT CO.

PAY TO ANY BANK OR BANKER
FOR DEPOSIT ONLY
KING'S OFFICE SUPPLIES
EMPIRE OFFICE SUPPLIES

PAY ANY BANK, P.E.G.
COODINGTOWN OFFICE
AUG 15 1974
WELLS FARGO BANK
SAN FRANCISCO, CALIF.
11-24

BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

Aug 12 1974 E

90-405
1211

PAY TO THE ORDER OF Pacific phone 15.29
Fifteen dollars and 29/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑈ ⑈0000001529⑈
RR -2-56B

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 262

Aug 12 1974 E

90-405
1211

PAY TO THE ORDER OF Portlock Hardware — $6.66
Six dollars and 66/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑈ ⑈0000000666⑈
RR -2-56C

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 263

Aug. 12 1974 E

90-405
1211

PAY TO THE ORDER OF Robert L. Schugart — $23.18
Twenty-three dollars and 18/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑈ ⑈0000002318⑈
RR -2-56D

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 264

Aug 12 1974 E

90-405
1211

PAY TO THE ORDER OF California Casualty — $55.00
Fifty-five dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑈ ⑈0000005500⑈
RR -2-56E

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 266

Aug 12 1974 E

90-405
1211

PAY TO THE ORDER OF Empire Office Supplies $26.18
Twenty-six dollars and 18/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑈ ⑈0000002618⑈
RR -2-56F

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
SEP. 12, 1974

ACCOUNT NO.
0126203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ALL-IN-ONE CHECKING. EVERYTHING YOU EVER WANTED IN A CHECKING PLAN - $2 A MONTH.

Clip along this line when sending a change of address - See reverse

CHECKS LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
666	1529	2618		59851	AUG 15	435266
5500					AUG 16	430453
2318					AUG 19	424953
					AUG 20	422635

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
375415	5	12631	1	59851			422635

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 5

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR ~~22~~-2-56A

90-1109

SEP 16 '74

PAY AT ANY BANK
THE PACIFIC TEL.
AND TEL. CO.
SACRAMENTO, CA.

CMR-01

SEP 16 74 011 1041

04-0011

CHECKING NATL BNK CHECKING NATL BNK
OF HOME SEC000768 OF REAL SEC000768
CREDIT ACCT WITHIN CREDIT ACCT WITHIN
NAMED PAYEE ABSENCE NAMED PAYEE ABSENCE
OF END GUARANTEED OF END GUARANTEED

OCT 3 '74

SAN FRANCISCO 11-1020

90-1109

PAY A

OCT -4 '74

BANK OF AMERICA

PAY AT ANY BANK
THE PACIFIC TEL
AND TEL CO
SACRAMENTO CA

AJ CMR-01 AJ

OCT -4 74 009 3800

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 268

Sept. 11 1974 E

80-405
1211

PAY TO THE ORDER OF Pacific Telephone $ 18.42

Eighteen dollars and 42/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000001842⑈

RR ~~BB~~-2-57B

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 269

Sept. 27 1974 E

80-405
1211

PAY TO THE ORDER OF California Casualty $ 54.00

Fifty-four dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000005400⑈

RR ~~BB~~-2-57C

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 270

Sept. 29 1974 E

80-405
1211

PAY TO THE ORDER OF Pacific Telephone $ 24.14

Twenty-four dollars and 14/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000002414⑈

RR ~~BB~~-2-57D

STATEMENT OF ACCOUNT WITH
[illegible] OFFICE
[illegible] CALIF

BANK OF AMERICA

PERIOD ENDING
OCT. 15, 1974

ACCOUNT NO.
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ALL-IN-ONE CHECKING. EVERYTHING YOU EVER WANTED IN A CHECKING PLAN - $2 A MONTH.

◆ [illegible] when sending a change of address - See reverse

CHECKS LISTED IN ORDER OF PAYMENT READ ACROSS		DEPOSITS	DATE	NEW BALANCE
1542			SEP 17	420793
2414	5400		OCT 4	412979

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
42635	3	9656					412979

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 3

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR-2-57A

Annie Moore
Lic. E0125820
5-12-77
Student id
568-94-3325

UKIAH CALIF

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ALL-IN-ONE CHECKING. EVERYTHING YOU EVER WANTED IN A CHECKING PLAN — $2 A MONTH.

◆ Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS	DEPOSITS	DATE	NEW BALANCE
3230		JUL 26	475415
100000		AUG 13	375415

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
478645	2	103230					375415

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 2

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR 2-58 A

CAROLYN LAYTON
BOX 365 / STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 267

Aug. 12 1974

80-405
1211

PAY TO THE ORDER OF Agnes Moore $1000.00

One thousand dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑆0405⑆ 0128 2⑆03616⑈ RR ⑈0000100000⑈ 2-58C

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 260

July 4 1974

80-405
1211

PAY TO THE ORDER OF Bob King's Garage $32.30

Thirty-two dollars and 30/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑆0405⑆ 0128 2⑆03616⑈ RR ⑈0000003230⑈

Social Security Number _____

Signature _____

ACCOUNT TRANSFER IF YOU MOVE There's a Bank of America office near your new home in California. We can transfer your account to your new office at any time.

This space may be used for calculations

Bank closing balance . . . . . _____

ADD

Deposits not yet credited by bank _____

Sub-Total _____

SUBTRACT

Checks not yet paid by bank

No.	Amount

TOTAL _____

SUBTRACT . . . _____

Total should agree with stub balance* _____

Deposit Only
0028 04676
John V Moore

PAY ANY BANK
THE PACIFIC TEL.
AND TEL. CO.
SACRAMENTO, CAL.
AC CMR-01 AC

OCT 24 74 003 9348

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

JOIN AN AUTOMATIC CHRISTMAS CLUB NOW. HAVE MONEY FOR 1975 YEAR-END EXPENSES.

Clip along this line when sending a change of address. See reverse

CHECKS LISTED IN ORDER OF PAYMENT READ ACROSS	DEPOSITS	DATE	NEW BALANCE
7599		OCT 18	405360
3941		OCT 25	401439

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
412979	2	11540					401439

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

ENCLOSURES 2

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR-2-58A

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 271

19 E

90-405
1211

PAY TO THE ORDER OF John V. Moore $ 75.99

Seventy five dollars and 99/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑈ RR-2-58A ⑈0000007599⑈

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 272

Oct 20 1974 E

90-405
1211

PAY TO THE ORDER OF Pacific Telephone $ 39.41

Thirty-nine dollars and 47/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑈ RR ⑈0000003941⑈

[illegible]

TIMEPLAN [illegible] PROOF NUMBER

BANKAMERICARD [illegible]

Other [illegible]

Christmas Club and Timeplan payment books contain special change of address [illegible] Please send them along with this form

[illegible] AGENT THIS LINE

ACCOUNT TRANSFER IF YOU MOVE There's sure to be a Bank of America office near [illegible] transfer your account to your new office at an [illegible]

To [illegible] record with the bank's statement [illegible]

1. Check the enclosed paid checks with the [illegible] the bank's statement [illegible]
2. On your records, mark off the enclosed paid checks. Check the deposits [illegible] shown on the bank's statement with your [illegible]

If there are any errors notify your office immediately [illegible]

This space may be used for calculations

Bank closing balance . . . . . .

ADD

Deposits not yet credited [illegible]

SUBTRACT

Checks not yet paid by [illegible]

No.	Amount

TOTAL

SUBTRACT . . .

Total should agree with stub [illegible]

* If balance differs from your stub balance [illegible]

(a) Check addition and subtraction of your records

(b) Review and check figures used in this memo's reconciliation

(c) Review [illegible]

NOV [illegible]

GUARANTEED [illegible] GUARANTEED

4MP37.1

ACCOUNT NO.
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

JOIN AN AUTOMATIC CHRISTMAS CLUB NOW. HAVE MONEY FOR 1975 YEAR-END EXPENSES.

Clip along this line when sending a change of address. See reverse.

CHECKS LISTED IN ORDER OF PAYMENT READ ACROSS	DEPOSITS	DATE	NEW BALANCE
	69565	NOV 15	471004
5500		NOV 21	465504
2100		NOV 22	463404

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
401434	2	7600	1	69565			463404

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 2

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR-2-59A

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 127

Nov. 17 1974 E

80-405
1211

PAY TO THE ORDER OF California Casualty — 55.00

Fifty-five dollars and no cents — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
601 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑈ ⑈0000005500⑈

RR-2-59B

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 126

Nov. 18 1974 E

80-405
1211

PAY TO THE ORDER OF Department of Motor Vehicles $21.00

Twenty-one dollars and no cents — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
601 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑈ DD ⑈0000002100⑈

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JAN. 15, 1975

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

JOIN AN AUTOMATIC CHRISTMAS CLUB NOW. HAVE MONEY FOR 1975 YEAR-END EXPENSES.

☆ Please copy this line when sending a change of address. See reverse

CHECKS LISTED IN ORDER OF PAYMENT READ ACROSS	DEPOSITS	DATE	NEW BALANCE
	15519	DEC 13	478933
	19722	JAN 15	495645

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE TYPE	SERVICE CHARGE AMOUNT	NEW BALANCE
463404			2	35241			495645

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 0

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR-2-60

HCA STATEMENT OF EARNINGS AND DEDUCTIONS
DETACH AND RETAIN FOR YOUR RECORDS

EMPLOYEE: ELIZABETH A MOORE 044A602M1135

SOCIAL SECURITY NUMBER: 566-94-3325

DATE OF PAY: 01-09-76

EARNINGS			DEDUCTIONS	
REG	62.75	363.96	FICA	23.28
O/T	2.75	6.50	FED TX	70.56
SH PM	62.75	7.45	ST TAX	11.95
			SDI	3.98

YEAR-TO-DATE	
GROSS	397.91
FED TAXES	70.56
FICA	23.28
STATE TAXES	11.95
OTHER	

CURRENT PAY	
CHECK NO	0004420
GROSS PAY	397.91
DEDUCTIONS	109.77
NET PAY	288.14

RR 2-62

UKIAH GENERAL HOSPITAL — UKIAH CALIFORNIA

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

PERIOD COVERED: FROM 11-01-75 TO 11-07-75

TYPE OF PAY	UNITS	AMOUNT
REGULAR	80.00	363.20
OVERTIME	3.25	22.13

GROSS PAY	INCOME TAX	FICA	SDI	SIT	NET PAY
385.33	61.68	22.54	3.85	10.24	287.02

MISC DEDUCTIONS

RR 2-61

DEPT	EMPLOYEE NUMBER	NAME	TO DATE EARNINGS	TO DATE INCOME TAX	TO DATE FICA	TO DATE SDI	TO DATE SIT
602	M1135	MOORE ELIZABETH A	1908.51	303.91	111.65	19.09	50.16

HCA STATEMENT OF EARNINGS AND DEDUCTIONS
DETACH AND RETAIN FOR YOUR RECORDS

EMPLOYEE		SOCIAL SECURITY NUMBER
ANN E MOORE	044A602M1135	566-94-3325

EARNINGS			DEDUCTIONS	
REG	73.25	339.88	FICA	22.61
O/T	1.25	2.96	FED TX	68.18
SH PM	73.25	6.59	ST TAX	11.27
HOLDAY	8.00	37.12	SDI	3.87

DATE OF PAY: 03-05-76

YEAR-TO-DATE	
GROSS	1972.88
FED TAXES	349.31
FICA	115.42
STATE TAXES	58.75
OTHER	

CURRENT PAY	
CHECK NO	0080936
GROSS PAY	386.55
DEDUCTIONS	105.93
NET PAY	280.62

RR-2-65

CALIFORNIA CONFERENCE CREDIT UNION
BERKELEY, CALIFORNIA

10508

CO	MEMBER ID	CHECK	MO	DA	YR
5001	5 8 5	MO	8	1	75

CHECK NO

	DEBIT	NEW NOTE NO												CREDIT
81	2434.55		4			1								
		CHECK DISBURSEMENT												2434.55
		SHARE												
82		LOAN PAYMENT	CURRENT NOTE NO.											
		PRINCIPAL	NEXT PAYMENT DUE DATE											
		INTEREST	INTEREST PAID TO DATE											
		FEE OR LATE CHARGE												
		OTHER A/C closed												
	2434.55	APPROVED BY											RECEIVED BY Ann Moore	2434.55

RR-2-64

UKIAH GENERAL HOSPITAL — UKIAH, CALIFORNIA

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

PERIOD COVERED FROM	TO
12-16-75	12-20-75

TYPE OF PAY	UNITS	AMOUNT	GROSS PAY	INCOME TAX	FICA	SDI	SIT	NET PAY
REGULAR	80.00	380.00	394.25	63.73	23.86	3.94	10.77	292.75
OVERTIME	2.00	14.25						

MISC DEDUCTIONS

RR-2-63

DEPT	EMPLOYEE NUMBER	NAME	TO DATE EARNINGS	TO DATE INCOME TAX	TO DATE FICA	TO DATE SDI	TO DATE SIT
602	M1135	MOORE ELIZABETH A	3039.01	483.10	177.78	30.40	79.34

EXPLANATION OF COLUMNS

Col

(1) THIS CODE EXPLAINS THE NATURE OF THE TRANSACTION AS FOLLOWS

1 - Balance forward from previous year
2 - Current year service and retirement contributions (8 - of earned salary)
3 - Contributions paid directly to STRS
5 - Refunded contributions redeposited Not shown until fully repaid
6 - Cancellation of Refund
7 - Refund of contributions
61 - Internal Adjustment - Usually segregates Credited Interest from contributions or adjusts service credit
A - Reinstated from retirement or disability
I - Interest credited @ 4 5

(4) Includes interest paid to the System if service was purchased with STRS and may include interest credited prior to July 1 1964

(5) May include interest credited prior to July 1 1964

(9) Interest is not refundable if initial contributions have not been on deposit for at least five (5) years

ADDITIONAL INFORMATION

Current year service is obtained from information submitted by your employer; contact your employer if this amount does not agree with your record. Questions on total service should be directed to STRS

If you have withdrawn contributions, you may have the right to redeposit and restore your previous service credit prior to retirement. Information may be obtained by inquiry to STRS

Monthly payments made to purchase or restore service will not be reflected on this statement until the amount due has been paid in full

Your Social Security Account Number is now your membership identification number. Please check this number against your Social Security Account Number Card for accuracy and notify your employer if a correction is needed

NOTE All correspondence directed to STRS should include your name, previous names if any, current address and Social Security Number

THIS STATEMENT IS NOT A CERTIFICATION THAT THE SERVICE CREDIT SHOWN IS CORRECT NOR THAT THE PROPER RETIREMENT CONTRIBUTIONS HAVE BEEN PAID. ALL SERVICE AND CONTRIBUTIONS ARE SUBJECT TO AUDIT AT THE TIME OF RETIREMENT

EXPLANATION OF COLUMNS

Col

(1) THIS CODE EXPLAINS THE NATURE OF THE TRANSACTION AS FOLLOWS

1 - Balance forward from previous year
2 - Current year service and retirement contributions (8 - of earned salary)
3 - Contributions paid directly to STRS
5 - Refunded contributions redeposited Not shown until fully repaid
6 - Cancellation of Refund
7 - Refund of contributions
61 - Internal Adjustment - Usually segregates Credited Interest from contributions or adjusts service credit
A - Reinstated from retirement or disability
I - Interest credited @ 4%

(4) Includes interest paid to the System if service was purchased with STRS and may include interest credited prior to July 1 1964

(5) May include interest credited prior to July 1 1964

(9) Interest is not refundable if initial contributions have not been on deposit for at least five (5) years

ADDITIONAL INFORMATION

Current year service is obtained from information submitted by your employer; contact your employer if this amount does not agree with your record. Questions on total service should be directed to STRS

INFORMATION PAMPHLETS ARE AVAILABLE FROM YOUR EMPLOYER REGARDING STRS

If you have withdrawn contributions, you may have the right to redeposit and restore your previous service credit prior to retirement. Information may be obtained by inquiry to STRS

Monthly payments made to purchase or restore service will not be reflected on this statement until the amount due has been paid in full

Your Social Security Account Number is now your membership identification number. Please check this number against your Social Security Account Number Card for accuracy and notify your employer if a correction is needed

NOTE All correspondence directed to STRS should include your name, previous names if any, current address and Social Security Number.

THIS STATEMENT IS NOT A CERTIFICATION THAT THE SERVICE CREDIT SHOWN IS CORRECT NOR THAT THE PROPER RETIREMENT CONTRIBUTIONS HAVE BEEN PAID. ALL SERVICE AND CONTRIBUTIONS ARE SUBJECT TO AUDIT AT THE TIME OF RETIREMENT

EXPLANATION OF COLUMNS

Col

(1) This code explains the nature of the transaction as follows:

1 - BALANCE FORWARD FROM PREVIOUS YEAR
2 - CURRENT YEAR SERVICE AND RETIREMENT CONTRIBUTIONS (8% OF EARNED SALARY)
3 - CONTRIBUTIONS PAID DIRECTLY TO STRS
5 - REFUNDED CONTRIBUTIONS REDEPOSITED. NOT SHOWN UNTIL FULLY REPAID
6 - CANCELLATION OF REFUND
7 - REFUND OF CONTRIBUTIONS
61 - INTERNAL ADJUSTMENT. USUALLY SEGREGATES CREDITED INTEREST FROM CONTRIBUTIONS OR ADJUSTS SERVICE CREDIT
A - REINSTATED FROM RETIREMENT OR DISABILITY
I - INTEREST CREDITED @ 4%

(2) All contributions paid prior to July 1, 1935.

(3) Permanent Fund contributions paid after July 1, 1935, for service performed prior to July 1, 1944. This may also include interest paid to the System for service performed prior to July 1, 1944.

(4) Contributions for service after July 1, 1944. This may also include interest paid to the System, and interest credited on contributions paid prior to July 1, 1964.

(5) Interest credited on contributions after July 1, 1964. It will also include interest credited prior to July 1, 1964 [illegible] such interest is not included in Column (4).

(6) Annuity Deposit contributions paid directly to the Retirement System by the member. This may also include interest credited on contributions paid prior to July 1, 1964.

(7) Interest credited on the Annuity Deposit contributions [illegible] July 1, 1964. It will also include interest credited prior to [illegible] 1, 1964, if such

CODE	PERMANENT FUND CONTRIBUTIONS PRIOR TO 7-1-44		CONTRIBUTIONS AFTER 7-1-44		SUPPLEMENTAL ANNUITY CONTRIBUTIONS			
					ANNUITY DEPOSIT		TAX SHELTERED ANNUITY	
	Paid Prior 7-1-35	7-1-35 to 7-1-44	CONTRIBUTIONS AND INTEREST	INTEREST	CONTRIBUTION AND INTEREST	INTEREST	CONTRIBUTIONS	INTEREST
COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	COL 7	COL 8	COL 9
1			2,57601	18312				
1				11037				
2			81336					
			3,38937	29349				

NON-REFUNDABLE

RR-2-66A

TOTAL OF COLUMNS 3 THROUGH 9 → 3,682.86

1416 9TH STREET
SACRAMENTO,
CALIFORNIA 95814

STATE TEACHERS' RETIREMENT SYSTEM

SOCIAL SECURITY NUMBER	NAME	CO	DISTRICT
553-68-4361	LAYTON CAROLYN M	23	048

ACCOUNT BALANCE
JUNE 30, 1975

CODE	YEARS OF SERVICE CREDIT	PERMANENT FUND CONTRIBUTIONS Paid Prior 7-1-35	CONTIBUTIONS AFTER 7-1-35		ANNUITY DEPOSIT		TAX SHELTERED ANNUITY	
			CONTRIBUTIONS	INTEREST	CONTRIBUTIONS	INTEREST	CONTRIBUTIONS	INTEREST
COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	COL 7	COL 8	COL 9
1	6.000		3,38937	29349				
1				16573				
2	.136		12702					
	6.136		3,51639	45922				

NON-REFUNDABLE

RR-2-66B

TOTAL OF COLUMNS 4 THROUGH 9 → 3,975.61

LAW AND BOARD RULES PROVIDE FOR CALCULATION OF SERVICE CREDIT

Service performed July 1, 1972, or after, is credited in the ratio the compensation paid bears to the compensation the member would have received had he been employed full-time. You must complete a full year of work to earn one year of credited service after July 1, 1972. No improvement factor is added.

Example: You Earned $ 6,000 / Full Time Salary $10,000 = .600 of a year service credit

From July 1, 1968 through June 30, 1972, your service was credited in the ratio the compensation paid bore to the compensation earnable (earned over earnable salary). When service did not calculate to one full year, the credited service was improved by 20%.

Example: You Earned $ 6,000 / Full Time Salary $10,000 = .600 × 1.2 = .720 of a year service credit

From July 1, 1956 through June 30, 1968, your credited service was computed on the basis of days or hours worked over full-time days or hours, or, the earned salary over the earnable salary whichever is less. If less than one year, a 20% improvement was added as 10/12 of a full year of service constituted one year of credited service.

Examples: Days Worked 160 days / Maximum Service 200 days = .800 × 1.2 = .960 of a year service credit or You Earned $3,210 / Full Time Salary $4,000 = .803 × 1.2 = .963

Prior to July 1, 1956, the law required a part-time and/or substitute teacher to serve at least one hour a day for ten days in a school month to receive one month of credited service. During that period of time, one month of creditable service was equivalent to .125 of a year service credit. The final compensation for credited part-time service performed prior to July 1, 1956 will be adjusted when computing a retirement allowance.

No member shall receive more than one year of credited service for work performed in a school year.

(800,000)

RR-2-66C AC 793 (10-75)

1416 9TH STREET
SACRAMENTO,
CALIFORNIA 95814

STATE TEACHERS' RETIREMENT SYSTEM

SOCIAL SECURITY NUMBER	NAME	CO	DISTRICT
553-68-4361	LAYTON CAROLYN M	23	048

ACCOUNT BALANCE
JUNE 30, 1976

CODE	YEARS OF SERVICE CREDIT	PERMANENT FUND CONTRIBUTIONS Paid Prior 7-1-35	CONTRIBUTIONS AFTER 7-1-35		ANNUITY DEPOSIT		TAX SHELTERED ANNUITY	
			CONTRIBUTIONS	INTEREST	CONTRIBUTIONS	INTEREST	CONTRIBUTIONS	INTEREST
COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	COL 7	COL 8	COL 9
1	6.136		3,51639	45922				
1				19878				
2	1.000		1,00837					
	7.136		4,52476	65800				

NON-REFUNDABLE

RR-2-66D

P.O. Box 16

EMPLOYEE NO	EMPLOYEE NAME	DIST NO	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	5-31-76	5-14-76

TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT

	WARRANT NO	GROSS EARNINGS	FED WITHHOLDING	STATE WITHHOLDING	F.I.C.A.	RETIR CONTR	NET EARNINGS
CURRENT EARNINGS	85781	1,050.42	192.89	39.43		84.03	734.07
YEAR TO DATE EARNINGS		5,252.10	964.45	197.15			

NON NEGOTIABLE

EMPLOYEE'S EARNINGS RECORD

UKIAH-UNIFIED

MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS - UKIAH, CALIFORNIA

RR 2-67E

EMPLOYEE NO	EMPLOYEE NAME	DIST NO	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	11-30-74	11-15-74

TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT

	WARRANT NO	GROSS EARNINGS	FED WITHHOLDING	STATE WITHHOLDING	F.I.C.A.	RETIR CONTR	NET EARNINGS
CURRENT EARNINGS	44335	1,002.40	191.31	35.02		80.22	695.65
YEAR TO DATE EARNINGS		7,787.80	1,439.07	235.54			

NON NEGOTIABLE

EMPLOYEE'S EARNINGS RECORD

UKIAH-UNIFIED

MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS - UKIAH, CALIFORNIA

RR 2-67F

EMPLOYEE NO	EMPLOYEE NAME	DIST NO	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	1-31-75	1-15-75

TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT

	WARRANT NO	GROSS EARNINGS	FED WITHHOLDING	STATE WITHHOLDING	F.I.C.A.	RETIR CONTR	NET EARNINGS
CURRENT EARNINGS	49086	252.00	32.92	1.70		20.16	197.22
YEAR TO DATE EARNINGS		252.00	32.92	1.70			

NON NEGOTIABLE

EMPLOYEE'S EARNINGS RECORD

UKIAH-UNIFIED

MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS - UKIAH, CALIFORNIA

RR 2-67G

CURRENT EARNINGS	76320	1,050.42	192.89	39.43		84.03	734.07
	WARRANT NO	GROSS EARNINGS	FED. WITHHOLDING	STATE WITHHOLDING	F.I.C.A.	RETIR. CONTR.	NET EARNINGS
YEAR TO-DATE EARNINGS		1,050.42	192.89	39.43		NON NEGOTIABLE	

EMPLOYEE'S EARNINGS RECORD

UKIAH-UNIFIED

MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS - UKIAH, CALIFORNIA

RR 2-67A

[redacted]

EMPLOYEE NO	EMPLOYEE NAME	DIST NO	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	3-31-76	3-15-76

TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT

CURRENT EARNINGS	80906	1,050.42	192.89	39.43		84.03	734.07
	WARRANT NO	GROSS EARNINGS	FED. WITHHOLDING	STATE WITHHOLDING	F.I.C.A.	RETIR. CONTR.	NET EARNINGS
YEAR TO-DATE EARNINGS		3,151.26	578.67	118.29		NON NEGOTIABLE	

EMPLOYEE'S EARNINGS RECORD

UKIAH-UNIFIED

MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS - UKIAH, CALIFORNIA

RR 2-67B

EMPLOYEE NO	EMPLOYEE NAME	DIST NO	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	2-28-76	2-11-76

TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT

CURRENT EARNINGS	78630	1,050.42	192.89	39.43		84.03	734.07
	WARRANT NO	GROSS EARNINGS	FED. WITHHOLDING	STATE WITHHOLDING	F.I.C.A.	RETIR. CONTR.	NET EARNINGS
YEAR TO-DATE EARNINGS		2,100.84	385.78	78.86		NON NEGOTIABLE	

EMPLOYEE'S EARNINGS RECORD

UKIAH-UNIFIED

MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS - UKIAH, CALIFORNIA

RR 2-67C

[redacted]

EMPLOYEE NO	EMPLOYEE NAME	DIST NO	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	12-31-74	12-13-74

TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT

CURRENT EARNINGS	46802	194.39	22.55	1.10		15.55	155.19
	WARRANT NO	GROSS EARNINGS	FED. WITHHOLDING	STATE WITHHOLDING	F.I.C.A.	RETIR. CONTR.	NET EARNINGS
YEAR TO-DATE EARNINGS		7,982.19	1,461.62	236.64		NON NEGOTIABLE	

EMPLOYEE'S EARNINGS RECORD

UKIAH-UNIFIED

FOLD HERE

INSTRUCTIONS

ENDORSE CHECKS BY WRITING "FOR DEPOSIT ONLY" ON THE REVERSE OF THE CHECKS BELOW THIS WRITE YOUR NAME IN THE SAME WAY AS IT APPEARS ON THE FACE OF THE CHECKS

LIST CHECKS SEPARATELY BY BANK NUMBER

DO NOT SEND CURRENCY UNLESS BY REGISTERED MAIL

MAIL CHECKS AND THIS COMPLETE FORM IN THE ENVELOPE PROVIDED

THE RECEIPT PORTION WILL BE RETURNED TO YOU WITH ANOTHER BANK ADDRESSED ENVELOPE. IT IS NOT NECESSARY TO SEND YOUR PASSBOOK

FOR BANK USE

WE CREDIT $ 734.01

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

SEP 11 '76

DATE RECEIVED BY

FOLD HERE

INSTRUCTIONS

ENDORSE CHECKS BY WRITING "FOR DEPOSIT ONLY" ON THE REVERSE OF THE CHECKS BELOW THIS WRITE YOUR NAME IN THE SAME WAY AS IT APPEARS ON THE FACE OF THE CHECKS

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TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

'76

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FOLD HERE

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FOR BANK USE

WE CREDIT $ 77918

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

'29 OCT

DATE RECEIVED BY

FOLD HERE

INSTRUCTIONS

ENDORSE CHECKS BY WRITING "FOR DEPOSIT ONLY" ON THE REVERSE OF THE CHECKS BELOW THIS WRITE YOUR NAME IN THE SAME WAY AS IT APPEARS ON THE FACE OF THE CHECKS

LIST CHECKS SEPARATELY BY BANK NUMBER

DO NOT SEND CURRENCY UNLESS BY REGISTERED MAIL

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FOR BANK USE

WE CREDIT $ 734.07

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

'76

DATE RECEIVED BY

FOLD HERE

INSTRUCTIONS

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FOR BANK USE

WE CREDIT $ 52734

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

28 NOV 2 '72

DATE RECEIVED BY

FOLD HERE

INSTRUCTIO

ENDORSE CHECKS BY WRITING "F

LIST CHECKS SEPARATELY BY BANK

DO NOT SEND CURRENCY UNLESS

MAIL CHECKS AND THIS COMPLET

THE RECEIPT PORTION WILL BE

FOR BANK USE

WE CREDIT $ 5

TO THE NAME AND ACCOUNT

SHOWN ON REVERSE

2 2PMAR 15 '74

DATE

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INSTRUCTIONS

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FOR BANK USE

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TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

DATE RECEIVED BY

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FOR BANK USE

WE CREDIT $ 584.31

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

MAY 15 '74

DATE RECEIVED BY

FOLD HERE

INSTRUCTIONS

ENDORSE CHECKS BY WRITING "FOR DEPOSIT ONLY" ON THE REVERSE OF THE CHECKS BELOW THIS WRITE YOUR NAME IN THE SAME WAY AS IT APPEARS ON THE FACE OF THE CHECKS

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FOR BANK USE

WE CREDIT $ 734.01

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

DATE RECEIVED BY

FOLD HERE

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FOR BANK USE

WE CREDIT $ 683.18

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

SEP 1

DATE RECEIVED BY

FOLD HERE

INSTRUCTIONS

ENDORSE CHECKS BY WRITING "FOR DEPOSIT ONLY" ON THE REVERSE OF THE CHECKS BELOW THIS WRITE YOUR NAME IN THE SAME WAY AS IT APPEARS ON THE FACE OF THE CHECKS

LIST CHECKS SEPARATELY BY BANK NUMBER

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FOR BANK USE

WE CREDIT $ 734.07

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

DATE RECEIVED BY

FOLD HERE

INSTRUCTIONS

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LIST CHECKS SEPARATELY BY BANK NU

DO NOT SEND CURRENCY UNLESS

MAIL CHECKS AND THIS COMPLETE

THE RECEIPT PORTION WILL BE RETU

FOR BANK USE

WE CREDIT $ 73

TO THE NAME AND ACCOUNT NU

SHOWN ON REVERSE

DATE

RECEIVED

Bank of America
NATIONAL TRUST AND SAVINGS ASSOCIATION
RECEIPT PORTION

CAR M LAYTON
PO
REDW VALLEY, CALIFORNIA 95470

BANK
RR 2-68S

UKIAH BRANCH
01282-03616 ACCOUNT NUMBER

Bank of America
NATIONAL TRUST AND SAVINGS ASSOCIATION
RECEIPT PORTION

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR 2-68T

UKIAH BRANCH
01282-03616 ACCOUNT NUMBER

Bank of America
NATIONAL TRUST AND SAVINGS ASSOCIATION
RECEIPT PORTION

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR 2-68U

UKIAH BRANCH
01282-03616 ACCOUNT NUMBER

Bank of America
NATIONAL TRUST AND SAVINGS ASSOCIATION
RECEIPT PORTION

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR 2-68V

UKIAH BRANCH
01282-03616 ACCOUNT NUMBER

Bank of America
NATIONAL TRUST AND SAVINGS ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR 2-68W

UKIAH BRANCH
01282-03616 ACCOUNT NUMBER

Bank of America
NATIONAL TRUST AND SAVINGS ASSOCIATION
RECEIPT PORTION

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR 2-68X

NATIONAL TRUST AND SAVINGS ASSOCIATION
RECEIPT PORTION

LYN M LAYTON
16
OOD VALLEY, CALIFORNIA 95470

BANK
RR 2-68M

UKIAH BRANCH
01282-03616 ACCOUNT NUMBER

Bank of America
NATIONAL TRUST AND SAVINGS ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR 2-68N

UKIAH BRANCH
01282-03616 ACCOUNT NUMBER

Bank of America
NATIONAL TRUST AND SAVINGS ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR 2-68Q

UKIAH BRANCH
01282-03616 ACCOUNT NUMBER

Bank of America
NATIONAL TRUST AND SAVINGS ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR 2-68P

UKIAH BRANCH
01282-03616 ACCOUNT NUMBER

Bank of America
NATIONAL TRUST AND SAVINGS ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
PO. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR 2-68G

UKIAH BRANCH
01282-03616 ACCOUNT NUMBER

Bank of America
NATIONAL TRUST AND SAVINGS ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR 2-68R

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INSTRUCTIONS

ENDORSE CHECKS BY WRITING "FOR DEPOSIT ONLY" ON THE REVERSE OF THE CHECKS BELOW THIS WRITE YOUR NAME IN THE SAME WAY AS IT APPEARS ON THE FACE OF THE CHECKS

LIST CHECKS SEPARATELY BY BANK NUMBER

DO NOT SEND CURRENCY UNLESS BY REGISTERED MAIL

MAIL CHECKS AND THIS COMPLETE FORM IN THE ENVELOPE PROVIDED

THE RECEIPT PORTION WILL BE RETURNED TO YOU WITH ANOTHER BANK ADDRESSED ENVELOPE IT IS NOT NECESSARY TO SEND YOUR PASSBOOK

FOR BANK USE

WE CREDIT $ 73407

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

128 MAY 1 '78

DATE RECEIVED BY

FOLD HERE

INSTRUCTIONS

ENDORSE CHECKS BY WRITING "FOR DEPOSIT ONLY" ON THE REVERSE OF THE CHECKS BELOW THIS WRITE YOUR NAME IN THE SAME WAY AS IT APPEARS ON THE FACE OF THE CHECKS

LIST CHECKS SEPARATELY BY BANK NUMBER

DO NOT SEND CURRENCY UNLESS BY REGISTERED MAIL

MAIL CHECKS AND THIS COMPLETE FORM IN THE ENVELOPE PROVIDED

THE RECEIPT PORTION WILL BE RETURNED TO YOU WITH ANOTHER BANK ADDRESSED ENVELOPE IT IS NOT NECESSARY TO SEND YOUR PASSBOOK

FOR BANK USE

WE CREDIT $ 15519

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

128 DEC 1 '74

DATE RECEIVED BY

FOLD HERE

INSTRUCTIONS

ENDORSE CHECKS BY WRITING "FOR DEPOSIT ONLY" ON THE REVERSE OF THE CHECKS BELOW THIS WRITE YOUR NAME IN THE SAME WAY AS IT APPEARS ON THE FACE OF THE CHECKS

LIST CHECKS SEPARATELY BY BANK NUMBER

DO NOT SEND CURRENCY UNLESS BY REGISTERED MAIL

MAIL CHECKS AND THIS COMPLETE FORM IN THE ENVELOPE PROVIDED

THE RECEIPT PORTION WILL BE RETURNED TO YOU WITH ANOTHER BANK ADDRESSED ENVELOPE IT IS NOT NECESSARY TO SEND YOUR PASSBOOK

FOR BANK USE

WE CREDIT $ 58931

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

128 SEP 11 '73

DATE RECEIVED BY

FOLD HERE

INSTRUCTIONS

ENDORSE CHECKS BY WRITING "FOR DEPOSIT ONLY" ON THE REVERSE OF THE CHECKS BELOW THIS WRITE YOUR NAME IN THE SAME WAY AS IT APPEARS ON THE FACE OF THE CHECKS

LIST CHECKS SEPARATELY BY BANK NUMBER

DO NOT SEND CURRENCY UNLESS BY REGISTERED MAIL

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FOR BANK USE

WE CREDIT $ 58931

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

128 JAN 15 '74

DATE RECEIVED BY

FOLD HERE

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FOR BANK USE

WE CREDIT $ 59851

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

128 JUL 15 '74

DATE RECEIVED BY

FOLD HERE

INSTRUCTIONS

ENDORSE CHECKS BY WRITING "FOR DEPOSIT ONLY" ON THE REVERSE OF THE CHECKS BELOW THIS WRITE YOUR NAME IN THE SAME WAY AS IT APPEARS ON THE FACE OF THE CHECKS

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FOR BANK USE

WE CREDIT

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

JUN 11 '74

DATE

FOLD HERE

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FOR BANK USE

WE CREDIT $ 58931

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

128 OCT 15 '73

DATE RECEIVED BY

FOLD HERE

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FOR BANK USE

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128 DEC 1 '73

DATE RECEIVED BY

FOLD HERE

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FOR BANK USE

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TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

128 NOV 15 '73

DATE RECEIVED BY

FOLD HERE

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FOR BANK USE

WE CREDIT $

TO THE NAME AND ACCOUNT NUMBER SHOWN ON REVERSE

JAN 15 '7

DATE

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK

RR-2-68 G

UKIAH BRANCH — 01282-03616 ACCOUNT NUMBER

Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION — RECEIPT PORTION

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK

RR-2-68 A

UKIAH BRANCH — 01282-03616 ACCOUNT NUMBER

Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION — RECEIPT PORTION

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK

RR-2-68 H

UKIAH BRANCH — 01282-03616 ACCOUNT NUMBER

Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION — RECEIPT PORTION

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK

RR-2-68 B

UKIAH BRANCH — 01282-03616 ACCOUNT NUMBER

Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION — RECEIPT PORTION

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK

RR-2-68 I

UKIAH BRANCH — 01282-03616 ACCOUNT NUMBER

Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION — RECEIPT PORTION

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK

RR-2-68 C

UKIAH BRANCH — 01282-03616 ACCOUNT NUMBER

Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION — RECEIPT PORTION

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK

RR-2-68 J

UKIAH BRANCH — 01282-03616 ACCOUNT NUMBER

Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION — RECEIPT PORTION

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK

RR-2-68 D

UKIAH BRANCH — 01282-03616 ACCOUNT NUMBER

Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION — RECEIPT PORTION

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK

RR-2-68 K

UKIAH BRANCH — 01282-03616 ACCOUNT NUMBER

Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION — RECEIPT PORTION

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK

RR-2-68 E

UKIAH BRANCH — 01282-03616 ACCOUNT NUMBER

Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION — RECEIPT PORTION

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK

RR-2-68 L

UKIAH BRANCH — 01282-03616 ACCOUNT NUMBER

Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION — RECEIPT PORTION

CAROLYN M LAYTON
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK

RR-2-68 F

RECEIPT Date 8-2 1974 7521

Received From Carolyn Moore

Address

Thirty Dollars $ 30.00

For on acct # 13854

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH		✓
AMT. PAID			CHECK		
BALANCE DUE			MONEY ORDER		

By PG RR-2-70

BK80o Rec'd

Bank of America

128 JUL 17 19

BRANCH DATE

Your Savings ☐ Checking ☒ Tenplan ☐ Account No. 2-3616

has been credited with $ 441.57

received from Mail

Carolyn Layton
Star Rt 2 Box 365
Ukiah, Calif

ACKNOWLEDGEMENT OF IN-MAIL DEPOSIT

RR-2-69A

Bank of America

128 JUN 17 19

BRANCH DATE

Your Savings ☐ Checking ☒ Tenplan ☐ Account No. 1282-3616

has been credited with $ 434.86

received from Mail

Carolyn Layton
Star Rt #2 Box 365
Ukiah Calif 95482

ACKNOWLEDGEMENT OF IN-MAIL DEPOSIT

RR-2-69B

12-2-23

To whom it may Concern:

Please immunize my son, Lew E. Jones, for smallpox and Yellow fever.

Sincerely,

Marceline Jones (Mother)

RR-2-71A

12-2-73

To whom it may Concern,

Please immunize my son, Stephen G. Jones for Smallpox and Yellow Fever.

Sincerely,

Marceline Jones, Mother

RR-2-71B

12-2-73

To whom it may Concern:

Please immunize my son, James Warren Jones Jr, for Smallpox and Yellow Fever.

Sincerely
Marceline M. Jones
Mother

RR 2-2-71C

BANK OF AMERICA

MAIL DEPOSIT RECEIPT CARD

Carolyn M. Layton
Box 365, Star Route 2
Ukiah, Calif. 95482

Wrish 128
BRANCH AND NUMBER

BANK OF AMERICA

NATIONAL TRUST AND SAVINGS ASSOCIATION

INSTRUCTIONS

Endorse checks by writing FOR DEPOSIT ONLY on reverse side of check. Beneath, sign your name in the same way as it appears on the face of the check.

List checks separately by bank number on your own personalized deposit slip.

Send currency by registered mail only.

Mail checks and your regular deposit slip together with this mail deposit receipt card in envelope provided.

This permanent receipt card will be returned to you together with a new pre-addressed envelope for your convenience.

Carolyn M. Leyton — Name

1282-03616 — Account No.

Date	Ent. By	Amount Deposited	
128 MAY 22	[illegible]	397	41
128 MAY 25	[illegible] EA	[illegible]	[illegible]

RR[illegible]-2-72

BM-126 5-66

SAVINGS BANK OF
RON MAYFIELD - TRUST
07-0913-4

11-37

JA 28

11-37

S2219433A

0571

292 BANK OF AMERICA 292

JAN 3

244

Y P 379 mail
386 8102 Repo (1)

PAY TO THE ORDER OF
148 Bank of America 148
National Trust & Savings Association
FOR DEPOSIT ONLY
For immediate credit to the Active
TRUST ACCOUNT
OF THE TREASURER OF
THE STATE OF CALIFORNIA
AT BANK OF AMERICA NT&SA
Sacramento Main Office
Department of Motor Vehicles
State of California

JY 30

1045. 98100

PAY ANY BANK P.E.G.
THE SUMITOMO
BK. OF CALIFORNIA

SUMITOMO
OF CALIF
OAKLAND

PAY TO THE ORDER OF
The Sumitomo Bank of California
90-1045
FOR DEPOSIT ONLY
WILLIAM E. RHEA, M.D. OR
SAMUEL J. LEWIS, M.D. OR
RICHARD L. OKEN, M.D.
CTA 070010397 7-70

1038. 40025

JA 02 77

PAID Jan 22 1977

PAY TO THE ORDER OF Mayfield Insurance $462.00

Four Hundred Sixty-two and NO/100's DOLLARS

BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2488 SAN BRUNO AVE. SAN FRANCISCO CA 94134

Carolyn Layton

⑆1210-0107⑆ 02820-02186⑈ RR 2-73G

PAID Jan 18 1976

PAY TO THE ORDER OF Clerk Municipal Court $5.00

Five Dollars and no cent DOLLARS

BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2488 SAN BRUNO AVE. SAN FRANCISCO CA 94134

Carolyn Layton

⑆1210-0107⑆ 02820-02186⑈ RR 2-73H

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 259

July 21 1976

PAY TO THE ORDER OF DMV Renewal $18.00

Eighteen dollars and no cents DOLLARS

BANK OF AMERICA
MAIN OFFICE
501 S. STATE ST., UKIAH, CALIFORNIA

Carolyn Layton

⑆1211-0405⑆ 01282-03616⑈ RR 2-73I

PAID Jan 18 1976

PAY TO THE ORDER OF Dr. William Cha $105.00

One hundred and five dollars and no cents DOLLARS

BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2488 SAN BRUNO AVE. SAN FRANCISCO CA 94134

Carolyn Layton

⑆1210-0107⑆ 02820-02186⑈ RR 2-73J

No. 9

PAID Jan 18 1976

PAY TO THE ORDER OF California Courts $44.00

Forty-one dollars and no cents DOLLARS

BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2488 SAN BRUNO AVE. SAN FRANCISCO CA 94134

Carolyn Layton

⑆1210-0107⑆ 02820-02186⑈ RR 2-73K

P356747 Sa

097

PAY TO THE ORDER OF
292 BANK OF AMERICA 292
NATIONAL TRUST AND SAVINGS ASSOCIATION
FOR DEPOSIT AND COLLECTION ONLY
S. F. POLICE DEPARTMENT
MUNICIPAL COURT, SAN FRANCISCO Traffic Bureau
Clerk of the Municipal Court

OCT 6 76

MUNICIPAL COURT OF THE CITY AND
COUNTY OF SAN FRANCISCO
CLEARING ACCOUNT 244

Pay To The Order of
CENTRAL NATIONAL BANK OF CLEVELAND
Rainbow Babies & Children's Hospital
Lakeside Hospital - Hanna House

JUL 30 1976

Hanna Pavilion - MacDonald House
Rainbow Hospital - Abington House
University Hospitals of Cleveland

JUL 28 76

FOR DEPOSIT ONLY TO
MENDOCINO COUNTY TREASURER

UKIAH JUSTICE COURT

PAY TO THE ORDER OF ANY
BANK OR BANKER
FOR DEPOSIT ONLY

JUL 29 76

IRENE LANGE
TREASURER - TAX COLLECTOR
MENDOCINO COUNTY

276

July 26 1976

PAY TO THE ORDER OF Pacific Telephone $27.78

Twenty-seven dollars and 78/00 DOLLARS

BANK OF AMERICA

UKIAH OFFICE
SIN S. STATE ST., UKIAH, CA 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ 0000002778

RR 2-73A

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

1195 No. 260

July 11 1976

PAY TO THE ORDER OF Justice Court — $7.00

Seven dollars and no cents DOLLARS

BANK OF AMERICA

UKIAH OFFICE
SIN S. STATE ST., UKIAH, CA 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ 0000000700

RR 2-73B

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 261

July 21 1976

PAY TO THE ORDER OF California Casualty $41.00

Forty-one dollars and no cents DOLLARS

BANK OF AMERICA

UKIAH OFFICE
SIN S. STATE ST., UKIAH, CA 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ 0000004100

RR 2-73C

179108

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 258

July 21 1976

PAY TO THE ORDER OF University Hospitals of Cleveland 36.00

Thirty-six dollars and no cents DOLLARS

BANK OF AMERICA

UKIAH OFFICE
SIN S. STATE ST., UKIAH, CA 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ 0000003600

RR 2-73D

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 266

Sept 23 1976

PAY TO THE ORDER OF Clerk of the Municipal Court $6.00

Six dollars and no cents DOLLARS

BANK OF AMERICA

UKIAH OFFICE
SIN S. STATE ST., UKIAH, CA 95482

Carolyn Layton

2820-02186

⑆1211-0405⑆ ~~01282-03616⑈~~ 0000000600

RR 2-73E

282

OCT 14 1976

NO.

October 14 1976

PAY TO THE ORDER OF Bank of America acct # 5-80949 $4,000.00

Four thousand dollars and no cents DOLLARS

BANK OF AMERICA

PORTOLA DISTRICT BRANCH
3405 SAN BRUNO AVE. SAN FRANCISCO CA 94134

Carolyn L. Layton

FOR DEPOSIT ONLY TO
DOCINO COUNTY TREASURER
NDOCINO COUNTY LIBRARY

90-405
PAY BANK BANKER
128 P. ENDORSEMENT
NOV 20 '95
90-405

8

Pay to the Order of
SAVINGS BANK OF
MENDOCINO COUNTY
90-406 90-40
For Deposit Only
PACIFIC TEL. AND TEL. CO
UKIAH CALIFORNIA

PAID
JAN 25 '95
THANK YOU

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

Payment of Book No. 121
Fine of Miss Patricia Cartmell
Oct 28 1973 1601

PAY TO THE ORDER OF Mendocino County Library $5.00
Five dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH BRANCH
301 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000500⑈

RR-2-75-B

THIS ITEM WAS ENCLOSED SO THAT IT COULD BE PROCESSED ELECTRONICALLY

PAY ANY BANK
123 P.E.G. 123
NOV 23 73 1 2 8
UKIAH OFFICE
BANK OF AMERICA N.T. & S.A.
UKIAH, CALIFORNIA

RR-2-75A 1282-03616⑈ ⑈0000000500⑈

485-0278
CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 281
Jan 2 1974

PAY TO THE ORDER OF Pacific Telephone $26.71
Twenty-six dollars and 71/00 DOLLARS

BANK OF AMERICA
UKIAH BRANCH
301 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000267⑈

RR-2-74 B

THIS ITEM WAS ENCLOSED SO THAT IT COULD BE PROCESSED ELECTRONICALLY

PAY ANY BANK
123 P.E.G. 123
JAN 2 74 1 2 8
UKIAH OFFICE
BANK OF AMERICA N.T. & S.A.
UKIAH, CALIFORNIA

RR-2-74A 1282-03616⑈ ⑈0000000267⑈

WA 1-[illegible]

SAN FRANCISCO CALIFORNIA 94115 Jan 2 1976

RECEIVED OF Carolyn Layton

fifty-six only DOLLARS

Initial office visit + Pap smear

AMOUNT PAID $ 56— CASH ☒ CHECK ☐

BALANCE DUE $ M.O. ☐ BY Penny Green

RR 2-80

STATEMENT OF EARNINGS & DEDUCTIONS . . DETACH AND RETAIN FOR YOUR RECORDS

PAY PERIOD	CURRENT HOURS	TOTAL EARNINGS	FEDERAL	FICA	LOCAL TAX	NET PAY
10-22-76 2 WKS			7584	3182		
0001-008048	54400	54400	1123	544		369.78

EMPLOYEE NAME	TOTAL EARNINGS	FED. INC. TAX	FICA	STATE INC. TAX	SDI/UC	LOCAL TAX	OTHER TAX
CAROLYN L LAYTON	184960	24262	10819	3469	1850		

YEAR TO DATE

OTHER DEDUCTIONS & ADJUSTMENTS

PERS1	3378	MEDL	1611				

HOUSING AUTHORITY
of the City and County of San Francisco

RR 2-79

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION
BOX 37112
SAN FRANCISCO, CA. 94137

file personal

DATE	ACCOUNT NUMBER	NEW LIMIT
10-29-76	4019-171-175-355	900

IT IS OUR PLEASURE TO INFORM YOU THAT YOUR BANKAMERICARD, CREDIT LIMIT HAS BEEN INCREASED AS SHOWN.

WE HOPE THIS INCREASED CREDIT FLEXIBILITY WILL ADD EVEN MORE CONVENIENCE TO THE USE OF YOUR BANKAMERICARD CREDIT CARD.

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

BANKAMERICARD

Thank You

RR 2-78

CALIFORNIA CASUALTY
INDEMNITY EXCHANGE

POLICY NUMBER 36-30-60 06 02

INSURANCE TYPE AUTOMOBILE

YOUR COPY

DATE DUE	TOTAL DUE NOW	DATE PAID
08-01-76	$41.00	July 21

CHECK NO. 261

RR 2-77

KEEP THIS SECTION FOR YOUR RECORDS

CHARLES I. BENSUSEN, M. D., INCORPORATED
OBSTETRICS & GYNECOLOGY
461-34TH STREET PHONE: [illegible]
OAKLAND, CALIFORNIA [illegible]

NO. 01111

DATE 11-27 1974

RECEIVED FROM Carolyn Moore

Fifty and 00/100 DOLLARS $ 50.00

FOR on acct.

AMOUNT OF ACCOUNT $

AMOUNT PAID . . . . . $ THANK YOU.

BALANCE DUE . . . . . $ 300—

CASH ☒ CHECK ☐ M.O. ☐

CHARLES I. BENSUSEN, M. D., INCORPORATED

P. Ramirez

RR 2-76

STUDENT'S COPY
GRADE EXPLANATION

GRADE POINTS PER UNIT OF CREDIT

GRADE			
A—4	NP		
B—3	WP		
C—2	WF		
D—1	UW		
F—0	AUD.		
P—0	INC		

LAYTON CAROLYN L 68500959

	COURSE NO	COURSE TITLE	UNITS ATTEMPTED	GRADE	
HL	490	SEX & FAM LIFE	3.0	P	C.

CUMULATED TOTALS: UNITS ATTEMPTED / UNITS COMPLETED / GRADE POINTS

SEMESTER TOTALS: UNITS ATTEMPTED 0.0 / UNITS COMPLETED 3.0 / GRADE POINTS C.C

CUMULATED GRADE POINT AVERAGE

SEMESTER GRADE POINT AVERAGE C.C

SONOMA STATE COLLEGE

SEMESTER GRADE REPORT

RR-2-84

MAJOR
LAST SCHOOL

QUICKI - NOTE®

DATE 3-24 1975

TO Carolyn Layton

SUBJECT Interest

Do not "explain" — just list as interest income on your ~~[illegible]~~ Taxes... 18 77 is all we had on your personal interest due for 1974—

RR-2-83

SNAP-A-PART 47-232

FROM Tish

STATEMENT OF EARNINGS & DEDUCTIONS... DETACH AND RETAIN FOR YOUR RECORDS

EMPLOYEE NO	CURRENT HOURS	TOTAL EARNINGS	FEDERAL	FICA	LOCAL TAX	NET PAY
02-25-772 WKS			6125	3335		
0001-008048	57000	57000	1253	570		381.28

EMPLOYEE NAME	TOTAL EARNINGS	FED. INC. TAX	FICA	STATE INC. TAX	SDI/UC	LOCAL TAX	OTHER TAX
CAROLYN L LAYTON	230600	33150	13442	5142	2306		

OTHER DEDUCTIONS & ADJUSTMENTS

PERS2	3559	MEDL	2030				

HOUSING AUTHORITY of the City and County of San Francisco

RR-2-82

EMPLOYEE NO	EMPLOYEE NAME	SHIFT NO	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	11-30-75	11-14-75

TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT

	WARRANT NO	GROSS EARNINGS	FED. WITHHOLDING	SUIT WITHHELD	F.I.C.A.	RETIR. CONTR.	NET EARNINGS
CURRENT EARNINGS	71649	1,050.42	192.89	39.43		84.03	734.07
YEAR TO-DATE EARNINGS		3,541.86	628.02	120.83			

NON NEGOTIABLE

EMPLOYEE'S EARNINGS RECORD

UKIAH-UNIFIED

RR-2-81

MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS - UKIAH, CALIFORNIA

MENDOCINO COUNTY SUPERINTENDENT
[illegible]
[illegible] CALIFORNIA 95482

94-60-[illegible]

WAGE AND TAX STATEMENT 1972

Employer's State Identification Number

Copy C-For Employee's Records

FEDERAL INCOME TAX INFORMATION					SOCIAL SECURITY INFORMATION			STATE INCOME TAX
Federal income tax withheld		Wages paid subject to withholding in 1972		Other compensation paid in 1972	F.I.C.A. employee tax withheld	Total F.I.C.A. wages paid in 1972		
1,455	20	8,790	75				1	203

Uncollected Employee Tax on Tips $

CAROLYN M. LAYTON 553-68-4361
P.O. Box 16
Redwood Valley, Calif. 95470

FORM W-2 Department of the Treasury, Internal Revenue Service

RR 2-88

Payer: 28 1788424
Department of the Treasury
Internal Revenue Service
FRESNO, CA 93888

Statement for Recipients of
Interest Income
Copy B
For Payee

(PLEASE KEEP THIS COPY FOR YOUR RECORDS)

Recipient's Identifying Number	Total Interest Paid or Credited	Calendar Year
553-68-4361*	$10.14	1976

Recipient's Name and Address
CAROLYN M PROKES
PO BOX 16
REDWOOD VALLEY CA 95470

The amount at the left is interest we paid or credited to you in the calendar year shown, and is on an overpayment of Federal tax. It must be reported as interest income on your Federal tax return. A further explanation is on the back of this form.

RR 2-87

FORM 1099 (Rev. 10-76) Department of the Treasury - Internal Revenue Service

---

CALIFORNIA STATE COLLEGE, SONOMA

OFFICE OF THE REGISTRAR
1801 EAST COTATI AVE • ROHNERT PARK, CALIFORNIA 94928

FINAL GRADE REPORT

TERM	CLASS	ID NUMBER	MAJOR
RPR EXT 74		553684361	

DEPT	COURSE NO	COURSE TITLE	UNITS	GRADE	GRADE POINTS	PROGRESS POINTS
FR	100	THEO&PRAC-FR COOK	1.0	A	4.0	

GRADE EXPLANATION

GRADE		GRADE POINTS	ATTEMPT COUNTS	PROGRESS POINTS	ATTEMPT COUNTS
A	OUTSTANDING	4	YES	4	YES
B	COMMENDABLE	3	YES	3	YES
C	SATISFACTORY	2	YES	2	YES
D	MINIMUM PERFORMANCE	1	YES	1	YES
F	FAILURE	0	YES	0	YES
CR	CREDIT	0	NO	2	YES
NC	NO CREDIT	0	NO	0	YES
I	INCOMPLETE	0	NO*	0	YES
W	WITHDREW	0	NO	0	NO
SP	SATISFACTORY PROGRESS (TEMPORARY MARK)	0	NO	0	NO
RD	REPORT DELAYED (TEMPORARY MARK)	0	NO	0	NO
AU	AUDIT	0	NO	0	NO

* SEE CATALOG

ACADEMIC STANDING

RR 2-86

CUMULATIVE TOTALS						CURRENT TERM TOTALS				
UNITS ATTEMPTED	UNITS EARNED	GRADE POINTS	GPA	GP BALANCE	UNITS ATTEMPTED	QUALITY POINTS	GPA	UNITS EARNED	PROGRESS POINTS	
					1.0	4.0	4.0	1.0		

CSCS

LAYTON CAROLYN MOORE
P O BOX 16
REDWOOD VALLEY CA 95470

STUDENT'S COPY

TERM	CLASS	ID NUMBER	STUDENT NAME	MAJOR
FALL EXT 70		553684361	LAYTON CAROLYN	

FINAL GRADE REPORT

OFFICE OF THE REGISTRAR

SONOMA STATE COLLEGE

ROHNERT PARK, CALIFORNIA

DEPT.	NUMBER	COURSE TITLE	UNITS	GRADE	GRADE POINTS
ANTH	361	INDIANS OF CALIF	3.0	B	9.0

GRADE EXPLANATION

GRADE		POINTS
A	OUTSTANDING	
B	COMMENDABLE	
C	SATISFACTORY	
D	MINIMUM PERFORMANCE	
F	FAILURE	
P	PASS	
NC	INCOMPLETE	
NC	NO CREDIT	
W	WITHDRAWN	
WP	WITHDREW PASSING	
WF	WITHDREW FAILING	
UW	UNOFFICIAL WITHDRAWAL	
AUD	AUDITOR	

CUMULATIVE				SONOMA STATE				CURRENT SEMESTER			
UNITS ATTEMPTED	UNITS COMPLETED	GRADE POINTS	GPA	UNITS ATTEMPTED	UNITS COMPLETED	GRADE POINTS	GPA	UNITS ATTEMPTED	UNITS COMPLETED	GRADE POINTS	GPA
								3.0	3.0	9.0	3.00

RR 2-85

EMPLOYEE NO.	EMPLOYEE NAME	DEP. NO.	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	7-31-74	6-28-74

TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT

	WARRANT NO.	GROSS EARNINGS	FED. WITHHOLDING	SUB. PRIMARY	F.I.C.A.	RETR. CONTR.	NET EARNINGS
CURRENT EARNINGS	36263	847.25	155.97	24.99		67.78	598.51
YEAR TO-DATE EARNINGS		5,937.75	1,091.79	174.93		NON NEGOTIABLE	

EMPLOYEE'S EARNINGS RECORD
UKIAH-UNIFIED
MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS
UKIAH, CALIFORNIA

RR 2-89F

EMPLOYEE NO.	EMPLOYEE NAME	DEP. NO.	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	8-31-74	6-28-74

TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT

	WARRANT NO.	GROSS EARNINGS	FED. WITHHOLDING	SUB. PRIMARY	F.I.C.A.	RETR. CONTR.	NET EARNINGS
CURRENT EARNINGS	37009	847.25	155.97	24.99		67.78	598.51
YEAR TO-DATE EARNINGS		6,785.00	1,247.76	199.92		NON NEGOTIABLE	

EMPLOYEE'S EARNINGS RECORD
UKIAH-UNIFIED
MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS
UKIAH, CALIFORNIA

RR 2-89G

EMPLOYEE NO.	EMPLOYEE NAME	DEP. NO.	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	6-30-74	6-14-74

TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT
CTA DUES	9.20		

	WARRANT NO.	GROSS EARNINGS	FED. WITHHOLDING	SUB. PRIMARY	F.I.C.A.	RETR. CONTR.	NET EARNINGS
CURRENT EARNINGS	34978	847.25	155.97	24.99		67.78	589.31
YEAR TO-DATE EARNINGS		5,090.50	935.82	149.98		NON NEGOTIABLE	

EMPLOYEE'S EARNINGS RECORD
UKIAH-UNIFIED
MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS
UKIAH, CALIFORNIA

RR 2-89H

COUNTY OF MENDOCINO
SUPERINTENDENT OF SCHOOLS
WHITHOUSE
[illegible] CA., 95482
[illegible] 800-4237-7

Wage and Tax Statement 1973
Copy C for employee records

Federal Income Tax Information		Social Security Information		State of Local Income Tax Information		
1511.64	9382.36			186.52	9382.36	CALIF

EMPLOYEE'S social security number 553-68-4361

LAYTON CAROLYN M 48
POST OFFICE BOX 16
REDWOOD VA CA95470

1

RR-2-89A

STATE TEACHERS' RETIREMENT SYSTEM

1416 9TH STREET
SACRAMENTO,
CALIFORNIA 95814

SOCIAL SECURITY NUMBER	NAME	CO	DISTRICT
553-68-4361	LAYTON CAROLYN M	23	048

ACCOUNT BALANCE
JUNE 30, 1973

CODE	PERMANENT FUND CONTRIBUTIONS PRIOR TO 7-1-44		CONTRIBUTIONS AFTER 7-1-44		SUPPLEMENTAL ANNUITY CONTRIBUTIONS			
					ANNUITY DEPOSIT		TAX SHELTERED ANNUITY	
COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	COL 7	COL 8	COL 9
1			1.85681	10466				
1				7846				
2			71920					
			2.57601	18312				

NON REFUNDABLE

RR-2-89B

TOTAL OF COLUMNS 3 THROUGH 8 → 2.759.13

EMPLOYEE NO.	EMPLOYEE NAME	DIST. NO.	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	1-31-74	1-15-74

TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT
CTA DUES	9.20		

	WARRANT NO.	GROSS EARNINGS	FED. WITHHOLDING	SUP. WITHHOLDING	F.I.C.A.	RETIR. CONTR.	NET EARNINGS
CURRENT EARNINGS	24159	847.25	155.97	24.99		67.78	589.31
YEAR-TO-DATE EARNINGS		847.25	155.97	24.99			

NON NEGOTIABLE

EMPLOYEE'S EARNINGS RECORD
UKIAH-UNIFIED
MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS
UKIAH, CALIFORNIA

RR-2-89C

EMPLOYEE NO.	EMPLOYEE NAME	DIST. NO.	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	11-30-73	11-15-73

TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT
CTA DUES	9.20		

	WARRANT NO.	GROSS EARNINGS	FED. WITHHOLDING	SUP. WITHHOLDING	F.I.C.A.	RETIR. CONTR.	NET EARNINGS
CURRENT EARNINGS	18780	847.25	155.97	24.99		67.78	589.31
YEAR-TO-DATE EARNINGS		8,535.11	1,355.67	161.53			

NON NEGOTIABLE

EMPLOYEE'S EARNINGS RECORD
UKIAH-UNIFIED
MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS
UKIAH, CALIFORNIA

RR-2-89D

EMPLOYEE NO.	EMPLOYEE NAME	DIST. NO.	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	12-31-73	12-14-73

TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION	AMOUNT
CTA DUES	9.20		

	WARRANT NO.	GROSS EARNINGS	FED. WITHHOLDING	SUP. WITHHOLDING	F.I.C.A.	RETIR. CONTR.	NET EARNINGS
CURRENT EARNINGS	20867	847.25	155.97	24.99		67.78	589.31
YEAR-TO-DATE EARNINGS		9,382.36	1,511.64	186.52			

NON NEGOTIABLE

-OF

PAID

11 76

PAY ANY BANK
WELLS FARGO BK.
SAN FRANCISCO, CA.

PAY ANY BANK, P. E. G.
BUSH-DIVISADERO OFFICE
11-139
MAR 1 1976
WELLS FARGO BANK
015 SAN FRANCISCO, CA 015

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
11-139 SAN FRANCISCO, CALIF. 11-139
P. F. CYTOLOGY AND PATHOLOGY LABS.
Dr. R. Bushnell, M.D.
0015 - 019230

PAID

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 299

Mar 1 1976

PAY TO THE ORDER OF Ca 122 $300.00

Three hundred dollars and no cents DOLLARS

BANK OF AMERICA 111

UKIAH OFFICE
SIN S. STATE ST., UKIAH, CALIFORNIA

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000030000⑈

RR-2-90F

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 295

Mar 10 1976

PAY TO THE ORDER OF Fulton and Hammerstock MD $9.00

Nine dollars and no cents — DOLLARS

BANK OF AMERICA

UKIAH OFFICE
SIN S. STATE ST., UKIAH, CALIFORNIA

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000900⑈

RR-2-90G

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 296

March 9 1976

PAY TO THE ORDER OF San Francisco Cytology & Pathology Medical Group $9.00

Nine dollars and no cents — DOLLARS

BANK OF AMERICA

UKIAH OFFICE
SIN S. STATE ST., UKIAH, CALIFORNIA

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000000900⑈

RR-2-90H

Social Security Number _____

Signature _____

ACCOUNT TRANSFER IF YOU MOVE: There is a Bank of America office near your new home in California. We can transfer your account to your new office at any time.

This space may be used for calculations

Bank closing balance . . . . . _____

ADD

Deposits not yet credited by bank _____

Sub Total _____

SUBTRACT

Checks not yet paid by bank

No.	Amount
TOTAL	

SUBTRACT . . . _____

Total should agree with stub balance* _____

AF 10 1976 1

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA
PAY TO THE ORDER OF
Bank of America 703
DAVIS BRANCH
FOR DEPOSIT ONLY
Regents of the University of California
University of California, Davis
TRANSCRIPT

2-23 19

PAY TO THE ORDER OF
THE CROCKER NATIONAL BANK
FOR DEPOSIT ONLY
ASSOCIATED STUDENTS
CHICO SENIOR HIGH SCHOOL

CHICO OFFICE
Pay Any Bank
CROCKER NATIONAL BANK
Chico, Calif.
93-1132 1 9

PAY ANY BANK, P.P.C.
CROCKER NATIONAL BANK
FRANCISCO 11-10

FEB 24 76 0 2 8 5 1 9 2

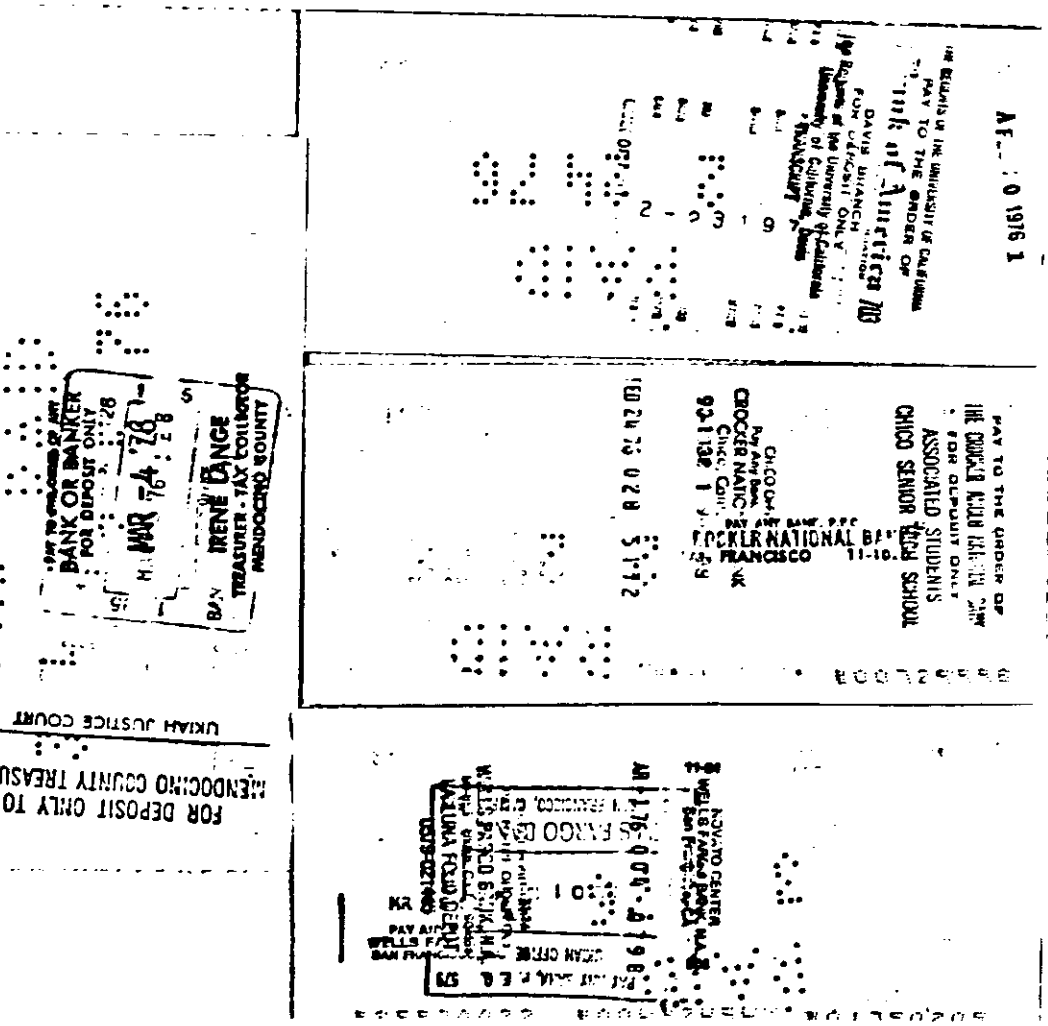
PAY TO ENDORSED OF ANY
BANK OR BANKER
FOR DEPOSIT ONLY
MAR 4 '78
IRENE LANGE
TREASURER - TAX COLLECTOR
MENDOCINO COUNTY

UKIAH JUSTICE COURT

FOR DEPOSIT ONLY TO
MENDOCINO COUNTY TREASURE

NOVATO CENTER
WELLS FARGO BANK, N.A.
San Francisco, Calif.

PAY ANY BANK, P.P.C.
WELLS FARGO BANK, N.A.
SAN FRANCISCO, CALIF.
VACUNA FOOD DEPOT
UKIAH OFFICE



ACCOUNT NO. 1126203616

13 CAROLYN M LAY
P O BOX 16
REDWOOD VALLEY CA 95470

PS13

DROP BY FOR A FREE COPY OF EACH OF OUR FIRST FOUR CONSUMER INFORMATION REPORTS.

Clip along this line when sending a change of address. See reverse

CHECKS LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
					73407	FEB 11	416798
400						FEB 24	416398
400						FEB 25	415998
2753						MAR 2	413245
700						MAR 5	412545
30000						MAR 11	382545
900	900				73407	MAR 15	454152

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGES ITEMS	SERVICE CHARGES AMOUNT	NEW BALANCE
343391	7	86053	2	146814			454152

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC DEPOSIT ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 7

Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR-2-90A

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 288

Feb 6 1976

PAY TO THE ORDER OF Registrar of UCD $ 4.00

Four dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH OFFICE
591 S. STATE ST., UKIAH, CALIFORNIA

Carolyn M Layton

⑆1211-0405⑆ 01282-03616⑈ RR-2-90B ⑈0000000400⑈

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 291

2-18 1976

PAY TO THE ORDER OF Registrar of Ukiah High School $ 4.00

Four dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH OFFICE
591 S. STATE ST., UKIAH, CALIFORNIA

Carolyn M Layton

⑆1211-0405⑆ 01282-03616⑈ RR-2-90C ⑈0000000400⑈

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 293

Feb 22 1976

PAY TO THE ORDER OF Food Depot $ 27.53

Twenty-seven dollars and 53/100 DOLLARS

BANK OF AMERICA
UKIAH OFFICE
591 S. STATE ST., UKIAH, CALIFORNIA

Carolyn M Layton

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

4165 No. 294

Feb 27 1976

PAY TO THE ORDER OF Justice Court $ 7.00

Five dollars and no cents DOLLARS

BANK OF AMERICA
UKIAH OFFICE
591 S. STATE ST., UKIAH, CALIFORNIA

Carolyn M Layton

⑆1211-0405⑆ 01282-03616⑈ RR-2-90E ⑈0000000700⑈

CHANGE OF ADDRESS

• ENTER CORRECT NAME AND ADDRESS BELOW

Social Security Number:

Signature

ACCOUNT TRANSFER IF YOU MOVE There's sure to be a Bank of America office near your new home in California. We can transfer your account to your new office at any time.

This space may be used for calculations

Bank closing balance

ADD

Deposits not yet credited by bank

Sub-Total

SUBTRACT

Checks not yet paid by bank

No.	Amount
TOTAL	

SUBTRACT

2. Total should agree with stub balance*

SEP 21 76

WELLS FARGO BANK

11-24

SE 76 21

SEP 21 76

SE 76 21

PAY ANY BANK

1 CROCKER NAT'L BANK 2

SAN FRANCISCO, 11-1020

SEP 21 76

SEP 29 76

SEP 29 76

3/31/77

0012F-2-03616

Statement sep 1977

7-13-81

Pay and

8/2 M11725

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING OCT. 1, 1976

ACCOUNT NO 0128202616

13 CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

PS13

OUR NEW GROWTH CERTIFICATES HELP YOU PLAN YOUR FINANCIAL FUTURE WITH CERTAINTY.

Clip along this line when making a change of address. See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
4100	7360					SEP 22	444422
3000					66712	SEP 29	508134
508134	TRANSFER					OCT 1	DC

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
455822	4	522594	1	66712			DC

Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS
R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NO TICKET ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC DEPOSIT ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 3
Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

RR-2-91A

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 264

Sept 16 1976

PAY TO THE ORDER OF Mt. Zion Hospital — 73.60

Seventy-three dollars and 60/00 — DOLLARS

BANK OF AMERICA
UKIAH OFFICE
200 S. STATE ST., UKIAH, CALIFORNIA

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000007360⑈

RR-2-91B

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 265

Sept. 16 1976

PAY TO THE ORDER OF California Casualty — 41.00

Forty-one dollars and no cents — DOLLARS

BANK OF AMERICA
UKIAH OFFICE
200 S. STATE ST., UKIAH, CALIFORNIA

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000004100⑈

RR-2-91C

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 267

Sept 29 1976

PAY TO THE ORDER OF Cash — 30.00

Thirty dollars and no cents — DOLLARS

BANK OF AMERICA
UKIAH OFFICE
200 S. STATE ST., UKIAH, CALIFORNIA

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑈ ⑈0000003000⑈

RR-2-91D

SUBJECT RYMUR

FILE NUMBER BUFILE 89-4286

SECTION NUMBER

SERIALS BULKY 2233

TOTAL PAGES 83

PAGES RELEASED 83

EXEMPTION(S) USED NONE

RR-3 BANKS - B OF A - SCHACHT

3. B of A - SCHÄCHT

NUMBERED 5-23-78

Dictated 5-29-78

XEROX

RR-31

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Cal. 92701

No. 152

5/17 '72

PAY TO THE ORDER OF A & M. Market $ 6.50

Six dollars & 50/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA 92668

Laurence Schacht

836-9489

⑆1223-2489⑆ 0741 2⑈02683⑈ ⑈0000000650

RR-3-a-1 ⑆5100-1030⑆ 7412⑈02683⑈ ⑈0000000650⑈

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Cal. 92701

No. 153

5/18 '72

PAY TO THE ORDER OF $ 30.00

Thirty Dollars no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA 92668

Laurence E. Schacht

⑆1223-2489⑆ 0741 2⑈02683⑈ ⑈0000003000

RR-3-a-2 ⑆5100-1030⑆ 7412⑈02683⑈ ⑈0000003000⑈

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana

No. 154

5/18 '72

PAY TO THE ORDER OF J.C. Penney Co. $ 6.02

Six dollars & 02/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA 92668

Laurence E. Schacht

⑆1223-2489⑆ 0741 2⑈02683⑈ ⑈0000000602

RR-3-a-3 ⑆5100-1030⑆ 7412⑈02683⑈ ⑈0000000602⑈

MY TT 24
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

MAY 21 77

741

MY TT 20
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

MAY 20 77

741

MY TT 25
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

741

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif 92701

No 225

PAY TO THE ORDER OF Clerk $10.00
Ten dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001000.

RR-3-a-4 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000001000.

LAURENCE SCHACHT
318 E Pine
Santa Ana, Calif 92701

N0584243 - Driver's License

No 233

5/9 1977

PAY TO THE ORDER OF J.C. Penney $6.82
Six dollars & 82/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000682

RR-3-a-5 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000000682

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif 92701

No 234

5/9 1977

PAY TO THE ORDER OF Clerk $30.00
Thirty dollars & no/100 DOLLARS

BANK OF AMERICA 111
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000003000.

RR-3-a-6 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000003000.

2222 13841

741

16-66

MAR -9 79

MR '77 09

PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

E22000164

2222 90877

MAY 16 77

741

MY '77 16

PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

E02030007

2222 85205

MAY 12 77

741

MY '77 12

PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

E10050006

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Ca. 92701

No 235

5/9 77

PAY TO THE ORDER OF Shoppers Ranch $ 14.01

Fourteen dollars & 01/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA.

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001401⑈

RR-3-a-7

⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000001401⑈

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Ca. 92701

No 236

5/9 77

PAY TO THE ORDER OF Southern Cal Gas Co. $ 7.70

Seven dollars & 70/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA.

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000770⑈

RR-3-a-8

⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000000770⑈

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Ca. 92701

No 237

5/9 77

PAY TO THE ORDER OF Pacific Telephone $ 16.81

Sixteen dollars & 81/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA.

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001681⑈

RR-3-a-9

⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000001681⑈

MY '77 13

PAY ANY BANK, P.R.B.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

MAY 13 77

741

87758

MY '77 18

PAY ANY BANK, P.R.B.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

MAY 18 77

741

97002

MY '77 19

PAY ANY BANK, P.R.B.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

MAY 19 77

741

00326

Rent up to June 11th

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif.

No 238

5/12 77

PAY TO THE ORDER OF Alex Cohen $ 150 00

One Hundred & fifty dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000015000⑈

RR-3-a-10 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000015000⑈

LAURENCE SCHACHT 836-9489
318 E. Pine
Santa Ana Calif 92701

No 241

6/7 78

PAY TO THE ORDER OF A + M Market $ 5 29

Five dollars & 29/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000529⑈

RR-3-a-11 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000000529⑈

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif 92701

No 243

6/7 77

PAY TO THE ORDER OF Southern Cal Gas Comp. $ 7 64

Seven dollars & 64/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000764

RR-3-a-12 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000000764⑈

MY '77 20
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

MAY 20 77

1111 84327

JUN 13 77

62002

LOS ANGELES, CA.

JUN 17 77

JE '77 17
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

38691

LAURENCE SCHACHT No 244

318 E. Pine

S. Ana 92701

741 B 11 A

6/8 1977

PAY TO THE ORDER OF Cash 35.00

Thirty five dollars & 00/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA

Laurence E. Schacht

⑆1223⑉2489⑆ 07412⑉02683⑈ ⑈0000003500

RR-3-a-13

⑆5100⑉1030⑆ 7412⑉02683⑈ ⑈0000003500⑈

LAURENCE SCHACHT No 245

318 E. Pine

Santa Ana, Calif 92701 6/9 1977

PAY TO THE ORDER OF Pacific Telephone 15.81

Fifteen dollars & 81/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA

Laurence E. Schacht

⑆1223⑉2489⑆ 07412⑉02683⑈ ⑈0000001581⑈

RR-3-a-14

⑆5100⑉1030⑆ 7412⑉02683⑈ ⑈0000001581⑈

THIS ITEM WAS ENCLOSED SO THAT IT COULD BE PROCESSED ELECTRONICALLY

LAURENCE SCHACHT No 262

318 E. Pine

Santa Ana, Calif 92701 Dec 17 1976

PAY TO THE ORDER OF Regents of U. of Calif. 11.78

Eleven dollars & 78/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA

Laurence E. Schacht

⑆1223⑉2489⑆ 07412⑉02683⑈ ⑈0000001178

RR-3-a-15

⑆5100⑉1030⑆ 7412⑉02683⑈ ⑈0000001178⑈

PAID
6-13-77

JE '77 13
LOS ANGELES, CA.

JUN 13 77

62007

PAID
6-16-77

JE '77 16
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

JUN 16 77

36695

PAID
DEC 2 '76
PAY ANY BANK
741

DE '76 28
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

DEC 28 '76

2222

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

Rent for March 77

LAURENCE SCHACHT No. 278

318 E. Pine St.
Santa Ana, Cal. 92701 2/27 77

PAY TO THE ORDER OF Alex J. Eddie $ 110.00

One hundred & ten dollars & 00/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000011000⑈

RR-3-a-16 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000011000⑈

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

NO-584243-[illegible]

LAURENCE SCHACHT No. 279

318 E Pine
Santa Ana, Cal. 92701 March 3 77

PAY TO THE ORDER OF Penny's $ 6.66

Six dollars & 66/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000666⑈

RR-3-a-17 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000000666⑈

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

LAURENCE SCHACHT No. 280

318 E Pine St
Santa Ana Cal. 92701 3/5 77

836-9489 $ 16.04

PAY TO THE ORDER OF

Six teen dollars & 04/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001604⑈

RR-3-a-18 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000001604⑈

2222 38405

741 16-66
PAY ANY BANK P.E.O.
BK. OF AMERICA NT&SA
SANTA ANA, CALIFORNIA
THE CITY CENTRE
15-6 741

MAR 17 77

MR '77 17
PAY ANY BANK, P.E.O.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

2222 18845

741 16-66
PAY ANY BANK P.E.O.
BK. OF AMERICA NT&SA
SANTA ANA, CALIFORNIA
THE CITY CENTRE
16-66 741

MAR 10 77

MR '77 10
PAY ANY BANK, P.E.O.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

2222 21278

741 16-66
PAY ANY BANK P.E.O.
BK. OF AMERICA NT&SA
SANTA ANA, CALIFORNIA
THE CITY CENTRE
16-66 741

MAR 11 77

MR '77 11
PAY ANY BANK, P.E.O.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

836-9469

LAURENCE SCHACHT No 281

1318 E. Pine St.
Santa Ana, Ca. 92701 3/10 77

PAY TO THE ORDER OF Shoppers Rancho $ 6.98 SU3

Six dollars & 98/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

B 741 A

Laurence E. Schacht

⑆1223⑉2489⑆ 07412⑉02683⑈ 000000698⑈

RR-3-a-19 ⑆5100⑉1030⑆ 7412-2683

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

LAURENCE SCHACHT No 282

318 E. Pine St.
Santa Ana, Calif. 92701 3/10 77

PAY TO THE ORDER OF Pacific Telephone $ 5.56

Five dollars & 56/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑉2489⑆ 07412⑉02683⑈ ⑈0000000556

RR-3-a-20 ⑆5100⑉1030⑆ 7412⑉02683⑈ ⑈0000000556⑈

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

LAURENCE SCHACHT No 283

1318 E. Pine St.
Santa Ana, Calif. 92701 3/10 77

PAY TO THE ORDER OF So. Cal. Gas Co. $ 9.33

Nine dollars & 33/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑉2489⑆ 07412⑉02683⑈ ⑈000000093

RR-3-a-21 ⑆5100⑉1030⑆ 7412⑉02683⑈ ⑈0000000933⑈

MR '77 22
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

MAR 22 77

2222 49038

741 16-66
BK. OF AMERICA NT&SA
SAN JUAN CALIFORNIA
CENTRE
16-66 741

MR '77 24
PAY ANY BANK, P.E.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

MAR 24 77

2222 56526

741 16-66
BK. OF AMERICA NT&SA
SAN JUAN CALIFORNIA
CENTRE
16-66 741

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

LAURENCE SCHACHT No 284
318 E. Pine St.
Santa Ana, Cal. 92701 3/13 77

PAY TO THE ORDER OF A + M market $ 5 06

Five dollars & 06/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA.

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000506

FORM P-108 10/74
CHECK SAVERS
PAT. NO. 3,043,808

RR 3-a-22 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000000506⑈

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

714-836-9489 License # N0584243
LAURENCE SCHACHT No 285
318 E. Pine St
Santa Ana, Cal. 92701 3/14 77

PAY TO THE ORDER OF J.C. Penny Service Station 6 45 6.45

Six dollars & 45 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA.

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000645⑈

FORM P-108 10/74
CHECK SAVERS
PAT. NO. 3,043,808

RR-3-a-23 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000000645⑈

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

714-836-9489 Driver's License N0584243
LAURENCE SCHACHT No 287
318 E. Pine
Santa Ana, Cal. 92701 3/14 77

PAY TO THE ORDER OF Tom's Bookstore $ 38 16

Thirty Eight dollars & 16/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA.

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000003816

FORM P-108 10/74
CHECK SAVERS
PAT. NO. 3,043,808

RR-3-a-24 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000003816⑈

2222 41911

16-66

741

MAR 18 77

MR '77 18

PAY ANY BANK, P.E.A.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

2222 45125

741 16-66

741

MAR 21 77

MR '77 21

PAY ANY BANK, P.E.A.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

2222 54848

741 16-66

741

MAR 23 77

MR '77 23

PAY ANY BANK, P.E.A.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

714-836-9489
LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif. 92701

741
B 3 A

No. 289

3/17 77

PAY TO THE ORDER OF CASH 111 $ 40.00

Forty Dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000004000⑈

RR-3-a-25 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000004000⑈

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

836-9489
LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif. 92701

Drive's Liquor - No 534243

No. 290

3/17 77

PAY TO THE ORDER OF Clancy's Auto $ 4.05

Four dollars & 5/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000405

RR-3-a-26 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000000405⑈

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

714-836-9489
LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif 92701

No. 291

3/18 77

PAY TO THE ORDER OF A & M Market $ 12.64

Twelve dollars & 64/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001264

RR-a-3-27 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000001264⑈

MR '77 21
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

MAR 21 77

2222 45127

16-66
BK. OF AMERICA NT&SA
SANTA MARIA, CALIFORNIA
CENTRE
741

MR '77 24
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

MAR 24 77

2222 56525

741
16-66
BK. OF AMERICA NT&SA
SANTA MARIA, CALIFORNIA
CENTRE
741

MR '77 25
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

MAR 25 77

2222 61380

16-66
BK. OF AMERICA NT&SA
SANTA MARIA, CALIFORNIA
CENTRE
741

LAURENCE SCHACHT
318 E. Pine
S. Ana, Cal. 92701

No 292

April 1 77

PAY TO THE ORDER OF Alex Eddie

One hundred & Ten dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ 000011000

RR-3-a-28 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000011000⑈

LAURENCE SCHACHT
318 E. Pine
Santa Ana Cal 92701

No 293

4/12 77

PAY TO THE ORDER OF Shirley Nardo 433

Four dollars & 33/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000433

RR-3-a-29 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000000433⑈

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif. 92701

No 294

4/13 77

PAY TO THE ORDER OF Pacific Telephone 24 56

Twenty Four dollars & 56/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000002456

RR 3-a-30 ⑆5100⑈1030⑆ 7412⑈02683⑈ ⑈0000002456⑈

2222 11102

16-66
741

APR 13 77

AP '77 13
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

2222 32928

16-66
741

APR 21 77

AP '77 21
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

2222 39533

16-66
741

APR 25 77

AP '77 25
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Cal. 92701

No. 295

4/13 '77

PAY TO THE ORDER OF Southern Cal. Gas Co. $ 10.71

Ten Dollars & 71/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA.

Laurence E. Schacht

⑆1223-2489⑆ 07412-02683⑈ ⑈0000001071⑈

RR-3-a-31 ⑆5100-1030⑆ 7412-02683⑈ ⑈0000001071⑈

LAURENCE SCHACHT
318 E. Pine
Santa Ana Cal 92701

No. 297

4/15 '77

PAY TO THE ORDER OF Cash $ 1500.00

Fifteen Hundred dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA. 111

Laurence E. Schacht

⑆1223-2489⑆ 07412-02683⑈ ⑈0000150000

RR-3-a-32 ⑆5100-1030⑆ 7412-02683⑈ ⑈0000150000⑈

LAURENCE SCHACHT
318 E. Pine 92701
Santa Ana, Calif.

No. 298

April 23 '77

PAY TO THE ORDER OF Lou's Bookstore $ 13.57

Thirteen Dollars & 57/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA.

Laurence E. Schacht

⑆1223-2489⑆ 07412-02683⑈ ⑈0000001357⑈

RR-3-a-33 ⑆5100-1030⑆ 7412-02683⑈ ⑈0000001357⑈

PAID

AP '77 25

PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

APR 25 77

16-66
P.E.G.
CA NT&SA
CALIFORNIA
741

39536

AP '77 20

PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

APR 20 77

16-66
CA NT&SA
CALIFORNIA
741

30370

MY '77 06

PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

MAY -6 77

16-66
CA NT&SA
CALIFORNIA
741

70820

LAURENCE SCHACHT

318 E. Dive ST.

Santa Ana, Ca. 92701

No 300

5/7 '77

PAY TO THE ORDER OF DSA $53 00

fifty three dollars 00/100 DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE

ONE CITY BLVD W. ORANGE, CA

Laurence E. Schacht

⑆1223⑈2489⑆ 02612⑈02683⑈ ⑈0000005300

SR-3-a-3f

⑆5100⑈1030⑆ 74612⑈02683⑈ ⑈0000005300⑈

MY '77 13

PAY ANY BANK, P.E.B.,
BANK OF AMERICA, NT & SA
LOS ANGELES, CAL.

MAY 13 77

741

2222 8 7 5 9

#2

August 21 1975 90-2489 1222

PAY TO THE ORDER OF General Surgical Supply $ 60.00

Sixty Dollars and no/100 DOLLARS

BANK OF AMERICA

THE CITY CENTRE BRANCH
ONE CITY BLVD. W., ORANGE, CA. 92668

RR-3-6/1 Lawrence E. Schacht

⑆1222⑈2489⑆ 0741 2⑈02683⑈ ⑈0000006000⑈

318 E. Pine
S.A. 92701

No.

4/30 1976 90-2489 1222

PAY TO THE ORDER OF CASH $ 30.00

Thirty dollars and no/100 DOLLARS

741
B 5 A

THE CITY CENTRE BRANCH
ONE CITY BOULEVARD WEST
ORANGE, CALIFORNIA 92668

BANK OF AMERICA

Lawrence E Schacht

⑆1222⑈2489⑆ 0741 2⑈02683⑈ ⑈0000003000⑈

RR-3-6-2

Lawrence E Schacht
318 E. Pine St.
Santa Ana Calif 92701

No. 741

July 30 1976 90-2489 1222

PAY TO THE ORDER OF CASH $ 35.00

Thirty five dollars and 00/100 DOLLARS

THE CITY CENTRE BRANCH
ONE CITY BOULEVARD WEST
ORANGE, CALIFORNIA 92668

BANK OF AMERICA

Lawrence E Schacht

RR-3-6-3

⑆1222⑈2489⑆ 0741 2⑈02683⑈ ⑈0000003500⑈

No.

741
B 6 A

Aug 5 1976 90-2489 1222

PAY TO THE ORDER OF CASH $ 35.00

Thirty five dollars and no/100 DOLLARS

THE CITY CENTRE BRANCH
ONE CITY BOULEVARD WEST
ORANGE, CALIFORNIA 92668

BANK OF AMERICA

Lawrence E Schacht

⑆1222⑈2489⑆ 0741 2⑈02683⑈ ⑈0000003500⑈

RR-3-6-4

741-2-2683

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
Farmers & Merchants Bank
[illegible]
AUG 15 [illegible]
General Surgical Supply, Inc.
Long Beach Medical [illegible] Supply
[illegible] 90-1224
[illegible] LONG BEACH OFFICE
[illegible] & MERCHANTS BANK
[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Laurence Schacht
7412-2683

No. X

4/19 1976 80-2489

PAY TO THE ORDER OF CASH $ 30.00 1222

Thirty Dollars & no/100 DOLLARS

THE CITY CENTRE BRANCH
ONE CITY BOULEVARD WEST
ORANGE, CALIFORNIA 92668
BANK OF AMERICA

RR-3-6-5

Laurence Schacht

⑆1222⑆2489⑆ 7412⑆02683⑈ ⑈0000003000⑈

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif.

X

No. 126

July 12 1976

PAY TO THE ORDER OF Hospital Medicine Pub. $ 10.00

Ten dollars & 00/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-6

Laurence E. Schacht

⑆1223⑆2489⑆ 07412⑆02683⑈ ⑈0000001000⑈

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif. 92701

No. 127

July 12 1976

PAY TO THE ORDER OF Southern Calif GAS Co. $ 5.15

Five dollars & 15/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-7

Laurence E. Schacht

⑆1223⑆2489⑆ 07412⑆02683⑈ ⑈0000000515⑈

LAURENCE SCHACHT
318 E. Pine
Santa Ana 92701

No. 128

July 12 1976

PAY TO THE ORDER OF Pacific Telephone $ 10.34

Ten dollars & 34/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-8

Laurence E. Schacht

⑆1223⑆2489⑆ 07412⑆02683⑈ ⑈0000001034⑈

PAY TO THE ORDER OF
[illegible] TRUST COMPANY
[illegible] NEW YORK
[illegible] ACCOUNT OF
[illegible] Medicine
[illegible] Human Sexuality
[illegible] Inc.
Hospital [illegible] Incorporated
[illegible] 49 201

GUARANTY
[illegible] CO.

Pay Any Bank
THE PACIFIC TEL
AND TEL CO.
Orange, Cal.
LC [illegible] LC

14 6 48 6029

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif 92701

No. 130

July 26 1976

PAY TO THE ORDER OF National Orden of Res. Program $ 5.00

Five Dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-6-9

Lawrence E. Schacht

⑆223⑈2489⑆ 07412⑈02683⑈ ⑈0000000500⑈

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif 92701

No. 131

July 27 1976

PAY TO THE ORDER OF Shoppers Ranchero $ 5.65

Five Dollars & 65/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-6-10

Lawrence E. Schacht

⑆223⑈2489⑆ 07412⑈02683⑈ ⑈0000000565⑈

LAURENCE SCHACHT
318 E. Pine St.
SA. 92701

No. 133

July 30 1976

PAY TO THE ORDER OF Alex. Cadie $ 95.00

Ninety Five dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-6-11

Lawrence E. Schacht

⑆223⑈2489⑆ 07412⑈02683⑈ ⑈0000009500⑈

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif 92701

No. 134

Aug 6 1976

PAY TO THE ORDER OF Pacific Telephone $ 5.09

Five Dollars & 09/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-6-12

Lawrence E. Schacht

⑆223⑈2489⑆ 07412⑈02683⑈ ⑈0000000509⑈

PAY TO THE ORDER OF
FIRST NATIONAL BANK & TRUST CO.
FOR DEPOSIT ONLY
NATIONAL INTERN &
RESIDENT MATCHING PROGRAM
10-632-043-6

AUG 5 76

Union Bank

BR #44
DATE 7/28/76
CHECKER
AMOUNT PURCHASED 5.65
ID
ID N058424 3
BR #44

FOR DEPOSIT ONLY
ALEX J. EDDIE
068-239

Pay Any Bank, P.E.G.
SECURITY PACIFIC NATIONAL BANK
LOS ANGELES CALIFORNIA
THIRD & MAIN BRANCH

AUG 05 76 68

PAY ANY BANK
THE
PACIFIC TEL. & TEL. CO.
ORANGE CALIFORNIA
AUG 11 76

LAURENCE SCHACHT X No. 135
318 E. Pine St.
Santa Ana Calif 92701 Aug 7 1976
PAY TO THE ORDER OF Southern Cal. GAS Co. 3 68
5 7 6 three dollars & 68/100 DOLLARS
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA 92668
RR-3-6-13
Laurence E Schacht
⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000368⑈

LAURENCE SCHACHT N0589243 10-2-CF No. 136
318 E. Pine St.
Santa Ana, Cal. 92701 Aug. 16 1976
PAY TO THE ORDER OF Dunton Ford 7 60
Seven dollars & 60/100 DOLLARS
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA 92668
RR-3-6-14
Laurence E. Schacht
⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000760⑈

714-836-9489
LAURENCE SCHACHT No. 144
318 E. Pine St.
Santa Ana, Cal. 92701 9/17 1976
PAY TO THE ORDER OF Lou's Bookstore 54 06
Fifty four dollars & 06/100 DOLLARS
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA 92668
RR-3-6-15
Laurence E Schacht
⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000005406⑈

LAURENCE SCHACHT No. 145
318 E. Pine St.
Santa Ana, Calif. 92701 9/29 1976
PAY TO THE ORDER OF Alex J. Eddie 95 00
Ninety five Dollars & 00/100 DOLLARS
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA 92668
RR-3-6-16
Laurence E. Schacht
⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000009500⑈

AUG 11 76

D3

180 PAY TO THE ORDER OF 180
UNITED CALIFORNIA BANK
FORDLAND
GEORGE DUNTON
GEORGE DUNTON, INC.
GEORGE DUNTON-FORD
BUSINESS ACCOUNT

16-20
PAY ANY BANK, P.E.C.
UNITED CALIFORNIA BANK
ORANGE
ANAHEIM, CALIF.
16-20

AUG 17 76

Dr. Lic. N0584243
Orange County Medical Center
448903-6
If check is not honored, charge to my credit card.
Signature

Pay to the order of - For deposit only
CROCKER NATIONAL BANK
North Long Beach Office
LOU'S STATIONERS, INC.
LOU'S BOOKS

121 6 31c 8341

FOR DEPOSIT ONLY
ALEX J. EDDIE
068-239

1287 OCT 05 76 68

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif 92701

No. 147 X

Oct 6 1976

PAY TO THE ORDER OF Pacific Telephone $ 7.87

Seven dollars & 87/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-6-17

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000787⑈

License # No 584243
Medical Card. 032 044 89 03 5 41

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif 92701

No. 148 X

Oct 12 1976

PAY TO THE ORDER OF J. C. Penny's $ 5.00

Five dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-6-18

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000500⑈

42-29-860-1440-180006

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif 92701

No. 151 X

AUG 5 1976

PAY TO THE ORDER OF Southern Cal. Edison $ 11.42

Eleven dollars & 42/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-6-19

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001142⑈

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Californ.

No. 179

March 28 1976

PAY TO THE ORDER OF Alex J. Eddie $ 95.00

Ninety Five dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-6-19a

Laurence Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000009500⑈

PAY ANY BANK
THE PACIFIC TEL.
AND TEL. CO.
ORANGE, CAL.
CJ CMR-13 CJ

OCT-8-76 128 2172

PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

PAY ANY BANK, P.E.G.
SECURITY PACIFIC

PAY TO THE ORDER OF
THE BANK OF CALIFORNIA
FOR DEPOSIT ONLY
Southern California Edison Company
55-03775-6

SAN JUAN MAIN OFFICE 90-1196
PAY ANY BANK P.E.G.
THE BANK OF CALIFORNIA N-A
LOS ANGELES CALIF

AUG -9 76 1055 8606

Deposit Only
Aly of Eddie
068-239

Pay Any Bank, P.E.G.
SECURITY PACIFIC NATIONAL BANK
LOS ANGELES, CALIFORNIA
THIRD & MAIN BRANCH

APR 05 76

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Ca. 92701

No 177

March 12th 1976

PAY TO THE ORDER OF Robert [illegible] $ 16.64

Sixteen Dollars 64/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA.

B 3 A

RR-3-6-20

Laurence Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001664⑈

LAURENCE SCHACHT
318 E. Pine
S.A. 92701

No 181

741 B 6 A

4/2 1976

PAY TO THE ORDER OF Cash $ 530.00

Five Hundred & 30 dollar & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA.

111

RR-3-6-21

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000053000⑈

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif. 92701

No. 182

April 2nd 1976

PAY TO THE ORDER OF Dale [illegible] $ 15.00

Fifteen dollars 00/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA.

741 B 6 A

111

RR-3-6-22

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001500⑈

CA/DL N0584243 V-200

LAURENCE SCHACHT

V-197

No. 183

318 E Pine
S. Ana, 92701

4/3/1976

PAY TO THE ORDER OF Western airlines $ 25.50

Twenty five dollar & 50/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA.

RR-3-6-23

Laurence Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000002550⑈

Robert Gardner

Lawrence E. Schacht

2209.58

pmt

ver
seq

Dale V. Distefano

BAC # 4024-656-561-004

EXP 5/76

CCL 741

3 8 0 2 - 0 6 3 3 3

NAME
(PRINT)
PERM. ADD.
PAY ANY BANK P.E.G.
PHONE NO. LOS ANGELES, CALIFORNIA
IDENT. TYPE No. MAIN OFFICE
SIG VFY
TKT. No. 0174452110714
FLT/DATE 6/52/09 APR
AGT. SIG Gallon

BANK OF AMERICA N.T. & S.A.
600 ... 600
WESTERN AIR LINES, INC.
LAX A LAX A

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif 92701

No. 185

80-2489
1222

4/7/ 76

PAY TO THE ORDER OF Pacific Telephone $ 6.47

Six dollars & 47/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-b-24

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000647⑈

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif. 92701

No. 186

80-2489
1222

April 13 76

PAY TO THE ORDER OF PEP Boys $ 25.22

Twenty five dollars & 22/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-b-25

Laurence Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000002522⑈

LAURENCE SCHACHT
318 E Pine St.
S.A., Ca. 92701

No. 188

80-2489
1222

4/16/ 76

PAY TO THE ORDER OF CASH 7-1 $ 30.00

Thirty dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-b-25a

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000003000⑈

836-9489
LAURENCE SCHACHT

No. 187

80-2489
1222

4/14 76

PAY TO THE ORDER OF PEP Boys $ 2.72

Two Dollars & 72/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-b-26

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000272⑈

109 2897 01A 4/14/76

109 2894 01A 4/13/76

918 P. E. G. 918

PAY ANY BANK
ORANGE TOWN
& COUNTRY
OFFICE

ORANGE
CALIF.
35-68

PAY ANY BANK
ORANGE TOWN
& COUNTRY
OFFICE

ORANGE
CALIF.
35-68

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana Cal. 92701

No 189

4/18 1976

PAY TO THE ORDER OF Southern Cal Gas Co. $ 10.06

Ten Dollars & 6/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W ORANGE, CA

RR-3-6-27

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001006⑈

LAURENCE SCHACHT
318 E. Pine
SANTA ANA Calif 92701

No. 190

4/24 1976

PAY TO THE ORDER OF Lou's Bookstore $ 15.69

Fifteen Dollars & 69/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W ORANGE, CA

RR-3-6-28

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001569⑈

LAURENCE SCHACHT
318 E. PINE ST.
SA., 92701

No 191

5/30/1976

PAY TO THE ORDER OF Alex J. Eddie $ 95.00

Ninety five dollars & NO/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA

RR-3-6-29

(FOR JUNE'S RENT)

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000009500⑈

714-836-9489

LAURENCE SCHACHT
310 E. PINE
S.A., 92701

No. 196

6/18 1976

PAY TO THE ORDER OF United airlines $ 198.00

One Hundred & ninety eight dollars & 00/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA

RR-3-6-30

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000019800⑈

PAY ANY BANK, P.E.G.
CROCKER NATIONAL BANK
LOS ANGELES 16-12 K K
1976
16-12
21 APR

Pay to the order of For deposit only
CROCKER NATIONAL BANK
North Long Beach Office
LOU'S STATIONERS, INC.
LOU'S BOOKS

30 APR
1976
16-12
LOS ANGELES 16-12 K K

Deposit Only
[illegible]
068-239

Pay Any Bank, P.E.G.
SECURITY PACIFIC NATIONAL BANK
LOS ANGELES, CALIFORNIA
THIRD & MAIN BRANCH
90-188
JUN 04-76 68

JUN 22
PAY TO THE ORDER OF
BANK OF AMERICA
329 FOR DEPOSIT ONLY 329
UNITED AIR LINES
Revenue Account - LAXTR
TKT. # 0164462500791
DRIVERS CA. N0584243
CC UCI MED ST ID # 76312659
~~[illegible]~~ Ins Card
APOLLO CK 11 ..... AGENT 247
6/18 Tues
Orange County Med. # 4489034

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif.

No. 198

90-2489
1222

June 29, 76

PAY TO THE ORDER OF Alex J. Eddie $ 95.00

Ninety Five Dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-6-31

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000009500⑈

---

836 9489

LAURENCE SCHACHT
318 E. Pine
S.A. 92701

No. 199

90-2489
1222

June 30 1976

PAY TO THE ORDER OF Shopper's Ranche $ 7.42

Seven dollars & 42/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-6-32

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000742⑈

LAURENCE SCHACHT
318 E. Pine
S.A. 92701

No. 200

90-2489
1222

7 1
E 7 A

July 9 1976

PAY TO THE ORDER OF Cash. $ 65.00

Sixty Five dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-6-33

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000006500⑈

LAURENCE SCHACHT
318 E. Pine St.
S.A. Calif 92701

No. 201

90-2489
1222

5/ 1976

PAY TO THE ORDER OF Lou's Bookstore $ 49.82

Forty nine dollars & 82/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA 92668

RR-3-6-34

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ 7/4 PK 836 ⑈0000004582⑈

FOR DEPOSIT ONLY
ALEX J. EDDIE
068-239

[illegible] Bank P.I.C.
[illegible]
[illegible] MAIN BRANCH

[illegible] 8028 JUL 07 76 68

448903-6
MED CENTER
[illegible] COUNTY
[illegible]
[illegible] LOUN BANK
[illegible]

JUL -1 76 103 89-79

Lawrence E Schacht

Signed in Confirmation

Dr. Lic. 3838711
Employed Orange Co
~~B.A. M/C~~ Med Center
Employee # 448403-6
Bank Guar. Cert # 714 6334 [illegible]
If check is not honored,
charge to my credit card

7 MAY

Pay to the order of: For deposit only
CROCKER NATIONAL BANK
North Long Beach Office
LOU'S STATIONERS, INC.
LOU'S BOOKS

7 MAY

LAURENCE SCHACHT
318 E. Pine
SA. Cal. 92701

No. 202

5/10/ 1976

PAY TO THE ORDER OF Southern Cal GAS. Co. $ 8 56

Eight dollars & 56/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA

RR-3-6-35

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000856⑈

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif. 92701

No. 210

Nov 13 1976

PAY TO THE ORDER OF Terry Carter $ 20 00

Twenty & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA

RR-3-6-36

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000002000⑈

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif. 92701

No. 221

Dec 9 1976

PAY TO THE ORDER OF So. Cal Gas Co. $ 3 86

Three dollars & 86/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA

RR-3-6-37

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000386⑈

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif. 92701

No. 222

Dec 9 1976

PAY TO THE ORDER OF Pacific Telephone $ 17 38

Seventeen dollars & 38/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA

RR-3-6-38

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001738⑈

MAY

PAY TO THE ORDER OF
Bank of Montreal
(California)
FOR DEPOSIT ONLY
PEOPLES TEMPLE ACCOUNT
#28
BANK OF MONTREAL

JAN

UNION BANK

DE 76 21
OS ANGELES CA

12216

LAURENCE SCHACHT
318 E. Pine St.
S.A. 92701

No. 228

5/5 1976

PAY TO THE ORDER OF Alex J. Eddie $ 95.00

Ninety Five Dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W, ORANGE, CA

RR-3-6-39

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000009500⑈

LAURENCE SCHACHT
318 E. Pine
S.A. Calif. 92701

No. 230

5/5 1976

PAY TO THE ORDER OF Pacific Telephone $ 2.89

Two dollars & 89/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W, ORANGE, CA

RR-3-6-40

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000289⑈

LAURENCE SCHACHT
318 E. Pine St.
S.A., Calif. 92701

No. 231

5/5 1976

PAY TO THE ORDER OF So. Cal. Edison Co. $ 12.79

Twelve dollars & 79/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W, ORANGE, CA

RR-3-6-41

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001270⑈

LAURENCE SCHACHT
318 E. Pine St
S.A. Cal. 92701

141
B 6 A

No. 232

MAY 18 1976

PAY TO THE ORDER OF Cash 111 $ 35.00

Thirty five dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W, ORANGE, CA

RR-3-6-42

Laurence Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000003500⑈

Deposit Only
Alex J. Eddie
068-239

Pay Any Bank, P.E.G.
SECURITY PACIFIC NATIONAL BANK
LOS ANGELES, CALIFORNIA
THIRD & MAIN BRANCH

HC 3957 MAY 11 76 68

The Pacific Tel. & Tel. Co.
Orange, California

CE CMRTS CE

JUN 10 76 2 01 12 2 65

P.E.G. 013

PAY ANY BANK
DRANGE TOWN
& COUNTRY
OFFICE
ORANGE
CALIF.
18 66

PAY ANY BANK
DRANGE TOWN
& COUNTRY
OFFICE
ORANGE
CALIF.
18 66

1975

Signed in
Signature

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif. 92701

No 246

10/10 1977

PAY TO THE ORDER OF U.C. Irvine Alumni Assoc. $15.50

Fifteen dollars & 50/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA

RR-3-6-43

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001550⑈

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif.
92701

No 253

Oct 7 1976

PAY TO THE ORDER OF $4.50

Four dollars & 50/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA

RR-3-6-44

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000450⑈

LAURENCE SCHACHT 836-9489
318 E. Pine St.
Santa Ana, Calif 92701

No. 254

Oct 14 1976

PAY TO THE ORDER OF Stoppers Ranch $6.84

Six dollars & 84/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA

RR-3-6-45

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000684⑈

LAURENCE SCHACHT 836-9489
318 E. Pine
Santa Ana, Cal. 92701

No. 263

1/5 1977

PAY TO THE ORDER OF Country Store $14.23

Fourteen Dollars & 23/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA

RR-3-6-46

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001423⑈

PAY TO THE ORDER OF
771 Bank of America 771
FOR DEPOSIT ONLY
University of Calif. Irvine
Alumni Association
4 - 332

JE 77 13
PAY ANY BANK, P.E.G.
BANK of AMERICA, N.T.&S.A.
LOS ANGELES, CA.

90-2714 16-3
PAY ANY BANK, P.E.G.

OCT 11 76

1976

Union Bank
10023 - 3177
SHOPPERS RANCHO MARKET
BR. #44 REGISTER #12
DATE 10/14
CHECKER Alice
AMOUNT PURCHASED 6.84
ID. N05842 43
ID. 032044890354
BR. #44 REGISTER #12 MEDICAL
UCI CENTER

1976

3014 97519
16-3 970
PAY ANY BANK, P.E.G.
SECURITY PACIFIC
NATIONAL BANK
LOS ANGELES, CALIF.
970 16-3

JAN 7 77

16 FOR DEPOSIT ONLY 16
14 PAY TO THE ORDER OF 14
SECURITY PACIFIC NATIONAL BANK
PANTRY PACKERS, INC.
Pantry Ck. N05842 43
Order No.
UCI Med 032044890354
Emp. Ch. 1/4/23
10 JAN

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif. 92701

No. 264

1/10 1977

PAY TO THE ORDER OF So. Cal Gas Co. $ 5 55

Five Dollars & 55/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA

RR-3-6-47

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000555⑈

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif. 92701

No. 265

Jan 10 1977

PAY TO THE ORDER OF So. Calif. Edison Co. $ 9 83

Nine dollars & 83/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA

RR-3-6-48

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000983⑈

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif. 92701

No. 266

1/10 1977

PAY TO THE ORDER OF Pacific Telephone $ 2 86

Two Dollars & 86/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA

RR-3-6-49

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000286⑈

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif.

No. 269

1/10 1977

PAY TO THE ORDER OF Abx Eddie

One hundred & Ten dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA

RR-3-6-50

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000011000⑈

FOR DEPOSIT ONLY
ALEX J. EDDIE
068-237

Pay Any Bank, P.E.G.
SECURITY PACIFIC NATIONAL BANK
LOS ANGELES, CALIFORNIA
THIRD & MAIN BRANCH

JAN 18 77 68

JA 14 14

PAY ANY BANK, P.E.G.
LOS ANGELES, CALIFORNIA

THE PACIFIC TEL
AND TEL CO.
OKANOGAN, CAL.

JAN 14 77 0000-20

SOUTHERN CALIFORNIA
EDISON COMPANY

PAY ANY BANK, P.E.G.
UNION BANK
LOS ANGELES, CALIFORNIA

JAN 17 77

LAURENCE SCHACHT No. 271

318 E. Pine St.
Santa Ana, Calif. 92701 1/19 1977

PAY TO THE ORDER OF A & M. Mkt. $ 13.76

Thirteen dollars & 76/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA. 92668

RR-3-6-51 Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001376⑈

LAURENCE SCHACHT No. 272

318 E. Pine St.
Santa Ana, Calif. 92701 Jan 28th 1977

PAY TO THE ORDER OF Alex J. Eddie $ 110.00

One hundred & ten dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA. 92668

RR-3-6-52 Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000011000⑈

LAURENCE SCHACHT No. 273

318 E. Pine St.
SANTA ANA, Ca. 92701 2/6 1977

PAY TO THE ORDER OF Pacific Telephone $ 5.34

Five dollars & 34/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA. 92668

RR-3-6-53 Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000534⑈

LAURENCE SCHACHT No. 274

318 E. Pine St. 0 9
Santa Ana, Cal. 92701 2/6 1977

PAY TO THE ORDER OF So. Cal. Gas. Co. $ 8.95

Eight dollars & 95/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA. 92668

RR-3-6-54 Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000895⑈

LAURENCE SCHACHT No. 277

318 E Pine
S.A. 92701 Jan 28/76

PAY TO THE ORDER OF C.A.H. $ 30.00

Thirty dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA. 92668

RR-3-6-55 Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000003000⑈

CLERK # 165 D

DATE NOSEMBER

DIV # UCLA

CARD 032 044 890 5 4

NO

CARD

NO

SEC

21 JAN

21 JAN

FOR DEPOSIT ONLY
ALEX J. EDDIE
068-239

90-188

Pay Any Bank, P.E.G.
SECURITY PACIFIC NATIONAL BANK
LOS ANGELES, CALIFORNIA
BOARD & MAIN BRANCH

FEB 08 77

2 - 8 1977

FB '77 08

PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

MAY 26 '76

Jeanne Schacht

BANK OF AMERICA

The Timesaver Statement

If you have any questions about this statement, please call us or bring this copy to your Bank of America branch

THE CITY CENTRE OFFICE
ORANGE CALIF 92668

PERIOD ENDING
APR 19, 1977
BRANCH PHONE NO
714-830-3365

PS13

13 LAURENCE E SCHACHT
316 E PINE
SANTA ANA CAL 92701

IF YOU OWN YOUR HOME YOU MAY HAVE HIDDEN BORROWING POWER. ASK ABOUT OUR MULTI-PURPOSE HOME EQUITY LOAN

SUMMARY OF BANKING SERVICES (BALANCES SHOWN ARE AS OF STATEMENT DATE)

TYPE OF SERVICE	ACCOUNT NO.	CHECKS NO.	CHECKS AMOUNT	DEBITS NO.	DEBITS AMOUNT	DEPOSITS NO.	DEPOSITS AMOUNT	NEW BALANCE
CHECKING	0741-2-02683	6	17974			2	130500	211341

CHECKING ACCOUNT ACTIVITY (USE REVERSE SIDE FOR RECONCILING TO YOUR RECORDS)

CHECKS AND OTHER DEBITS				DEPOSITS	
CHECK NO	DATE PAID	AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	AMOUNT
322		556				3-0	128000
323		3816				415	2500
324		405					
324		933					
325		1264					
413		11000					

RR-3-C-1

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	CREDITS	MINIMUM AVERAGE BALANCE	ENCLOSURES
$988.15			$1826.00AV	6

Key to Symbols: * Gap in Check Sequence
** Includes Interest Payment Last Period
A Automatic Deposit
MN or AV Minimum or Average Balance used for Service Charge Calculation.
B BankAmericard® Instant Cash
R Reversing Entry
M Miscellaneous
OD Overdrawn

ER-1 10-76 (REV.)

BANK OF AMERICA

The Timesaver Statement

If you have any questions about this statement, please call us or bring this copy to your Bank of America branch

THE CITY CENTRE OFFICE
ORANGE CALIF 92668

MAY 18, 1977
714-836-3365

13 LAURENCE E SCHACHT
318 E PINE
SANTA ANA CAL 92701

PS13

HOMEOWNERS - BEFORE YOU REMODEL YOUR HOME, SEE US.
WE HAVE REMODELING MONEY FOR RENT.

SUMMARY OF BANKING SERVICES (BALANCES SHOWN ARE AS OF STATEMENT DATE)

TYPE OF SERVICE	ACCOUNT NO.	CHECKS DEBITS NO	CHECKS DEBITS AMOUNT	DEPOSITS NO	DEPOSITS AMOUNT	NEW BALANCE
CHECKING	0741-2-02683	10	166470	0	00	44871

CHECKING ACCOUNT ACTIVITY (USE REVERSE SIDE FOR RECONCILING TO YOUR RECORDS)

CHECKS AND OTHER DEBITS					DEPOSITS	
CHECK NO	DATE PAID	AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	AMOUNT
	420	150000					
	421	433					
	425	1071					
	425	2456					
	5 6	1352					
	512	3000					
	513	1401					
	513	5300					
	516	162					
	518	770					

RR-3-C-2

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	CREDITS	MINIMUM AVERAGE BALANCE	ENCLOSURES
$2,113.41			$448.00 MN	10

Key to Symbols: * Gap in Check Sequence
** Includes Interest Payment Last Period
A Automatic Deposit
MN or AV Minimum or Average Balance used for Service Charge Calculation.
B BankAmericard® Instant Cash
R Reversing Entry
M Miscellaneous
OD Overdrawn

SR-1 10-76 (REV.)

BANK OF AMERICA

The Timesaver Statement

If you have any questions about this statement, please call us or bring this copy to your Bank of America branch

THE CITY CENTRE OFFICE
ORANGE CALIF 92668

PERIOD ENDING
JUN 20, 1977
BRANCH PHONE NO.
714-836-3365

13 LAURENCE E SCHACHT
316 E PINE
SANTA ANA CAL 92701

PS13

READ THE FACTS ABOUT BANK OF AMERICAS CHECKING AND SAVINGS PROGRAMS - A USEFUL GUIDE TO OUR SERVICES.

SUMMARY OF BANKING SERVICES (BALANCES SHOWN ARE AS OF STATEMENT DATE)

TYPE OF SERVICE	ACCOUNT NO.	CHECKS/DEBITS NO.	CHECKS/DEBITS AMOUNT	DEPOSITS NO.	DEPOSITS AMOUNT	NEW BALANCE *
CHECKING	0741-2-02683	13	31218	0	00	13653

CHECKING ACCOUNT ACTIVITY (USE REVERSE SIDE FOR RECONCILING TO YOUR RECORDS)

CHECKS AND OTHER DEBITS						DEPOSITS	
CHECK NO	DATE PAID	AMOUNT	CHECK NO	DATE PAID	AMOUNT	DATE	AMOUNT
SERV.CHGE.	620	164					
	519	1681					
	520	3000					
	523	15000					
	524	630					
	525	602					
	6 3	1514					
	6 7	683					
	613	529					
	613	3500					
	614	1550					
	616	1561					
	617	764					

RR- 3-c-3

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	CREDITS	MIN. OR AVERAGE	ENCLOSURES
$448.71	$ 1.64		$138.00MN	12

Key to Symbols
* Gap in Check Sequence
** Includes Interest Payment Last Period
A Automatic Deposit
MN or AV Minimum or Average Balance used for Service Charge Calculation.
B BankAmericard® Instant Cash
R Reversing Entry
M Miscellaneous
OD Overdrawn

RR-1 10-76 (REV.)

BANK OF AMERICA

The Timesaver Statement

If you have any questions about this statement, please call us or bring this copy to your Bank of America branch.

THE CITY CENTRE OFFICE
ORANGE CALIF 92668

PERIOD ENDING
JUL 19, 1977
BRANCH PHONE NO
714-836-3365

13 LAURENCE E SCHACHT PL13

IF YOU WANT TO DOUBLE YOUR MONEY, ASK ABOUT OUR NEW
10 YEAR GROWTH CERTIFICATES—THEY ARE A SURE THING

SUMMARY OF BANKING SERVICES (BALANCES SHOWN ARE AS OF STATEMENT DATE)

TYPE OF SERVICE	ACCOUNT NO.	CHECKS / DEBITS NO.	CHECKS / DEBITS AMOUNT	DEPOSITS NO.	DEPOSITS AMOUNT	NEW BALANCE
CHECKING	0741-2-02683	1	13653	0	00	00
BANKAMERICARD/INSTANT CASH CREDIT AVAILABLE						00

CHECKING ACCOUNT ACTIVITY (USE REVERSE SIDE FOR RECONCILING TO YOUR RECORDS)

CHECKS AND OTHER DEBITS						DEPOSITS	
CHECK NO	DATE PAID	AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	AMOUNT
	719	13653					

RR-3-c-4

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	CREDITS	MINIMUM AVERAGE BALANCE	ENCLOSURES
$136.53			$ 0.00MN	1

Key to Symbols: * Gap in Check Sequence
** Includes Interest Payment Last Period
A Automatic Deposit
B BankAmericard® Instant Cash
R Reversing Entry
M Miscellaneous
OD Overdrawn
MN or AV Minimum or Average Balance used for Service Charge Calculation.

RR-1 10-76 (REV.)

LAURENCE SCHACHT
318 E. Pine
SA 92701

No. 240

90-2489
1222

6-1 19 77

PAY TO THE ORDER OF Shoppers Ranch $ 6.83

Six dollars & 83/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA. 92668

Laurence E. Schacht

C-46

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000683

LAURENCE SCHACHT 836-9489

No. 239

90-2489
1222

318 E. Pine
Santa Ana, Ca 92701

5/26 19 77

PAY TO THE ORDER OF A & M Market $ 15.14

Fifteen dollars & 14/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W., ORANGE, CA. 92668

Laurence E. Schacht

C-46

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001514

1002 94540

AD

JUN -2 77

1/22

10-14

5628

PAY ANY
Security Pa
LOS ANGL

16-3

3001 42879

150

-70

CALIFORNIA

16-3

10 77

5-26-77

NC 8426310-2-78

UCI Medical Center

032

044 89 03

SECURI

A & M DISCOUNT #27

001-073

150

BANK OF AMERICA

The Timesaver Statement

PLEASE CALL THE FOLLOWING OFFICE IF YOU HAVE ANY QUESTIONS.

THE CITY CENTRE OFFICE
ORANGE CALIF 92668

PERIOD ENDING
NOV 17, 1976
OFFICE PHONE NO.
714-836-3365

13 LAURENCE E SCHACHT
318 E PINE
SANTA ANA CAL 92701

PS13

FOR MORE YEAR-END MONEY DEPEND ON US. JOIN OUR CHRISTMAS CLUB AND SAVE AUTOMATICALLY.

SUMMARY OF BANKING SERVICES (BALANCES SHOWN ARE AS OF STATEMENT DATE)

TYPE OF SERVICE	ACCOUNT NO.	CHECKS - DEBITS NO	CHECKS - DEBITS AMOUNT	DEPOSITS NO	DEPOSITS AMOUNT	NEW BALANCE
CHECKING	0741-2-02683	7	9666	0	00	146943

CHECKING ACCOUNT ACTIVITY (USE REVERSE SIDE FOR RECONCILING TO YOUR RECORDS)

CHECKS AND OTHER DEBITS						DEPOSITS	
CHECK NO	DATE PAID	AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	AMOUNT
	1021	795					
	1027	775					
	1029	5300					
	11 5	500					
	1112	501					
	1116	1195					
	1117	600					

RR-3-C-5

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	CREDITS	MINIMUM AVERAGE BALANCE	ENCLOSURES
$1,566.09			$1511.00AV	7

Key to Symbols. * Gap in Check Sequence
** Includes Interest Payment Last Period
A Automatic Deposit
MN or AV Minimum or Average Balance used for Service Charge Calculation.
B BankAmericard® Instant Cash
R Reversing Entry
M Miscellaneous
OD Overdrawn

BR-1 8-76 (REV.)

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif. 92701

No. 261

11-5 1976

PAY TO THE ORDER OF Union 76 Mr Mahoney $ 5.00

Five dollars & 00/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA. 92666

c-5a

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000501⑈

LAURENCE SCHACHT
318 E. Pine St
Santa Ana, Calif 92701

CDL N0584243

Nov 13 1976

PAY TO THE ORDER OF J.C. Penney's $ 6.00

Six dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA. 92666

c-5b

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000600⑈

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif 92701

No. 211

Nov 14 1976

PAY TO THE ORDER OF Shoppers Ranch $ 11.95

Eleven dollars & 95/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA. 92666

c-5c

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001195⑈

N0584243
LAURENCE SCHACHT
318 E Pine
Santa Ana, Calif

No. 259

Nov 11 1976

PAY TO THE ORDER OF LLOYDS EXON. $ 5.00

Five Dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA. 92666

c-5d

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000500⑈

CDL-N0584243
LAURENCE SCHACHT
318 E Pine
Santa Ana, Ca. 92701

No. 257

Oct 26 1976

PAY TO THE ORDER OF PSA $ 53.00

Fifty three dollars & no/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA. 92666

c-5e

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000005300⑈

NOV 11

SECURITY PACIFIC NATIONAL BANK
WILSHIRE VILLAGE BRANCH

HC 9899 NOV 11 76 703

PAY ANY BANK, P.E.G.
SECURITY PACIFIC NATIONAL BANK
CITY CENTER
16-3 #263 90-2714

0205 34706

90-2714 16-3
PAY ANY BANK, P.E.G.
SECURITY PACIFIC
NATIONAL BANK
CITY CENTER
16-3 #263 90-2714

NOV 1 6 76

J. C. PENNEY CO., INC.
Store No. 1218 - ORANGE, CALIFORNIA

1009 02582

21
BANK, P.E.G.
BANK
CALIF.
DATE 11-14-76 1302
CHECKED B. Long
AMOUNT 11.95
NOV 15 76
ID
ID
RECEIVED #1

D. L.
N 0584243 10/78
UCI Medical Center
032-044-89-03
5.4 Km Employee

PAY TO THE ORDER OF 450
UNION BANK
LLOYDS BANK SERVICE
1000 W. La Veta
Orange, Ca. 92668

0450 29223

SOLD TO 61
PAY ANY BANK, P.E.G.
UNION BANK
CALIFORNIA
90-2110

NOV 4 76

UCI Med Center
032-044-89-03
PAY TO THE ORDER OF 059
Lloyds Bank California
KIERNY CENTER OFFICE
FOR DEPOSIT ONLY
P.S.A. 1001
1001-13208

NOV 26 76 210188

PAY ANY BANK, P.E.G.
LLOYDS BANK CALIFORNIA
LOS ANGELES

2650

LAURENCE SCHACHT 830 — 9489 No 149

318 E Pine 1 Oct 25 19 76 W

Santa Ana, Ca. 92701

PAY TO THE ORDER OF Shopper's Ranch $ 7.75

Seven dollars & 75/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

c-5f Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000775⑈

LAURENCE SCHACHT R43/COL#N0584243 No 255

318 E. Pine 1 Oct 18 19 76 W

Santa Ana, Calif. 92701

PAY TO THE ORDER OF J. C. Penny $ 7.95

Seven dollars & 95/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

c-5g Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000795⑈

LAURENCE SCHACHT COL N0584243 No. 252

Sept 26 19 76 W

PAY TO THE ORDER OF PSA — Airlines $ 25.50

Twenty five dollars & 50/100 DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

c-5i Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000002550⑈

TPW 933

City Centre Office

Orange California

BANK OF AMERICA

Date

Dear Customer:

Your Check # ____ for $ 25.50 which was posted to your account # 2 2 83

on 9-30-76 is attached.

Thank you for waiting.

Laurence Schacht
318 E Pine St
Santa Ana, Ca 92701

MISC-93 2-75 (REV) DUPLICATE c-5h BANK OF AMERICA NT&SA

1009 667

Union Bank

10093 - 5176

SHOPPERS RANCH COMPANY

BR. #44 REGISTER #1 1002

DATE 10/25/76

CHECKER

AMOUNT PURCHASED

ID. NO 58 8243

ID.

BR. #44 REGISTER #1

26 OCT

0265 0282

90-2714 16-3

PAY ANY BANK, P.E.G.

SECURITY PACIFIC

NAT'L BANK

CAYMAN

OCT 20 76

J. C. INC.

- PRINT INFO - CHECK STOP LIST -

NAME

PERM ADDR.

PHONE SIG/VFY

STP/LST

IDENT AGT

SFO FLT/DATE

TKT(S) M.KD

401 Bank of America 40

NATIONAL ASSOCIATION

FOR DEPOSIT ONLY

PACIFIC

Orange Co. Mdl. Ctr.

4489056

SE '76 23

11-35

PAY ANY BANK, P.E.G.

BANK of AMERICA, IT & SA

SAN FRANCISCO, CA.

2550

BANK OF AMERICA

The Timesaver Statement

PLEASE CALL THE FOLLOWING OFFICE IF YOU HAVE ANY QUESTIONS.

THE CITY CENTRE OFFICE
ORANGE CALIF 92668

PERIOD ENDING
APR 20, 1976
OFFICE PHONE NO.
714-836-3365

13 LAURENCE E SCHACHT
316 E PINE
SANTA ANA CAL 92701

PS13

INTEREST NOW COMPOUNDED DAILY ON REGULAR SAVINGS, INVESTORS PASSBOOK AND CHRISTMAS CLUB ACCOUNTS.

SUMMARY OF BANKING SERVICES (BALANCES SHOWN ARE AS OF STATEMENT DATE)

TYPE OF SERVICE	ACCOUNT NO.	CHECKS / DEBITS NO.	CHECKS / DEBITS AMOUNT	DEPOSITS NO.	DEPOSITS AMOUNT	NEW BALANCE
CHECKING	0741-2-02683	10	77655	1	106000	144967

CHECKING ACCOUNT ACTIVITY (USE REVERSE SIDE FOR RECONCILING TO YOUR RECORDS)

CHECKS AND OTHER DEBITS

CHECK NO	DATE PAID	AMOUNT	CHECK NO.	DATE PAID	AMOUNT
322		1664			
4 2		1500			
4 2		53000			
4 6		2550			
4 6		9500			
412		647			
415		2522			
416		272			
416		3000			
419		3000			

DEPOSITS

DATE	AMOUNT
324	106000

RR-3-C-6

13

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	CREDITS	MINIMUM AVERAGE BALANCE	ENCLOSURES
$1,166.22			$1719.00AV	10

Key to Symbols: * Gap in Check Sequence
** Includes Interest Payment Last Period
A Automatic Deposit
B BankAmericard® Instant Cash
R Reversing Entry
M Miscellaneous
OD Overdraw
MN or AV Minimum or Average Balance used for Service Charge Calculation.

BB-1 6-75 (REV.)

BANK OF AMERICA

The Timesaver Statement

PLEASE CALL THE FOLLOWING OFFICE IF YOU HAVE ANY QUESTIONS.

THE CITY CENTRE OFFICE
ORANGE CALIF 92668

PERIOD ENDING
MAY 18, 1976
OFFICE PHONE NO.
714-836-3365

13 LAURENCE E SCHACHT
316 E PINE
SANTA ANA CAL 92701

PS13

REAL ESTATE LOAN CUSTOMERS, WE PAY INTEREST ON FUNDS SET ASIDE FOR PROPERTY TAXES AND INSURANCE.

SUMMARY OF BANKING SERVICES (BALANCES SHOWN ARE AS OF STATEMENT DATE)

TYPE OF SERVICE	ACCOUNT NO.	CHECKS DEBITS NO.	CHECKS DEBITS AMOUNT	DEPOSITS NO.	DEPOSITS AMOUNT	NEW BALANCE
CHECKING	0741-2-02683	10	20347	0	00	118620

CHECKING ACCOUNT ACTIVITY (USE REVERSE SIDE FOR RECONCILING TO YOUR RECORDS)

CHECKS AND OTHER DEBITS						DEPOSITS	
CHECK NO.	DATE PAID	AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	AMOUNT
	422	375					
	422	1000					
	430	3000					
	5 3	1565					
	510	259					
	510	1270					
	510	4962					
	512	9500					
	513	856					
	518	3500					

RR-3-C-7

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	CREDITS	MINIMUM AVERAGE BALANCE	ENCLOSURES
31,449.07			$1359.00AV	10

Key to Symbols
* Gap in Check Sequence
** Includes Interest Payment Last Period
A Automatic Deposit
B BankAmericard® Instant Cash
R Reversing Entry
M Miscellaneous
OD Overdrawn
MN or AV Minimum or Average Balance used for Service Charge Calculation.

(BA-1 8-75 (REV.))

BANK OF AMERICA

The Timesaver Statement

PLEASE CALL THE FOLLOWING OFFICE IF YOU HAVE ANY QUESTIONS.

THE CITY CENTRE OFFICE
ORANGE CALIF 92668

PERIOD ENDING
JUN 18, 1976
OFFICE PHONE NO.
714-836-3365

13 LAURENCE E SCHACHT
318 E PINE
SANTA ANA CAL 92701

PS13

REAL ESTATE LOAN CUSTOMERS, WE PAY INTEREST ON FUNDS SET ASIDE FOR PROPERTY TAXES AND INSURANCE.

SUMMARY OF BANKING SERVICES (BALANCES SHOWN ARE AS OF STATEMENT DATE)

TYPE OF SERVICE	ACCOUNT NO.	CHECKS / DEBITS NO.	CHECKS / DEBITS AMOUNT	DEPOSITS NO.	DEPOSITS AMOUNT	NEW BALANCE
CHECKING	C741-2-02683	5	14338	1	5000	109282

CHECKING ACCOUNT ACTIVITY (USE REVERSE SIDE FOR RECONCILING TO YOUR RECORDS)

CHECKS AND OTHER DEBITS						DEPOSITS	
CHECK NO	DATE PAID	AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	AMOUNT
	528	3000				611	5000
	6 7	9500					
	610	673					
	616	435					
	616	730					

RL-3-c-8

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	CREDITS	MINIMUM AVERAGE BALANCE	ENCLOSURES
$1,186.20			$1135.00AV	5

Key to Symbols
* Gap in Check Sequence
** Includes Interest Payment Last Period
A Automatic Deposit
B BankAmericard® Instant Cash
R Reversing Entry
M Miscellaneous
OD Overdraw
MN or AV Minimum or Average Balance used for Service Charge Calculation.

ER-1 2-70

BANK OF AMERICA

The Timesaver Statement

PLEASE CALL THE FOLLOWING OFFICE IF YOU HAVE ANY QUESTIONS.

THE CITY CENTRE OFFICE
ORANGE CALIF 92668

PERIOD ENDING
JUL 20, 1976
OFFICE PHONE NO.
714-836-3365

13 LAURENCE E SCHACHT
316 E PINE
SANTA ANA CAL 92701

PS13

IF YOU ARE 62 AND SAVE WITH US,
ASK ABOUT OUR SERVICE 62 PLAN.

SUMMARY OF BANKING SERVICES (BALANCES SHOWN ARE AS OF STATEMENT DATE)

TYPE OF SERVICE	ACCOUNT NO.	CHECKS DEBITS NO.	CHECKS DEBITS AMOUNT	DEPOSITS NO.	DEPOSITS AMOUNT	NEW BALANCE *
CHECKING	0741-2-02683	6	38091	1	117000	188191

CHECKING ACCOUNT ACTIVITY (USE REVERSE SIDE FOR RECONCILING TO YOUR RECORDS)

CHECKS AND OTHER DEBITS						DEPOSITS	
CHECK NO.	DATE PAID	AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	AMOUNT
622		19600				716	117000
7 2		742					
7 8		9500					
7 9		6500					
714		1034					
715		515					

RR-3-C-9

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	CREDITS	MINIMUM AVERAGE BALANCE	ENCLOSURES
$1,092.82			$1021.00AV	6

Key to Symbols: * Gap in Check Sequence
** Includes Interest Payment Last Period
A Automatic Deposit
MN or AV Minimum or Average Balance used for Service Charge Calculation.
B BankAmericard® Instant Cash
R Reversing Entry
M Miscellaneous
OD Overdrawn

BB-1 5-76 (REV.)