



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, USS 6/A 92
 MS. CAROLYN M. &/OR JONES, MR. STEPHAN ACCOUNT
 P.O. Box 893,
 George Town Guyana.
 OCCUPATION
 NO. OF CHILDREN 5

DEBITS	CALCULATED	BALANCE	INTEREST
115,456.90	2523 77	115,456.90*	
220,685.27	10,118 77	137,525.42*	

Interest of \$25,278.81
 to be paid at end of
 April

~~1375~~
~~115456~~
~~137525~~
252781

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

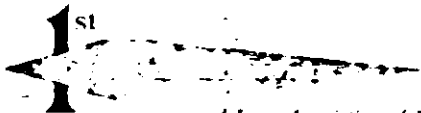
TP 10 11 80367
ACCOUNT NO

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 SAV-
INGS 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 PERMANENT
RECORD.

RR-1-B



TELEPHONE (317) 639-3251

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 SAV-
INGS 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 PERMANENT
RECORD.

CUT ON DOTTED LINE AND DISCARD THIS PORTION

RR-1-C

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

☐ URGENT-Reply Immediately
☒ NO REPLY NEEDED

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

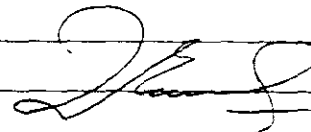
DATE 2-15-77
SUBJECT INTEREST FOR ACCT.# 220026-6

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-RMB70



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
MKB/blc

Signature
0118

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

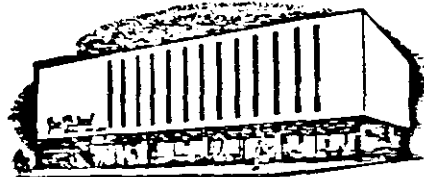
RR-1-E

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

UNIAH - BANK OF AMERICA	16,085.23
UNIAH - REDWOOD EMPIRE SAVINGS & LOAN	18,817.82
" " " " "	7,492.24
" " " " "	7,390.56
INDIANAPOLIS - UNION FEDERAL SAVINGS & LOAN	536.83
" " " " "	<u>14,843.37</u>
SUB-TOTAL:	65,266.05
SAN FRANCISCO - BANK OF AMERICA	<u>8,914.07</u>
	74,080.12
FIRST FEDERAL SAV. & LOAN OF RICHMOND	closed account
FIRST FEDERAL SAV. & LOAN - INDIANAPOLIS	<u>15,503.88</u>
	\$ 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 the 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	
11 80806 06	31 MAY 76	--	--	\$ 15,503.88

0907

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)

UNION - BANK OF AMERICA	\$ 16,085.23
UNION - REDUCED EXPIRE SAVINGS & LOAN	18,817.82
" " " " " "	7,492.24
" " " " " "	7,390.56
INDIANAPOLIS - UNION FEDERAL SAVINGS & LOAN	536.83
" " " " " "	<u>14,843.37</u>
SUB-TOTAL:	\$ 65,866.65
SAN FRANCISCO - BANK OF AMERICA	<u>8,914.07</u>
	74,080.12
FIRST FEDERAL SAV. & LOAN OF RICHMOND	closed account
FIRST FEDERAL SAV. & LOAN - INDIANAPOLIS	<u>15,503.88</u>
	\$ 89,584.00

Confirmed by Individual Banks

lc

RR-1-F₃

51
G G G

we'll
G G G

We suggest one bank take
care of all bank transactions

RR-1-F4

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 1938 4, 19 77

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION

REMITTANCE ORDER
No. 753697

REMITTER'S RECEIPT • NONNEGOTIABLE

IT IS REQUESTED THAT YOU—

- ☒ ADVISE AND PAY Carolyn M. Lytton c/o Eric S. Gargner
☐ CREDIT ACCOUNT OF
☐ PAY ON APPLICATION

1211 Broadway STREET ADDRESS
PO Box 11-7513 CITY
San Francisco COUNTRY

MESSAGE FOR PAYEE PLEASE ADVISE THE BANK OF THE
REVERSAL OF THE TRANSFER OF FUNDS c/o Mr. Eric S.

REMITTER Bank of Nova Scotia NAME
STREET CITY

OFFICE REMARKS San Francisco & Mary Lyon Road
The Bank of Nova Scotia, PO Box 11-7513 Nassau

NAME OF PAYING BANK DESIGNATED BY CUSTOMER SPECIAL ROUTING, ETC.
Amalgamo /fff Geary 291 NUMBER

5 TELLER ASSISTANT CASHIER-MANAGER

REMIT VIA:
☐ CABLE
☒ 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		SHEET NO.
U.S. \$ AMOUNT		\$22,076.02
CORRESPONDENT CHARGES (if any)		
CABLE CHARGES		27.90
COMMISSION & POSTAGE		
RECEIVED FROM CUSTOMER		\$22,103.92

RR-2-1



BANK OF AMERICA

UKIAH OFFICE
P. O. BOX 299
UKIAH

CA 95482

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA

95470

STATEMENT OF YOUR SAVINGS ACCOUNT

OFFICE PHONE NO

QUARTER ENDING

707-462-4721 SEP. 30, 1975

ACCOUNT NO

TAXPAYER ID NO

1284-02388 553-68-4361

92.77

254.31

INTEREST PAID

INTEREST TO DATE

FOR THE QUARTER

FOR THE YEAR

EXPLANATION OF SYMBOLS ON REVERSE

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

RR-2-2
Thank You!

BANK OF AMERICA

UKIAH OFFICE
P. O. BOX 299
UKIAH

CA 95482

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA

95470

STATEMENT OF YOUR SAVINGS ACCOUNT

OFFICE PHONE NO

QUARTER ENDING

707-462-4721 JUNE 30, 1976

ACCOUNT NO

TAXPAYER ID NO

1284-02388 553-68-4361

95.59

189.42

INTEREST PAID

INTEREST TO DATE

FOR THE QUARTER

FOR THE YEAR

EXPLANATION OF SYMBOLS ON REVERSE

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
JUN 30 76	INTEREST	95.59	7,737.55
7,641.96	.00	95.59	7,737.55
BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE

WE PAY MAXIMUM BANK INTEREST
AND COMPOUND IT DAILY ON MOST SAVINGS ACCOUNTSRR-2-3
Thank You!

BANK OF AMERICA
UKIAM OFFICE
P. O. BOX 299
UKIAM

CA 95482

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

PLEASE EXAMINE THE 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.

CARDLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO. 1284-02388 TAXPAYER ID NO. 553-62-4361

80.75

315.07

INTEREST PAID THE QUARTER INTEREST TO DATE
EXPLANATION OF SYMBOLS ON REVERSE

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
DEC 31 74	INTEREST	80.75	7,199.88
7,119.13	.00	80.75	7,199.88

RR-2-7A
Thank You

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

OFFICE PHONE NO. **707-462-4721** QUARTER ENDING **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.

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

INTEREST PAID THIS QUARTER **79.84** INTEREST TO DATE FOR THIS YEAR **234.32**

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
SEP 30 74	INTEREST	79.84	7,119.13
BALANCE FORWARD		TOTAL DEPOSITS	NEW BALANCE
7,039.29		79.84	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. **707-462-4721** QUARTER ENDING **DEC. 31, 1973**

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.

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

INTEREST PAID THIS QUARTER **76.59** INTEREST TO DATE FOR THIS YEAR **295.93**

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

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

RR-2-4c
Thank You



UTAH OFFICE
P.O. BOX 299
UTAH

CA 95482

OFFICE PHONE NO. QUARTER ENDING
707-467-4721 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 78.10
INTEREST TO DATE FOR THIS YEAR 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



UTAH OFFICE
UTAH 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 I.D. 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
R - Reversing Entry
T - Automatic Transfer
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.



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 M. MAYTON
P. O. BOX 26
REDWOOD VALLEY CA 95470

ACCOUNT NO. — TAXPAYER I.D. NO.
1284-02388 553-68-4361
INTEREST PAID THIS QUARTER 76.38
INTEREST TO DATE FOR THIS YEAR 76.38

EXPLANATION OF ENTRIES: D-DIRECT DEPOSIT; W-WITHDRAWAL; 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



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. 707-462-4721 QUARTER ENDING JUNE 30, 1976

STATEMENT OF YOUR INVESTORS PASSBOOK ACCOUNT

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

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

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

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



STATEMENT OF YOUR SAVINGS ACCOUNT

UKIAH OFFICE
P. O. BOX 299
UKIAH

CA 95482

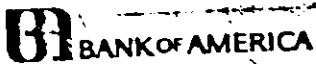
OFFICE PHONE NO. 707-462-4721 QUARTER ENDING JUNE 30, 1976

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

1284-02388 553-68-4361
81.66 161.34

DATE	WITHDRAWAL	DEPOSITS	NEW BALANCE
JUN 30 76	INTEREST	81.66	7,361.42
RR-2-7			
Thank You!			
7,279.76	.00	81.66	7,361.42
BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE



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

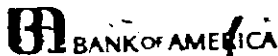
ACCOUNT NUMBER 1282-80458 TAXPAYER ID NO 553-68-4361
INTEREST PAID 60.72

SEE REVERSE SIDE FOR EXPLANATION OF SYMBOLS AND WITHDRAWAL TERMS APPLICABLE

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

APR 1976 \$ 131.21 JUL 1976 193.20
BALANCE FORWARD 4,070.69 TOTAL WITHDRAWALS 0.00 TOTAL DEPOSITS 60.72 NEW BALANCE 4,131.21



UKIAH OFFICE
P O BOX 299
UKIAH

CA 95482

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

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO 1284-02388 TAXPAYER ID NO 553-68-4361
INTEREST PAID 79.88

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
MAR 31 75	INTEREST	79.88	7,279.76
RR-2-9 Thank You!			
7,199.88	0.00	79.88	7,279.76
BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE

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

STATEMENT OF YOUR SAVINGS ACCOUNT

OFFICE PHONE NO. **707-462-4721** QUARTER ENDING **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. **1284-02388** TAXPAYER ID NO. **553-68-4361**
93.94 **348.25**

BY END OF YEAR FOR THE 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
RR-2-10 Thank You!			

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

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. **707-462-4721** QUARTER ENDING **SEP. 30, 1975**

STATEMENT OF YOUR INVESTORS PASSBOOK ACCOUNT

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NUMBER **1282-80458** TAXPAYER ID NO. **553-68-4361**
6.00 **9.86**

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
SEP 16 75 SEP 30 75	INTEREST	4,000.00 9.86	4,000.00 4,009.86
RR-2-11			

PRINCIPAL AND INTEREST AVAILABLE FOR INVESTMENT OR WITHDRAWAL		AMOUNT WILL BE	
UNTIL 10TH OF	AMOUNT	BETWEEN 1ST & 10TH OF	AMOUNT
OCT 1975	\$ 9.86	JAN 1976	\$ 70.49
BALANCE FORWARD .00		TOTAL DEPOSITS 4,009.86	
TOTAL WITHDRAWALS .00		NEW BALANCE 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 WITHDRAWALS, 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 RE-INVESTMENT OR WITHDRAWAL

DATE	AMOUNT	BETWEEN 1ST & 10TH OF	AMOUNT WILL BE
JAN 1976	\$ 70.49	APR 1976	\$ 130.55
BALANCE FORWARD	4,009.86	TOTAL WITHDRAWALS	0.00
		TOTAL DEPOSITS	60.63
		NEW BALANCE	4,070.49

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



DATE	LINE NUMBER	DATE OF SERVICE	TYPE OF SERVICE	HOME/OFFICE VISITS
12/26/76	953684361	11/04/76		

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) 645-3424

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

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

RR-2-14A

SUMMARY OF ACTIVITY									
BALANCE FORWARD		DEBTS		CREDITS		SERVICE CHARGE		NEW BALANCE	
NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
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	S SERVICE CHARGE
M MISCELLANEOUS ENTRY	A AUTOMATIC DEPOSIT ENTRY
N NO TICKET ENTRY	B INSTANT CASH ENTRY
F FOLLOW SHEET	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 16, 485-8891
REDWOOD VALLEY, CA 95470

No. 300

Mar. 19 1976

80-425
1211

PAY TO THE ORDER OF Cynthia \$ 7.41
Seven dollars and 41/100 DOLLARS
BANK OF AMERICA

LIQUAN OFFICE
801 S. STATE ST., LIQUAN, CALIF. 95422

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

RR-2-14B

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

No. 297

Mar. 9 1976

80-425
1211

PAY TO THE ORDER OF Charles Evans DDS \$ 18.10
Eighteen dollars and 10/100 DOLLARS
BANK OF AMERICA

LIQUAN OFFICE
801 S. STATE ST., LIQUAN, CALIF. 95422

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

RR-2-14C

AMERICAN SAVINGS BANK
 1000 MARKET STREET
 SAN FRANCISCO, CALIF. 94102
 MAY 22 1976 128
 128
 128

PAY TO THE ORDER OF
 THE BANK OF AMERICA
 FOR DEPOSIT ONLY

CDL
 117254

PAY TO THE ORDER OF
 6 APR
 1155
 PAY ANY BANK PER
 C. B. San Francisco
 1155
 1155

Springfield Community
 10606 UNIVERSITY DRIVE
 DR. CHARLES M. EVANS

1976 6 APR 1155

2

PERIOD ENDING
SEP. 14, 1976

PS13

[illegible]

SUMMARY OF ACTIVITY							
BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
455862							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.

ENCLOSURES 0

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

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		DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
BALANCE FORWARD	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT		
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 S SERVICE CHARGE
M MISCELLANEOUS ENTRY A AUTOMATIC DEPOSIT ENTRY
N NO TICKET ENTRY B INSTANT CASH ENTRY
F FOLLOW SHEET 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

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

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

CA 95482

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

ACCOUNT NO. 128-8045P	TAXPAYER ID. NO. 553-64-4361
INTEREST RATE 6.00	TERM 12 MONTHS
INTEREST PAID THIS YEAR 251.22	INTEREST FOR NEXT YEAR .00

SEE REVERSE SIDE FOR EXPLANATION OF CHECKS AND WITHDRAWAL TERMS AND CONDITIONS.

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

DATE	AMOUNT	DATE	AMOUNT
JAN 1977	\$ 64.69	APR 1977	\$ 129.64
BALANCE FORWARD	4,257.02	TOTAL DEPOSITS	64.69
TOTAL WITHDRAWALS	.00	NEW BALANCE	4,321.71

BANK OF AMERICA
 OAKLAND OFFICE
 P. O. BOX 299
 OAKLAND
 CA 94602

PRESORTED
 1ST CLASS

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 1284-02380
 TAXPAYER ID NO 553-66-4301
 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 GUESSEWORK OUT OF PLANNING YOUR FINANCIAL FUTURE. ASK ABOUT THEM.			
RR-2-17B			
BALANCE FWD 7,835.40	TOTAL WITHDRAWALS .00	TOTAL DEPOSITS 99.09	NEW BAL 7,934.49

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.

BRANCH PHONE NO 415-422-4262
 QUARTER ENDING DEC. 31, 1976

PORTOLA DISTRICT BRANCH
 BOX 37001 RINCON ANNEX
 SAN FRANCISCO CA 94137

CAROLYN S LAYTON
 1664 PAGE ST
 SAN FRANCISCO, CA 94117

ACCOUNT NO 282F-80049
 INTEREST RATE 5.50
 TAXPAYER ID NO 553-68-4361
 MATURITY TERM 3 MONTHS
 INTEREST PAID THIS YEAR 65.69
 INTEREST TO DATE FOR 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		366.78	5,621.78
DEC 24 76		735.38	6,357.16
DEC 31 76	INTEREST	65.99	6,423.15
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 JAN 1977	\$ 65.99	BETWEEN 1ST & 10TH OF APR 1977	\$ 6,513.89
BALANCE FORWARD .00	TOTAL WITHDRAWALS .00	TOTAL DEPOSITS 6,426.15	NEW BALANCE 6,426.15



Savings Bank
OF MENDOCINO COUNTY

STATEMENT OF ACCOUNT

ANN MCCRE
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 STATEMENT
127.18	127.18	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.**

DATE OF STATEMENT
JAN 20, 1977
RENEWAL DATE
415-622-4262

**13 CAROLYN M LAYTON
1442 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 (SEE LIST OF SERVICES ON STATEMENT PAGE 2)

SERVICE	ACCOUNT NO.	DEBIT	CREDIT	NEW BALANCE
CHECKING	0282-0-02157	1	15000	1
				39587
				115320

CHECKING ACCOUNT ACTIVITY (SEE LIST OF SERVICES ON STATEMENT PAGE 2)

CHECK NO.	CHECKS AND OTHER DEBITS	DEPOSITS
1223	15000	116
		39587

RR-2-19A

STATEMENT TOTAL: **\$907.33** DEBIT TOTAL: **\$798.00AV** CREDIT TOTAL: **1**

Key to Symbols:
 - Gap in Check Sequence
 - Includes Interest Payment Last Period
 - Automatic Debit
 - BankAmericard® Instant Cash
 - Reversing Entry
 - Miscellaneous
 - Overdraw
 - MN or AV Minimum or Average Balance used for Service Charge Calculation



NO. 6

Dec. 8 1976

11-107
1210

PAY TO THE ORDER OF John & Kathleen Keating \$150.00

One hundred and fifty dollars and no cents

BANK OF AMERICA
PORTOLA DISTRICT BRANCH
3415 SANSRUNG AVE. SAN FRANCISCO CA 94124

Carolyn Layton

⑆1230-0307⑆ 02620-02186⑆ 00000015000⑆

RR-2-19B

Cartolina Reanula

DE 74 3
11-38
SAN FRANCISCO, CA 94101

DEC 23 1979
SAN FRANCISCO, CA 94101



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 NO.	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.

CHECK NO.	DATE PAID	CHECKS AND OTHER DEBITS AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	DEPOSITS AMOUNT
1025		1000					
1028		1100					
1028		1100					
1115		931					
1112		1170					

RR-2-20A

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED	MINIMUM AVERAGE BALANCE	ENCLOSURES
\$1,075.34	DEBITS CREDITS	\$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
 OO Overdrawn



922-3735

Nov. 4 1976

VERMONT PHARMACY

PAY TO THE ORDER OF

Eleven dollars and 70/100

BANK OF AMERICA

PORTOLA DISTRICT BRANCH
2045 SAN BRUNO AVE. SAN FRANCISCO CA 94118

Dr. Jim Prokes 31419 31420

Carolyn M. Layton

RR-2-20E

DT W 28 11-27
FEDERAL RESERVE
SAN FRANCISCO

DT W 27 11-27
3-4

ETS-01
CREDIT TO THE ACCT.
WITHIN NAME OF PAYEE
PAY ANY BANK, P.E.B.
The First National
Bank of Princeton

55305

0007300124
000710374

DT W 28 11-27
FEDERAL RESERVE
SAN FRANCISCO

DT W 27 11-27
3-4

ETS-01
CREDIT TO THE ACCT.
WITHIN NAME OF PAYEE
PAY ANY BANK, P.E.B.
The First National
Bank of Princeton

55305

0007300124
000710374

NOV 05 1978
PAY ANY BANK, P.E.B.
BANK OF AMERICA, NT & SA
SAN FRANCISCO, CA 94
BANK OF AMERICA, NT & SA
SAN FRANCISCO, CA 94
5530075

FOR DEPOSIT ONLY
BIG PAY TO THE ORDER OF
SECURITY PACIFIC NATIONAL BANK
MILLER P.O. BOX 1000
SAN FRANCISCO, CA 94101
061-925

001000552011 404110115



NOV 18 1976

PAY TO THE ORDER OF California Casualty - 42.00

Forty-two dollars and no cents - DOLLARS

BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2445 SAN BRUNO AVE SAN FRANCISCO CA 94134

Carolyn Layton

⑆1210-0107⑆ 02820-02186⑆ #00000004200⑆
RA-2-20F



PAY ANY BANK
CITY-CYER NATL BANK 2
SAN FRANCISCO, 11-1020

[illegible]



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, etc. (optional)

1. X2. X

RR-2-21

3. X

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

INVESTORS PASSBOOK
MATURITY NOTICE

SEPT 02, 1976

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	01262-8045E	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

RA-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
		RR-2-23	
7,548.13	.00	93.83	7,641.96
BALANCE FOR YR.	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE

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

95470

ACCOUNT NO. TAXPAYER ID NO.
1284-02388 553-68-4361

97.85

287.27

INTEREST RATE FOR THE QUARTER INTEREST PAID TO DATE FOR THE 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.			
RR-2-24A			
7,737.55	.00	97.85	7,835.40
BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE

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 INVESTMENT SAVING ACCOUNT

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

95470

ACCOUNT NUMBER TAXPAYER ID NO.
1282-80458 553-68-4361

INTEREST RATE
6.00

INTEREST PAID THIS YEAR
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

DATE	AMOUNT	DATE	AMOUNT
OCT 1976	\$ 4,257.02	JAN 1977	\$ 64.69
BALANCE FORWARD	TOTAL WITHDRAWALS	LESS ANY WITHDRAWALS IN THE INTERIM	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

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

AS FOLLOWS

Per your letter to close account.

(MAIL TO)

MADE BY C. Meads

APPROVED BY

AUTHORIZED SIGNATURE

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

RR-2-25

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 CASH PAYMENT. PLEASE SEE REVERSE SIDE FOR
IMPORTANT TAX INFORMATION.

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

STATEMENT OF INVESTOR'S PASSBOOK ACCOUNT

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95476

ACCOUNT NO. 1282-80458	TAXPAYER ID. NO. 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 DEC 31 76	INTEREST 64.69	NEW BALANCE 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 RE-INVESTMENT OR WITHDRAWAL		BETWEEN 1ST & 10TH OF		AMOUNT WILL BE	
UNTIL 10TH OF					
JAN 1977	\$ 64.69	APR 1977	\$ 129.10		
BALANCE FORWARD		EXCLUDING ANY ACTIVITY IN THE INTERIM		NEW BALANCE	
4,257.02	TOTAL WITHDRAWALS .00	TOTAL DEPOSITS 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 NO	DEBITS AMOUNT	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

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

RR-2-27A

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED	MINIMUM AVERAGE BALANCE	ENCLOSURES
\$540.20	DEBITS CREDITS	\$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



BANK OF AMERICA

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

**PORTOLA DISTRICT OFFICE
SAN FRANCISCO, CALIF.**

**The
Timesaver Statement**

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 NO.	DEBITS AMOUNT	NO.	DEPOSITS AMOUNT	NEW BALANCE
CHECKING	02E2-0-02166	0		00	0	52020

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

CHECK NO.	DATE PAID	CHECKS AND OTHER DEBITS AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	DEPOSITS AMOUNT
PREVIOUS BALANCE		\$520.20	AMOUNT OF ENTRIES YOU AUTHORIZED			MINIMUM AVERAGE ENCLOSURES	
			DEBITS			BALANCE	0
			CREDITS			\$520.00MN	

Key to Symbols * Gap in Check Sequence

** Includes Interest Payment Last Period

*** 10-15 (est.) A Automatic Deposit

BN or AV Minimum or Average Balance used for Service Charge Calculation.

B BankAmericard® Instant Cash
R Reversing Entry

M Miscellaneous
OD Overdrawn

RR-2-278

PAY TO THE ORDER OF Clerk, Municipal Court 15.00
Fifteen dollars and no cents DOLLARS
BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2482 SAN BRUNO AVE. SAN FRANCISCO CA 94134
Cecily Layton
⑆1210-0107⑆ 02820-02186⑆ 0000000500⑆
RR-2-27c

PAY TO THE ORDER OF Clerk, Municipal Court 5.00
Five dollars and no cents DOLLARS
BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2482 SAN BRUNO AVE. SAN FRANCISCO CA 94134
Cecily Layton
⑆1210-0107⑆ 02820-02186⑆ 0000000500⑆
RR-2-27D



PAY TO THE ORDER OF
292 BANK OF AMERICA 292
FOR DEPOSIT AND COLLECTION ONLY
NATIONAL CITY AND SAVINGS ASSOCIATION
MUNICIPAL COURT, SAN FRANCISCO THIRTEEN
COUNTY OF SAN FRANCISCO
MAR 13 1971
CLEANING ACCOUNT 244

981778 SA-PP

981778 SA-PP

PAY TO THE ORDER OF
292 BANK OF AMERICA 292
FOR DEPOSIT AND COLLECTION ONLY
NATIONAL CITY AND SAVINGS ASSOCIATION
MUNICIPAL COURT, SAN FRANCISCO THIRTEEN
COUNTY OF SAN FRANCISCO
MAR 13 1971
CLEANING ACCOUNT 244

PAY ANY BANK



STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
APR. 12, 1974

ACCOUNT NO
0126203616

CARDLYN 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
56000					58931	MAR 15	368242
500						MAR 27	312742
						APR 9	311742
					BR228A		

SUMMARY OF ACTIVITY							
BALANCE FORWARD	NUMBER	DEBITS AMOUNT	NUMBER	CREDITS AMOUNT	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.

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. 296

Mar 29 1974

90-405
1211

PAY TO THE ORDER OF

Cash

560.00

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211⑆0405⑆ 01282⑆03616⑆

⑈0000056000⑈
RR228-B

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

No. 297

April 3 1974

90-405
1211

PAY TO THE ORDER OF

Margaret P. Layton

5.00

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211⑆0405⑆ 01282⑆03616⑆

⑈000000500⑈
RR228-C



ENCLOSURE
MAR 27 1974
U.S. AIR FORCE
AF 100-100-100

Marguerite Indegard
COML 74-44113

U.S. AIR FORCE
AF 100-100-100
MAR 27 1974
U.S. AIR FORCE
AF 100-100-100



THIS ITEM IS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

1980-01-01
CHARGE LAYTON
PAT. NO. 8452

0301

0301

RR-29-A

1282-03616

00000004227

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

No. 289

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

01211-04050 01282-03616

0000000422

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

No. 286

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
RR-29-C

01211-04050 01282-03616

00000001200

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

No. 288

PAY TO THE ORDER OF California Casualty, 52.00
Fifty-two dollars and no cents DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton
RR-29-D

01211-04050 01282-03616

00000005200

MAY TO THE CREDIT OF
 128 Balance of 128
 NATIONAL TRUST COMPANY
 BALANCE OF 128
 MEMORANDUM
 128
 UNITED STATES OF AMERICA
 128

28
PAY TO THE ORDER OF
FEDERAL BUREAU OF INVESTIGATION
FOR DEPOSIT ONLY
PAGE KIND MARKS A.D.
123

318-41 49078

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

No. 287

PAY TO THE ORDER OF

Pacific Telephone 7.45
Seven dollars and 45/100 DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆121⑆0405⑆01282⑆03616⑆

⑈0000000745⑈

RR-2-29E

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

No. 290

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

⑆121⑆0405⑆01282⑆03616⑆

⑈0000000000⑈

RR-2-27F

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

No. 293

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

⑆121⑆0405⑆01282⑆03616⑆

⑈0000000645⑈

RR-2-27G

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

No. 294

PAY TO THE ORDER OF

Pacific Telephone 57.62
Thirty-seven dollars and 62/100 DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆121⑆0405⑆01282⑆03616⑆

⑈0000000376⑈

RR-2-27H

NY BANK

2973
0944

PAID
FEB 27 1974
THANK YOU
U.S. AIR MAIL

241 VINTAGE BANK OF
 MEMPHIS 90-44
 90-44
 For Deposit Only
 PACIFIC TEL. AND TEL. CO.
 UTAH, CALIFORNIA

#5
 \$37.42
 485-8852
 M.P.
 1172-34

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
MAR. 13, 1974

ACCOUNT NO
0128203616

CARDLYN 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.

♦ Circle 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 2275

SUMMARY OF ACTIVITY

BALANCE FORWARD		DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	
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.

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

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

ENCLOSURES 7

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



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

R R-30-A

SUMMARY OF ACTIVITY

BALANCE FORWARD		DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
311742	7	50481	1	58931				332192

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

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

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

ENCLOSURES 7
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. 295

March 13, 74

99-405
1211

1176
PAY TO THE ORDER OF

CSCS

26.00

Twenty-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⑆

⑈0000002600⑈
RR-30B

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

No. 298

April 25, 74

99-405
1211

PAY TO THE ORDER OF

Pacific Telephone 26.41

Twenty-six Dollars and 41/100 cents - DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 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, 74

99-405
1211

PAY TO THE ORDER OF

Cash 300.00

Three 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⑆

⑈000000300000⑈
RR-2-30D

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

4095

No. 252

May 6 '74

90-405
1211

PAY TO THE ORDER OF

Ukiah Justice Court 2.00
Two dollars and no cents

BANK OF AMERICA

UKIAH BRANCH
801 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 '74

90-405
1211

PAY TO THE ORDER OF

Eugene E. Layton M.D. 7.00
Seven dollars and no cents

BANK OF AMERICA

UKIAH BRANCH
801 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 '74

90-405
1211

PAY TO THE ORDER OF

Clerk, Municipal Court 10.00
-----ten dollars and no cents-----

BANK OF AMERICA

UKIAH BRANCH
801 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 '74

90-405
1211

PAY TO THE ORDER OF

Dr. Miller Trout DDS 13.40
Thirteen dollars and 40/100

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

⑈0000001340⑈
RR-2-30H

PAY TO THE ORDER OF
128 Bank of America 128
NATIONAL TRUST ASSOCIATES
FOR DEPOSIT ONLY
EUGENE E. LARKASS M.D.
128/0001/8

12/25/08

10. Check

g007328a

292
 PAY TO THE ORDER OF
 BANK OF AMERICA
 FOR DEPOSIT AND CASHING ASSOCIATION
 1215 CALIFORNIA STREET
 SAN FRANCISCO, CALIF. 94102
 MAY 13 1974
 292
 MUNICIPAL COURT OF SAN FRANCISCO
 CLEARING ACCOUNT
 244

PAY TO THE ORDER OF
SAVINGS BANK of MENARD COUNTY
40-408 URBAN, CALIF. 40-408
FOR DEPOSIT

Wm. Miller Trout, D. D., S.

6-6109-9

SAVINGS BANK
OF WASHINGTON COUNTY
90-406

RR-2-31 A

9203
CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 128

June 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⑆

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

Johnnie Moore 120.00

One Hundred and twenty 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-2-31A

PAY TO THE ORDER OF
UNION BANK

90412 PALM ALTO CA. 90632

FOR DEPOSIT ONLY

California Teachers Association

Membership Account

648080074

NATIONAL BANK OF CALIFORNIA
CALIFORNIA, N.M. 400
1597
FEB 10 1975
2075 9 5 5 2 16
ATM

NATIONAL BANK OF CALIFORNIA
CALIFORNIA, N.M. 400
1597
FEB 10 1975 4 370

To Deposit Only
0309 11611
John Moore

QR ~~25~~-2-32A

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

No. 130

Feb. 20 1975

80-405
1211

PAY TO THE ORDER OF

California Casualty 54.00
Fifty-four Dollars & No Cents - DOLLARS

BANK OF AMERICA

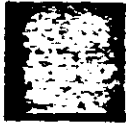
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑆

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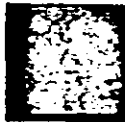
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1. CROCKER BANK BUILDING SAN FRANCISCO
2. IF THIS CHECK IS NOT CASHED
3. WITHIN 60 DAYS OF DATE OF ISSUE
4. IT WILL BE CONSIDERED A
5. DEBIT TO THE ACCOUNT OF THE
6. PAYEE AND CASHED BY THE BANK
7. AT ITS DISCRETION
8. 23
9. PAY ANY BANK OR CASH
10. CROCKER BANK
11. SAN FRANCISCO







CARDOLYN LAYTON 2939 Ashby Ave No. 131
~~BOX 500 - STATE BRANCH~~ Berkeley, Calif
UKIAH, CA. 95482
PHONE 465-0452

March 18, 1975

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#2-33B⑆000000300⑆



THE RECORDS OF THE UNIVERSITY OF CALIFORNIA
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IS, CALIF.

Davis,

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RR ~~EE~~ 2-34A

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

No. 134

PAY TO THE ORDER OF

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

11211-04051 01282-03616
For Book "Cont Sleep" for

May 12 1975

5.95

95-405
4211

DOLLARS

Carolyn Layton

RRBB-2-34B

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

No. 136

PAY TO THE ORDER OF

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

11211-04051 01282-03616
RRBB-2-34C

June 2 1975

4.79

95-405
4211

DOLLARS

Carolyn Layton

PAY TO THE ORDER OF
 ANY BANK, BANKER OR TRUST CO.
 MAY 16 1976
 101-4826-4
 LEE R. JACOBSEN, JR.
 11-217 FOR DEPOSIT ONLY 11-217
 THE HIBERNIA BANK
 101-4826-4
 LEE R. JACOBSEN, JR.
 11-217 FOR DEPOSIT ONLY 11-217
 THE HIBERNIA BANK

PAY TO THE ORDER OF
 THE HIBERNIA BANK
 11-217 FOR DEPOSIT ONLY 11-217
 LEE R. JACOBSEN, JR.
 101-4826-4
 MAY 16 1976
 101-4826-4
 LEE R. JACOBSEN, JR.
 11-217 FOR DEPOSIT ONLY 11-217
 THE HIBERNIA BANK

RR ~~2~~ 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

Mundetta

3.75

Three dollars and 75/100

DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑆

⑆0000000395⑆

RRB-2-353

30-3129 PAY TO THE ORDER OF 90-3129
The Sumitomo Bank of California

FOR DEPOSIT ONLY
ASAME PHOTO

WINTER 1973

1973

1973

1973

PAY ANY BANK

P.E.G.

1973-07-07 575

PAY ANY BANK P.E.G.
H.G.B. LOS ANGELES

STATEMENT OF ACCOUNT WITH
UTIAH OFFICE
UTIAH CALIF

BANK OF AMERICA

PERIOD ENDING
DEC. 12, 1975

ACCOUNT NO
0128203616

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
3663					73407	NOV 14	236309
4500						NOV 25	232646
						NOV 26	228146
					RQ 2-36A		

SUMMARY OF ACTIVITY				DEBITS				CREDITS				SERVICE CHARGE				NEW BALANCE
BALANCE FORWARD	NUMBER	AMOUNT		NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	
162912	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.

EXPLANATION OF SYMBOLS

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

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 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
ORIAN, CA. 95462
PHONE 485-8452

No. 150

Nov. 20 '75

1211

PAY TO THE ORDER OF Pacific Telephone \$36.63
Thirty-six dollars and 63/100 DOLLARS

BANK OF AMERICA

ORIAN BRANCH
801 S. STATE ST., ORIAN, CA. 95462

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 '75

1211

PAY TO THE ORDER OF California Casualty \$45.00
Forty-five dollars and no cents DOLLARS

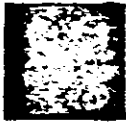
BANK OF AMERICA

ORIAN OFFICE
801 S. STATE ST., ORIAN, CALIF.

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑆ ⑆0000004500⑆

RR-2-36C



THE PACIFIC JET
 AND THE CO.
 SACRAMENTO, CAL.
 OF CMR 01.

25 75 70 30 75 25

2

25 75 70 30 75 25
 25 75 70 30 75 25

25 75 70 30 75 25

25 75 70 30 75 25
 25 75 70 30 75 25



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

1998年11月1日 (星期三)

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

No. 147

Oct. 17 '75

RR-005
1211

PAY TO THE ORDER OF

Bot Kings Garage .65.34
Sixty five dollars and 34/100 DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211-0405⑆ 01282-03616⑆

RR-005 0000005534⑆
RR-2-37B

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

P 5239546 No. 146

October 7 '75

RR-005
1211

PAY TO THE ORDER OF

Berkley Albany Municipal Court 5.00
Five dollars and no cents DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211-0405⑆ 01282-03616⑆

RR-005 0000000500⑆
RR-2-37C

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

No. 149

Oct 20 '75

RR-005
1211

PAY TO THE ORDER OF

Pacific Telephone 18.68
Eighteen dollars and 68/100 DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211-0405⑆ 01282-03616⑆

RR-005 0000001868⑆
RR-2-37D

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

2231 No. 148

Oct 20 '75

RR-005
1211

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

⑆1211-0405⑆ 01282-03616⑆

RR-005 0000000300⑆
RR-2-37E

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

[illegible]

FOR DEPOSIT ONLY TO
ILLINOIS COUNTY TREASURER

[illegible]

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.

Click along this line when sending a change of address. See where

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS						DEPOSITS	DATE	NEW BALANCE
1464 5006							JUL 10 JUL 14	480213 475207
RR-2-38A								

RA ~~2~~-2-38A

SUMMARY OF ACTIVITY							
BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
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	S SERVICE CHARGE
M MISCELLANEOUS ENTRY	A AUTOMATIC PAYROLL ENTRY
N NO TICKET ENTRY	B INSTANT CASH ENTRY
F FOLLOW SHEET	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 1975

80-405
1211

PAY TO THE ORDER OF

Pacific Telephone — 14.64
Forty-four dollars and 64/100 —

DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-036155

⑈0000001464⑈

RR 2-38B

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

No. 138

July 5 1975

80-405
1211

PAY TO THE ORDER OF

Bank Americard — 50.06
Fifty dollars and six cents —

DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211-0405⑆ 01282-036163

⑈0000005006⑈

RR 2-38C

11

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. 137

July 5 1975

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 M. Layton

363060 6-2

⑆125⑆0405⑆01282⑆03616⑆0000001500⑆

RR#-2-3415

72
11-16-75
PAY ANY BANK, P.E.G.

11-8

PAY TO THE ORDER OF
JUL CROCKER NATIONAL BANK

CALIFORNIA CASUALTY INSURANCE CO.
CROCKER CALIFORNIA CASUALTY INSURANCE CO.
SAN FRANCISCO CALIFORNIA CASUALTY MANAGEMENT CO.

S.F. CREDIT OF
ROYALTY BANK
CROCKER NATIONAL BANK

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JUL. 14, 1976

ACCOUNT NO.
0128203616

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					73407	JUN 28	465446
					73407	JUL 2	612260
					RR-2-HOA		

SUMMARY OF ACTIVITY

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

Please sign 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 FOLLOWUP 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

50-405
1271

PAY TO THE ORDER OF

Pacific Telephone

June 10 1976

Nineteen dollars and 96/100

BANK OF AMERICA

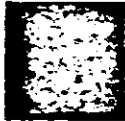
BRANCH OFFICE
201 S. STATE ST., URMAR, CALIFORNIA

Carolyn M. Layton

⑆1211-0405⑆ 01282-0361⑆

⑆0000001975⑆

~~RR~~ 2-40B



THE PACIFIC TRADING AND TELEPHONE CO.
SAN FRANCISCO, CALIF.
AJ CMR01 AJ

JE 74.28

PAY ANY BANK, P.O.
BANK OF AMERICA, NT & SA
SAN FRANCISCO, CALIF.

14110270

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
MAY 14, 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
120					55825	APR 16	252759
937						APR 18	252639
10000						APR 19	251702
2423	6682					APR 20	241702
20000						APR 27	232557
						MAY 4	212597

SUMMARY OF ACTIVITY

BALANCE FORWARD		DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	
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.

EXPLANATION OF SYMBOLS

- R REVERSING ENTRY
- M MISCELLANEOUS ENTRY
- T 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

ENCLOSURES 6
Please use the upper portion of
this statement (or other written
modification) to advise us
of your change of address.

RR ~~BB~~ 2-41A

491-8480

CAROLYN LAYTON
P.O. BOX 16
REDWOOD VALLEY, CA. 95882
PHONE 485-7008

No. 484

April 24, 83

80-405
1211

PAY TO THE ORDER OF Pacific Telephone 166.82
Sixty-six dollars and 82/100 DOLLARS
BANK OF AMERICA

URBAN BRANCH
801 S. STATE ST., OAKLAND, CA. 94612

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

⑆0000006682⑆

RRB-2-41B

CAROLYN LAYTON
P.O. BOX 16
REDWOOD VALLEY, CA. 95882
PHONE 485-7008

No. 483

April 24, 83

80-405
1211

PAY TO THE ORDER OF P.G. and E 24.23
Twenty-four dollars and 23/100 DOLLARS
BANK OF AMERICA

URBAN BRANCH
801 S. STATE ST., OAKLAND, CA. 94612

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

⑆0000002423⑆

RRB-2-41C

Pay to the Order of
SAVINGS BANK OF
 MICHIGAN COUNTY
 20-4000 Ulaoh, Calif. 90-400
 For Deposit Only
 PACIFIC TEL. AND TR. CO.
 LOS ANGELES, CALIFORNIA

APR 26 1973
 90-405
 PAID BY BANK
 SAVINGS BANK
 OF MICHIGAN COUNTY
 20-4000 Ulaoh, Calif. 90-400
 28
 06

121

Pay to the Order of
ANY BANK OR BANKER
 Pacific Gas and Electric Company
 APR 27 1973

51-405
 APR 27 73 128
 06

123

CAROLYN LAYTON
P.O. BOX 16
REDWOOD VALLEY, CA. 95582
PHONE 485-7008

485

May 3, 1973

Pay to the order of Carolyn Layton \$ 320.00

Three hundred dollars and no cents

BANK OF AMERICA

URIAH BRANCH
501 S. STATE ST., URIAH, CA. 95582

CAROLYN M. LAYTON

⑆1211-0405⑆ 01282-03616⑆ ⑆0000030000⑆

RR 2-41D

CAROLYN LAYTON
P.O. BOX 16
REDWOOD VALLEY, CA. 95582
PHONE 485-7008

480

April 11, 1973

Pay to the order of Jim Dawson \$ 100.00

One hundred dollars and no cents

BANK OF AMERICA

URIAH BRANCH
501 S. STATE ST., URIAH, CA. 95582

CAROLYN M. LAYTON

⑆1211-0405⑆ 01282-03616⑆ ⑆0000010000⑆

RR 2-41E

CAROLYN LAYTON
P.O. BOX 16
REDWOOD VALLEY, CA. 95582
PHONE 485-7008

479

April 11, 1973

Pay to the order of BankAmericard \$ 9.37

Nine dollars and thirty-seven cents

BANK OF AMERICA

URIAH BRANCH
501 S. STATE ST., URIAH, CA. 95582

CAROLYN M. LAYTON

⑆1211-0405⑆ 01282-03616⑆ ⑆0000000937⑆

RR 2-41F

CAROLYN LAYTON
P.O. BOX 16
REDWOOD VALLEY, CA. 95582
PHONE 485-7008

35066201 478

April 11, 1973

Pay to the order of Franchise Tax Board \$ 1.20

One dollar and twenty cents

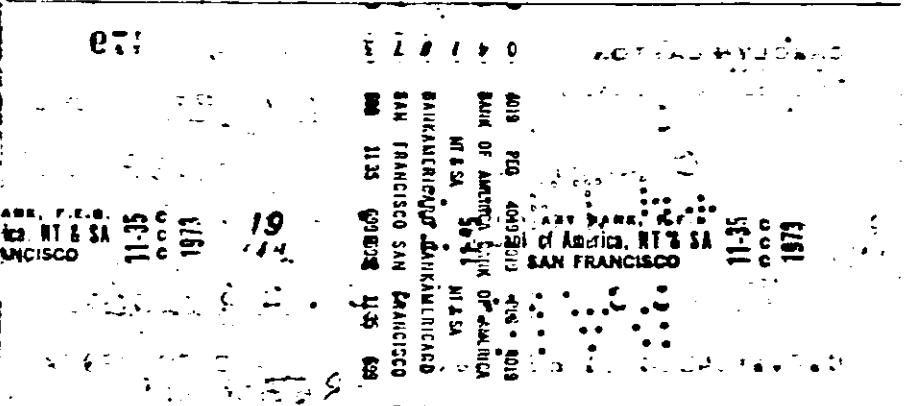
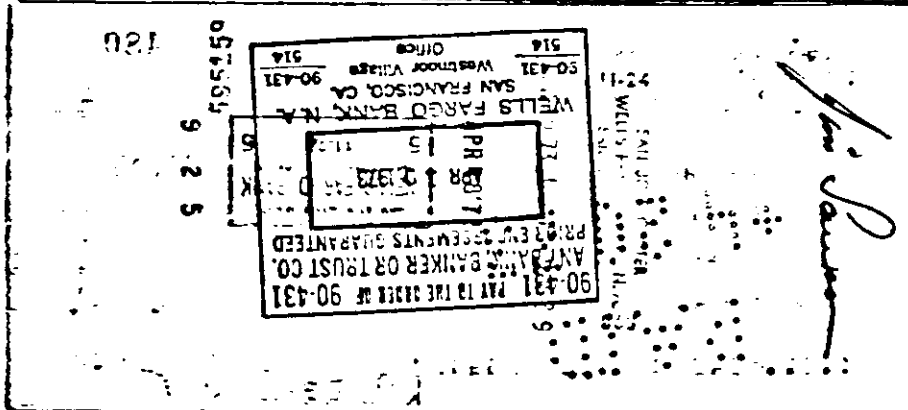
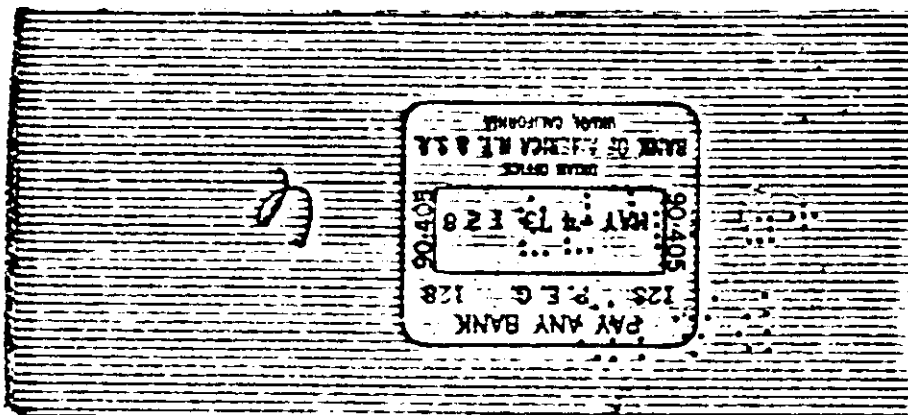
BANK OF AMERICA

URIAH BRANCH
501 S. STATE ST., URIAH, CA. 95582

CAROLYN M. LAYTON

⑆1211-0405⑆ 01282-03616⑆ ⑆0000000120⑆

RR 2-41G



STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
OCT. 15, 1974

ACCOUNT NO
0128203636

JO CAROLYN M LAYTON
P O BOX 14
REDWOOD VALLEY CA 95470

PS 10

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

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

CHECKS LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
5400				62518	SEP 15	527220
30000	400000				SEP 16	47220
3034				77918	OCT 15	172104
				RRB-2-42A		

SUMMARY OF ACTIVITY

BALANCE FORWARD		DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	
404100	4	458500	2	140430				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.

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

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

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

BankAmericard 54.66

Fifty four dollars and 66/100

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

0010741805
01282-03616
0000005466
RRB-2-42B

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

No. 144

6 A Sept. 16 1975 E

80-405
1211

PAY TO THE ORDER OF

Cash 111.300.00

Three hundred and eleven dollars and no cents

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

0010741805
01282-03616
000000360000
RRB-2-42C

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

No. 143

P.O. Box 16
Redwood Valley, Ca.
95970 Sept. 16 1975 E

80-405
1211

PAY TO THE ORDER OF

Savings Account 2-80458-4,000

Four thousand dollars and 00/100

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

0010741805
01282-03616
000000000000
RRB-2-42D

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

No. 145

495 1841
Oct. 7 1975 E

80-405
1211

Pacific Telephone 30.34

three and thirty four cents

ERICA

CA 9482
0010741805
01282-03616
0000003034
RRB-2-42E

12 SEP 1973
 PAY ANY BANK, P.E.
 SAN FRANCISCO
 BANK OF AMERICA NT & SA
 SAN FRANCISCO CA 94103
 12 SEP 1973

BANK OF AMERICA NT & SA
 SAN FRANCISCO
 11-35
 SEP 16 73
 123
 PAY ANY BANK
 11-35

Credited to the account of the
 within, please refer to account
 dated 10/1/73
 Branch No. 1232-80458
 11-35
 SEP 16 73
 123
 PAY ANY BANK
 11-35

PAY ANY BANK, P.E.
 San Francisco
 11-35
 1232-80458
 11-35
 SEP 16 73
 123
 PAY ANY BANK
 11-35

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

No. 277

80-405
1211

Jan. 1 1976 E
PAY TO THE ORDER OF *Pacific Telephone* — *17.68*
Seventeen dollars and 68/100 — DOLLARS
BANK OF AMERICA

URAM OFFICE
801 S. STATE ST., URAM, CALIF. 95470

⑆1211⑆0405⑆ 01282⑆03616⑆

Carolyn M. Layton
⑈0000001768⑈
RR ~~2~~-43 B

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

No. 278

80-405
1211

Jan 1 1976 E
PAY TO THE ORDER OF *Department of Motor Vehicles* — *11.50*
Eleven dollars and 50 cents — DOLLARS
BANK OF AMERICA

URAM OFFICE
801 S. STATE ST., URAM, CALIF. 95470

⑆1211⑆0405⑆ 01282⑆03616⑆

Carolyn M. Layton
⑈0000001100⑈
RR ~~2~~-43 C

77117354

CDK

BGAH

4019-171-175-385

ANY TO THIS ORDER ON
128 210th St. America 124
FOR DEPOSIT ONLY
ANTIA RHOPB

11 15
JAN 26 76 4 26
P. E. BANK
128
CASH OFFICE
AMERICAN NT & SA

PAY ANY BANK
TO THE ORDER OF
THE PACIFIC TEL
AND TEL CO
Sacramento, Calif.
128
JAN 16 1976 0 06 123
RECEIVED OF AMERICA N.T. & S.A.

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

Resco's *3.91*
Three dollars and 91/100 DOLLARS
BANK OF AMERICA

URBAN OFFICE
801 S. STATE ST., URBAN, CALIF. 92402

Carolyn M. Layton
RR 2-43 E

⑆1211⑆0405⑆ 01282⑆03616⑆

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

The Life Foods *6.13*
Six dollars and 13/100 DOLLARS
BANK OF AMERICA

URBAN OFFICE
801 S. STATE ST., URBAN, CALIF. 92402

Carolyn M. Layton
RR 2-43 F

⑆1211⑆0405⑆ 01282⑆03616⑆

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 dollar and 00/100 DOLLARS
BANK OF AMERICA

URBAN OFFICE
801 S. STATE ST., URBAN, CALIF. 92402

Carolyn M. Layton
RR 2-43 G

⑆1211⑆0405⑆ 01282⑆03616⑆

#2 / RY
m17254 / 391

WELLS FARGO BANK, N.A.
SAN FRANCISCO, CALIF. 94102
PAY ANY BANK
WELLS FARGO
SAN FRANCISCO
FOR DEPOSIT ONLY
URBAN OFFICE
SAN FRANCISCO, CALIF. 94102
JAN 22 1979

1-23-79

For Deposit Only - Pay to
Savings Bank of Mendocino County 80-1428
No-Less Foods - Ukiah, Calif.
02-1002 RD
JAN 22 1979

PAY ANY BANK
C. B. S. Bank, N.A.
SAN FRANCISCO, CALIF. 94102

WELLS FARGO BANK, N.A.
SAN FRANCISCO, CALIF. 94102
PAY ANY BANK
WELLS FARGO
SAN FRANCISCO
FOR DEPOSIT ONLY
URBAN OFFICE
SAN FRANCISCO, CALIF. 94102
JAN 22 1979

1-23-79

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

No. 285

80-405
1211

PAY TO THE ORDER OF

Feb. 1 1976
Pacific Telephone — *30.43*
Thirty dollars and 43/100 — DOLLARS

BANK OF AMERICA

URBAN OFFICE
801 S. STATE ST., URBAN, CALIF. 94602

Carolyn M. Layton
⑆1211⑆0405⑆ 01282⑆03616⑆ RR ⑆0000003043⑆
2-434

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

No. 283

80-405
1211

PAY TO THE ORDER OF

Feb. 1 1976
Bob Knief Garage — *58.64*
fifty-six dollars and 64/100 — DOLLARS

BANK OF AMERICA

URBAN OFFICE
801 S. STATE ST., URBAN, CALIF. 94602

Carolyn M. Layton
⑆1211⑆0405⑆ 01282⑆03616⑆ RR ⑆0000005864⑆
2-431

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

No. 284

80-405
1211

PAY TO THE ORDER OF

Feb. 1 1976
California Casualty — *44.00*
forty-four dollars and 00 cents — DOLLARS

BANK OF AMERICA

URBAN OFFICE
801 S. STATE ST., URBAN, CALIF. 94602

Carolyn M. Layton
⑆1211⑆0405⑆ 01282⑆03616⑆ RR ⑆0000004400⑆
2-433



North of America
1200 Kings Garage
1280 90245



32 3 4



00000000000000000000000000000000

STATEMENT OF ACCOUNT WITH
UNIAM OFFICE
UNIAM CALIF

BANK OF AMERICA

PERIOD ENDING
JAN. 14, 1976

ACCOUNT NO
012F203016

12 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.

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

CHECKS LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
PC-1				73407	DEC 15	301553
					JAN 13	300662

SUMMARY OF ACTIVITY

BALANCE FORWARD	NUMBER	DEBIT'S AMOUNT	NUMBER	CREDIT'S AMOUNT	ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
228.46	1	041	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.

EXPLANATION OF SYMBOLS

- R REVERSING ENTRY
- M MISCELLANEOUS ENTRY
- N NOTICE ENTRY
- F FOLLOW SHEET
- S SERVICE CHARGE
- A AUTOMATIC DEPOSIT ENTRY
- B INSTANT CASH ENTRY
- OC OVERDRAFT

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

RR-2-44A



FOR BANK USE

WE CREDIT \$ 73407

TO THE NAME AND ACCOUNT NUMBER

SHOWN ON REVERSE.

DATE 1-15-76

INITIALED BY

THE RECEIPT PORTION WILL BE RETURNED TO YOU WITH ANOTHER BANK-APPROVED ENVELOPE IF IS NOT NECESSARY TO SEND YOUR PASSBOOK.

MAIL CHECKS AND THIS COMPLETE FORM IN THE ENVELOPE PROVIDED.

DO NOT SEND CURRENCY UNLESS BY MAILING.

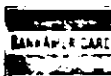
LIST CHECKS SEPARATELY BY BANK NUMBER.

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.

INSTRUCTIONS

FOLD HERE





RETAIN THIS STATEMENT FOR YOUR RECORDS
BANKAMERICARD® STATEMENT
BANK OF AMERICA NT&SA

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

BANK OF AMERICA NT&SA
San Francisco, California 94154

FINANCE CHARGE CALCULATION		ACCOUNT ACTIVITY		CREDIT STATUS
AMOUNTS SUBJECT TO CHARGE	COMPONENTS OF FINANCE CHARGE			
PERIODIC CHARGE ON AVERAGE ADJUSTED DAILY BALANCE OF	=	PREVIOUS BALANCE		YOUR CREDIT LIMIT IS 700
TRANSFER & CHECK SERVICE FEE ON TRANSACTIONS OF	=	LESS: PAYMENTS		YOUR CREDIT AVAILABLE IS 645
CASH ADVANCE FEE ON TRANSACTIONS OF	=	CREDITS		
TOTAL OF AVERAGE ADJUSTED DAILY BALANCE (CASH ADVANCE) AND TRANSFER & CHECK SERVICE TRANSACTION ON CASH ADVANCE (MINIMUM OF FINANCE CHARGE WILL BE CALCULATED)		SUBTOTAL	54.66	YOUR PAYMENT DUE DATE IS 09 15 75
		PLUS DEBITS		TO AVOID IMPOSITION OF ADDITIONAL PERIODIC CHARGE PAYMENT OF THE "NEW BALANCE" MUST BE RECEIVED BY THE SAN FRANCISCO BANKAMERICARD CREDIT BY THE DATE SHOWN IN PAYMENTS NOT RECEIVED BY THIS DATE WILL BE PAID OUT
		FINANCE CHARGE		
		ANNUAL PERCENTAGE RATE		
		NEW BALANCE	54.66	

CALL 415-622-8000 IF YOU HAVE QUESTIONS CONCERNING YOUR ACCOUNT		BANKAMERICARD	
POSTING DATES	REFERENCE NUMBERS	DESCRIPTIONS	PAYMENTS AND CREDITS
AUG 07	46730805	HERTZ OKLAHOMA OK JUL 14	38.74
AUG 18	18101016	ELSA MARGOS APRIL SHOPS SAN FRANCISCO CA AUG 13	15.92
		<i>Ed. Sept 1 75</i>	
		<i>RR 2-45 A</i>	
041666 - 4030408 STATEMENT NUMBER		54.66 TOTAL DEBITS TOTAL PAYMENTS AND CREDITS	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

EDP 317 N 6 75

4014-171-175-355 50600
CARDHOLDER ACCOUNT NUMBER

SALES DRAFT		REFERENCE NUMBER 3120603-36608647	
This information describes a transaction made 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			
05/21 DATE	0000 AUTHORIZATION CODE	50.00	TOTAL

AVIS RENT A CAR SYS INC
C6704

RR 2-45B

BankAmericard Statement

CARDOLYN M LAYTON

4014-171-175-355

6-20-75

700

649

YOUR PAYMENT DUE DATE: 7-15-75

TO AVOID PENALTY OF ANNUAL PERCENTAGE CHARGE, PAYMENT OF THE NEW BALANCE MUST BE RECEIVED BY THE END OF THE PAYMENT PERIOD. PAYMENT OF THIS DATE WILL PREVENT A LATE CHARGE BY THE DATE.

RETAIN THIS STATEMENT FOR YOUR RECORDS

FINANCE CHARGE CALCULATIONS 63254

ACTIVITY SINCE YOUR LAST STATEMENT		NEW BALANCE	
PREVIOUS BALANCE	0.00	NEW BALANCE	263.254
PAIDMENTS		MINIMUM PAYMENT	1.00
CREDITS		FINANCE CHARGE	1.00
NEW TOTAL		ANNUAL PERCENTAGE RATE	
PAYMENTS			
CASH ADVANCES			
TRANSFERRED DEBIT			
PURCHASES	50.00		
NEW TOTAL			
PAIDMENTS			
CASH ADVANCES			
TRANSFERRED DEBIT			
PURCHASES	50.00		
NEW TOTAL			
PAIDMENTS			
CASH ADVANCES			
TRANSFERRED DEBIT			
PURCHASES	0.00		
NEW TOTAL			
PAIDMENTS			
CASH ADVANCES			
TRANSFERRED DEBIT			
PURCHASES	50.00		
NEW BALANCE	50.00		

CHARGED TO ACCOUNT ON STATEMENT BILLING DATE

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

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

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

SUMMARY OF ACTIVITY									
BALANCE FORWARD		DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE	
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT			
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.

EXPLANATION OF SYMBOLS

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

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

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

RR ~~BB~~-2-46

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111

SAVINGS BANK & CO.
 MENTALINO COUNTY
 For Deposit
 PACIFIC TEL. AND T. CO.
 LIRIAH, CALIFORNIA

AUG 18 1961
 PAY TO THE ORDER OF
 SAVINGS BANK & CO.
 20 406 CALIFORNIA 90-406

20
AUG

5/61

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

No. 141

PAY TO THE ORDER OF *California Casualty* *44.00*
Forty-four Dollars and no cents DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211-0405⑆ 01282-03616⑆

Carolyn Layton
RR 2-47B 0000004400

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

No. 140

PAY TO THE ORDER OF *Pacific Telephone* *21.39*
Twenty-one Dollars and 39/100 DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211-0405⑆ 01282-03616⑆

Carolyn Layton
RR 2-47C 0000002139

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
Bank of America
 128
 FROM DEPOSIT ONLY
 REDWOOD VALLEY SHOPPING CENTER
 REDWOOD VALLEY, CALIFORNIA
 1235 - 0002

STOCK NO. 361
 DATE 11/17/73
 UNIT NO. 495
 TEL NO. 117254

ORDER OF
 BANK OF AMERICA
 1235 - 0002
 STORE #361

90-495
 NOV 15 73 128
 PAY MAY 3 1973
 BANK OF AMERICA
 1235 - 0002

PAY TO THE ORDER OF
CROCKER NATIONAL BANK
 NOV 14 1973
 THE METHODIST BOOK CONCERN
 THE METHODIST BOOKSTORE
 THE UNITED METHODIST JUBILANT HOUSE
 CONSECUTORY VETERAN RESERVE
 SERVICE CENTER
 SAN FRANCISCO, CALIF.
 11-1718

NOV 13 73 013 0203

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

No. 277

Dec 4 1973

80-405
1211

PAY TO THE ORDER OF

REDWOOD VALLEY SHOPPING CENTER

3.38

Three dollars and 38/100

DOLLARS

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

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑆

RR 2-48B 0000000338⑆

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

No. 278

Dec 11 1973

80-405
1211

PAY TO THE ORDER OF

Thrift

4.95

Four dollars and 95/100

DOLLARS

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

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑆

RR 2-48C 0000000495⑆

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

No. 125

Nov 15 1973

80-405
1211

PAY TO THE ORDER OF

Cash

500.00

Five hundred and no cents

DOLLARS

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

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑆

RR 2-48D 00000050000⑆

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

No. 124

Nov 12 1973

80-405
1211

PAY TO THE ORDER OF

Copeshury Book Store

13.32

Thirteen dollars and thirty-two cents

DOLLARS

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

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑆

RR 2-48E 0000001332⑆

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

RRB-248A

405
JAN - 3 74 12 8
SAN FRANCISCO, CALIF.
12-11

405
JAN - 3 74 12 8
SAN FRANCISCO, CALIF.
12-11

405
JAN - 3 74 12 8
SAN FRANCISCO, CALIF.
12-11

9 m 1879
7187228

538 447 7402

IN REPLY TO
BANK OF AMERICA
ACTED BY THE CREDIT OF THE
TRUSTEES OF THE
STATE OF CALIFORNIA
AT THE OFFICE OF THE
SECRETARY OF THE
DEPARTMENT OF PUBLIC
SALES OF CALIFORNIA

646 DMV

405
JAN - 3 74 12 8
SAN FRANCISCO, CALIF.
12-11

405
JAN - 3 74 12 8
SAN FRANCISCO, CALIF.
12-11

UKIAH, CA. 95482
PHONE 485-8452

14
B.5

Jan 3 '73

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

⑆1211⑆0405⑆01282⑆03616⑆

Carolyn M. Layton
RR 2-49B

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

No. 279

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

⑆1211⑆0405⑆01282⑆03616⑆

Carolyn M. Layton
RR 2-49C

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

No. 280

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

⑆1211⑆0405⑆01282⑆03616⑆

Carolyn M. Layton
RR 2-49D

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

No. 283

90-405
1211

PAY TO THE ORDER OF

Safeway 10.87
Ten dollars and 87/100 DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211⑆0405⑆01282⑆03616⑆

Carolyn M. Layton
RR 2-49E

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

No. 284

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

⑆1211⑆0405⑆01282⑆03616⑆

Carolyn M. Layton
RR 2-49F

STATEMENT OF ACCOUNT WITH
UTIAH OFFICE
UTIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JAN. 31, 1974

ACCOUNT NO.
0328203636

**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
50000					58931	DEC 14	345486
2671	5300					JAN 3	295486
2700						JAN 7	287515
3087						JAN 8	284815
20000					58931	JAN 9	283728
						JAN 15	322659

SUMMARY OF ACTIVITY

BALANCE FORWARD	NUMBER	DEBITS	AMOUNT	NUMBER	CREDITS	AMOUNT	SERVICE CHARGE	ITEMS	AMOUNT	NEW BALANCE
286555	6	181752		2	317862					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.

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.

**USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT**

RR-2-49A



172

552

PAID
JUN 10 1974
THANK YOU
212
1974

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

No. 254

PAY TO THE ORDER OF

Cash

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211-0405⑆ 01282-03616⑆

250.00

DOLLARS

Carolyn M. Layton

⑆0000025000⑆

RR 2-50B

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

No. 255

PAY TO THE ORDER OF

Pacific Telephone

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211-0405⑆ 01282-03616⑆

25.60

DOLLARS

Carolyn M. Layton

⑆000002560⑆

RR 2-50C

RR ~~EE~~-2-50A

JUN 17 74 128

SARAWAY LTD
66-744

JUN 14 74
 5:52 PM
 PAY TO THE BANK OF E.
 SAVINGS BANK
 OF MENDOCINO COUNTY
 LUNDS
 50 406 CARRANNO 90 406

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
9005 13TH AVE. S.W.
BOSTON, MASSACHUSETTS
02110
CITY OF BOSTON
NOVAIO-CEMIB
WELLS FARGO BANK, N.A.
100 BANKERS BUILDING
JUN 17 1974
91815
0468
PAY ANY BANK P. E. & 573
URDAY OFFICE
558-06
WELLS FARGO BANK, N.A.
100 BANKERS BUILDING
BOSTON, MASSACHUSETTS
02110

PG
THE PACIFIC
AND THE
SACRAMENT
CHAP

JUL 12 74 004 7122
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 JUL 12 7 - 144
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 JUL 12 74 004 7122

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

No. 257

Wes
June 14 74

80-405
1211

PAY TO THE ORDER OF

Safeway
Seven dollars and 43/100

DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑆ RR ⑈0000000713⑆
⑈2-51B

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

No. 256

June 14 74

80-405
1211

PAY TO THE ORDER OF

Farm Supply
Eight dollars and 43/100

DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑆ RR ⑈0000000813⑆
⑈2-51C

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

No. 258

June 15 74

80-405
1211

PAY TO THE ORDER OF

Bob's Auto Service
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 ⑈0000000900⑆
⑈2-51D

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

No. 259

July 4 74

80-405
1211

PAY TO THE ORDER OF

Pacific Telephone
Fourteen dollars and 14/100

DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑆ RR ⑈0000001511⑆
⑈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	422454
800							JUN 17	420906
1514							JUN 18	420306
							JUL 12	418794
						59851	JUL 15	478645

SUMMARY OF ACTIVITY

BALANCE FORWARDED	NUMBER	DATE	AMOUNT	NUMBER	DATE	AMOUNT	DATE	AMOUNT	NEW BALANCE
363803	4		5700	2		116782			478645

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.

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.

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

RR BB-2-51A

THE PACIFIC TEL
AND TEL. CO.
LOS ANGELES
2473 007-4239

90-405
SEP 27 73 12 8
128
PAY ANY BANK
BANK OF AMERICA N.T. & S.A.
LOS ANGELES OFFICE
LOS ANGELES, CALIFORNIA

PAY TO THE ORDER OF
128 Bank of America 128
ANY BANK (A) BANKER
REDWOOD VALLEY SHOPPING CENTER
REDWOOD VALLEY, CALIFORNIA
128-00021

90-405
SEP 27 73 12 8
128
PAY ANY BANK
BANK OF AMERICA N.T. & S.A.
LOS ANGELES OFFICE
LOS ANGELES, CALIFORNIA

90-431
SEP 27 73 12 8
128
PAY ANY BANK
WELLS FARGO BANK N.A.
SAN FRANCISCO, CA
SAN FRANCISCO OFFICE
SAN FRANCISCO, CALIFORNIA

Jim Larson

90-405
SEP 28 73 12 8
128
PAY ANY BANK
BANK OF AMERICA N.T. & S.A.
LOS ANGELES OFFICE
LOS ANGELES, CALIFORNIA

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
ANY BANK (A) BANKER
PACIFIC GAS AND ELECTRIC CORP.
LOS ANGELES

UKIAH, CA. 95482
PHONE 485-8452

Sept. 20, 73

80-405
1211

PAY TO THE ORDER OF

Pacific

19.00

Nineteen dollars and no cents

DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 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

Sept. 25, 73

80-405
1211

PAY TO THE ORDER OF

REDWOOD VALLEY SHOPPING CENTER

7.44

Seven dollars and 44/100

DOLLAR

BANK OF AMERICA

UKIAH BRANCH
801 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, 73

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
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

⑈000000260000⑈

RR-2-52D

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

No. 113

Sept. 18, 73

80-405
1211

PAY TO THE ORDER OF

Jan. Layton

100.00

One 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⑆

⑈000000100000⑈

RR-2-52E

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

No. 115

Sept. 20, 73

80-405
1211

PAY TO THE ORDER OF

P.C.F.

15.69

Fifteen dollars and 69/100

DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 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		DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
BALANCE FORWARD	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT		
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.

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

- R REVERSING ENTRY
- M MISCELLANEOUS ENTRY
- NO TICKET ENTRY
- F FOLLOW SHEET
- S SERVICE CHARGE
- T TERNPLAN 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

PAY ANY BANK
 THE PACIFIC BANK
 AUG 21 73
 6217300111401

90-431 PAY TO THE ORDER OF
 ANY BANK, BANKER, TRUST CO.
 PRIOR ENDORSEMENT REQUIRED
 AUG 22 1973
 WELLS FARGO BANK, N.A.
 SAN FRANCISCO, CA
 514

For Deposit Only:

CLERKED TO ACCOUNT OF
 72-1 WELLS FARGO BANK, N.A.
 11 SAN FRANCISCO, CA

92-1
 170042
 92-1

Post We Don't Pay
 PAY TO THE ORDER OF
 ANY BANK OR DEPOSIT
 Pacific Gas and Electric Company
 UNAPPLICABLE

81405
 AUG 24 1973
 81405
 112
 81405
 112
 81405
 112

PERIOD ENDING
SEP. 12, 1973

ACCOUNT NO.
0128203616

CARDLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

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		CREDITS		SERVICES CHARGE		NEW BALANCE		
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEM	AMOUNT			
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 statement.

EXPLANATION OF SYMBOLS

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

R REVERSING ENTRY	S SERVICE CHARGE
M MISCELLANEOUS ENTRY	T TENPLAN CHARGE
N NO TICKET ENTRY	A AUTOMATIC PAYROLL ENTRY
F FOLLOW SHEET	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 ~~100~~-2-53A

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

No. 108

PAY TO THE ORDER OF

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211-0405⑆ 01282-03616⑆

RR-2-53B

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

No. 109

PAY TO THE ORDER OF

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211-0405⑆ 01282-03616⑆

RR-2-55E

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

No. 111

PAY TO THE ORDER OF

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211-0405⑆ 01282-03616⑆

RR-2-55D

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

No. 112

PAY TO THE ORDER OF

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211-0405⑆ 01282-03616⑆

RR-2-53C

23

91-105
OCT - 8 73 12 3

90-405 NOV-67 128

PAY TO THE ORDER OF
SAVINGS BANK of LOS ANGELES AND COUNTY
80-406 UNION CALIF. 80-406
FOR DEPOSIT ONLY
Thomas A. Johnston, M. D.

001 30 150 60 888 7

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 Layton 100.00

One 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⑆

RR 2-540

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 no cents DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST. UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

RR 2-54E

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

No. 122

Oct 28 1973

80-405
1211

PAY TO THE ORDER OF

Dr. Dooley 8.40

Eight dollars and 40/100 DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST. UKIAH, CA. 95482

FOR PAYMENT FOR PREST XRAY FOR ANNE E. MOORE *Carolyn M. Layton*

⑆1211⑆0405⑆01282⑆03616⑆

RR 2-54E

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 dollars and fifty cents DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST. UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

RR 2-54D

RR-2-54A

If you have any other accounts
of Bank of America

ACCOUNT NUMBER

OFFICE WHERE
ACCOUNT IS CARRIED

CHECKING

SAVINGS

CERTIFICATE

TIME PLAN LOAN

BANK AMERICA

Other Describe

PREVIOUS

NUMBER

CHANGE OF ADDRESS

• ENTER CORRECT NAME AND ADDRESS BELOW

NAME

SECOND NAME (if joint account)

STREET ADDRESS

CITY AND STATE

TELEPHONE

Social Security Number

Check the "Old" and "New" columns in book contain special change of address forms.
Please send them along with this form.

CALL AND THIS WAY

ACCOUNT TRANSFER IF YOU MOVE There is 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 be sure your records with the bank's statements are correct, we suggest the following steps:

1. Check the previous month's checks with the listing on the bank's statement.
2. On your records, mark off the enclosed paid checks. Check the deposits listed on the bank's statement with your records.

3. SUBTRACT from your records the total of any charges by the bank not previously deducted (savings, Christmas Club, Service charges, etc.)

If there are any errors not to your office, when they are reported in ten days, the account will be considered correct. All items are credited subject to final balance.

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

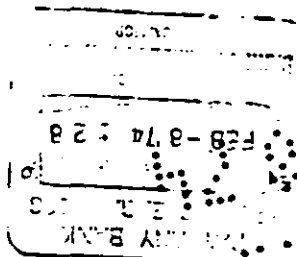
Total should agree with stub balance*

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

(a) Check last month's statement with your records.

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

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



PERIOD ENDING
FEB. 11, 1974

ACCOUNT NO
0128203616

CARDOLYN 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	27265 ⁰⁰

SUMMARY OF ACTIVITY									
BALANCE FORWARD	NUMBER	DEBITS AMOUNT	NUMBER	CREDITS AMOUNT	SERVICE CHARGE ITEMS AMOUNT		NEW BALANCE		
322659	1	50000							272659

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	S SERVICE CHARGE
M MISCELLANEOUS ENTRY	A AUTOMATIC PAYROLL ENTRY
N NC TICKET ENTRY	B INSTANT CASH ENTRY
F FOLLOW SHEET	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 ~~53~~-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

PAY TO THE ORDER OF Five hundred Dollars and no cents DOLLARS

BANK of AMERICA: 5 A.

UKIAH BRANCH
201 S. STATE ST., UKIAH, CA. 95482

1:1211-04051 01282-03616

RR-2-SSB 0000050000

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

128 BANK OF AMERICA 128
 AUG 16 74 1 23
 128 128 128
 128 128 128

128 BANK OF AMERICA 128
 AUG 16 74 1 23
 128 128 128
 128 128 128

Robert A. Sluskey

128 BANK OF AMERICA 128
 AUG 16 74 1 23
 128 128 128
 128 128 128

CALIFORNIA CASUALTY INSURANCE EXCHANGE
 11-10220

128 BANK OF AMERICA 128
 11-10220

128 BANK OF AMERICA 128
 11-10220

128 BANK OF AMERICA 128
 AUG 16 74 1 23
 128 128 128
 128 128 128

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



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

Aug 12 1974

90-405
1211

PAY TO THE ORDER OF

Pacific phone 15.29

Sixteen dollars and 29/100

DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211⑆0405⑆01282⑆03616⑆

RR 2-56B

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

No. 262

Aug 12 1974

90-405
1211

PAY TO THE ORDER OF

Portlock Hardware 6.66

Six dollars and 66/100

DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211⑆0405⑆01282⑆03616⑆

RR 2-56C

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

No. 263

Aug 12 1974

90-405
1211

PAY TO THE ORDER OF

Robert L. Schuyt 23.18

Twenty-three dollars and 18/100

DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211⑆0405⑆01282⑆03616⑆

RR 2-56D

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

No. 264

Aug 12 1974

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

⑆1211⑆0405⑆01282⑆03616⑆

RR 2-56E

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

No. 266

Aug 12 1974

90-405
1211

PAY TO THE ORDER OF

Empire Office Supplies 26.18

Twenty-six dollars and 18/100

DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

⑆1211⑆0405⑆01282⑆03616⑆

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.

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				NEW BALANCE			
BALANCE FORWARD	NUMBER	DEBITS	AMOUNT	NUMBER	CREDITS	AMOUNT	
375415	5	12631	1	159851			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	S SERVICE CHARGE
M MISCELLANEOUS ENTRY	A AUTOMATIC PAYROLL ENTRY
N NO TICKET ENTRY	B INSTANT CASH ENTRY
F FOLLOW SHEET	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 2-56A

SEP 16 1961
 BANK OF AMERICA
 THE PACIFIC TEL
 AND TEL CO.
 LOS ANGELES, CALIF.
 CHARLIE ...

SEP 16 74 011 1041

04-00111
 CHURCH AND DWK CHURCH TAIL DWK
 ET HED SECURED BY NEW STORES
 CHURCH ACCT WITHIN COAST ACCT WITHIN
 SURVIVANCE FUND WARD WARDLINE
 OR LEO GUARANTEED BY REP GUARANTEED

OCT 3 1974
 2 SAN FRANCISCO 11-1020

SEP 16 1961
 BANK OF AMERICA
 THE PACIFIC TEL
 AND TEL CO.
 LOS ANGELES, CALIF.
 CHARLIE ...
 OCT 4 74 009 3800

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

No. 268

Sept. 11, 1974

90-405
1211

PAY TO THE ORDER OF Pacific Telephone 18.42
Eighteen dollars and 42/100 DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆
RR ~~2-57B~~ ⑈0000001842⑈

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

No. 269

Sept. 27, 1974

90-405
1211

PAY TO THE ORDER OF California Casualty 54.00
Forty 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⑆
RR ~~2-57C~~ ⑈0000005400⑈

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

No. 270

Sept. 29, 1974

90-405
1211

PAY TO THE ORDER OF Pacific Telephone 24.14
Twenty four dollars and 14/100 DOLLARS

BANK OF AMERICA

UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95482

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆
RR ~~2-57D~~ ⑈0000002414⑈

STATEMENT OF ACCOUNT WITH
 (9) JAN OFFICE
 (KIAH) CALIF

BANK OF AMERICA

PERIOD ENDING
 OCT. 15, 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 - 12 A MONTH.

CHECKS LISTED IN ORDER OF PAYMENT READ ACROSS		DEPOSITS	DATE	NEW BALANCE
1942			SEP 17	420793
2414	54.00		OCT 4	412979

SUMMARY OF ACTIVITY		DEBITS		CREDITS		SERVICE CHARGE	NEW BALANCE
BALANCE FORWARD	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	
42435	3		9654				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
 OC OVERDRAFT

ENCLOSURES 3
 Please use the upper portion of
 this statement for other written
 notification to advise us
 of your change of address.

RRB-2-57A

Quire Moore
die. E0125800

5-12-77

Studied

568-44-3325

NOV 1977

NOV 1977
COL CO 76 - 251



1:1211-04051: 01282-03616# RR 00000003230#

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

▲ 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		CREDITS		SERVICE CHARGE		NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
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.

EXPLANATION OF SYMBOLS

R REVERSING ENTRY	S SERVICE CHARGE
M MISCELLANEOUS ENTRY	A AUTOMATIC PAYROLL ENTRY
N NC TICKET ENTRY	B INSTANT CASH ENTRY
F FOLLOW SHEET	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-2-58A

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

No. 271

TO _____

PAY TO THE ORDER OF John V. Morra \$ 75.99
Seventy Five Dollars and 99/100 DOLLARS

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

Carolyn M. Layton

⑆1211⑉0405⑆ 0⑆1282⑉03616⑆ RR ⑆0000007599⑆

CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95402
PHONE 485-8452

13
No. 272

Oct 20 1974 E

90-405
1211

PAY TO THE ORDER OF Pacific Telephone — 39.41

Thirty Nine dollars and 41/100 — DOLLARS

BANK OF AMERICA
UKIAH BRANCH
801 S. STATE ST., UKIAH, CA. 95402

Carolyn M. Layton

⑆1211-0405⑆ 07282-03616⑆ 00000003941⑆

4MB377

ACCOUNT NO
C12E203610

CAROLYN M LAYTON
P O BOX 10
REDWOOD VALLEY CA 95470

JOIN AN AUTOMATIC CHRISTMAS CLUB NOW. HAVE MONEY FOR 1975 YEAR-END EXPENSES.

Check early if it is time when sending a change of address. See reverse.

CHECKS LISTED IN ORDER OF PAYMENT. READ ACROSS		DEPOSITS	DATE	NEW BALANCE
5500		69505	NOV 15	471004
2100			NOV 21	468904
			NOV 22	463404

SUMMARY OF ACTIVITY

BALANCE FORWARD	NUMBER	DATE	AMOUNT	NUMBER	DATE	AMOUNT	SERVICE CHARGE	NUMBER	DATE	AMOUNT	NEW BALANCE
463404	2	7000	1	69505							468904

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

EXPLANATION OF SYMBOLS

R REVERSING ENTRY
M MISCELLANEOUS ENTRY
N NOTICE ENTRY
F FOLLOW SHEET
S SERVICE CHARGE
A AUTOMATIC PAYROLL ENTRY
B INSTANT CASH ENTRY
OO OVERDRAFT

ENCLOSURES 2

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

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

Forty-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⑆ RR ~~2~~-59B ⑈0000005500⑈

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⑆ DR ⑈0000002100⑈

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

REF ID: A1011
JAN. 15, 1975

ACCOUNT NO
0128203814

CARDLYN M LAYTON
P O BOX 16
FEDWOOD VALLEY CA 95470

JOIN AN AUTOMATIC CHRISTMAS CLUB NOW. HAVE MONEY FOR 1975 YEAR-END EXPENSES.

2. Check for 10% line when sending a change of address. See reverse.

CHECKS LISTED IN ORDER OF PAYMENT SEND ADDRESS	DEPOSITS	DATE	NEW BALANCE
	15510	DEC 12	471933
	19722	JAN 15	45664

SUMMARY OF ACTIVITY		DEBITS		CREDITS		SERVICES CHARGES		NEW BALANCE
FAVORABLE FORWARD	NUMBER	DATE	AMOUNT	NUMBER	DATE	AMOUNT	DATE	
463414				2		35241		441645

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

ENCLOSURE 0
Please use the upper portion of
this statement for other written
notification to address
of your change of address.

RR 2-60

HCA STATEMENT OF EARNINGS AND DEDUCTIONS
DETAIL AND RETAIN FOR YOUR RECORDS

EMPLOYEE		044A602M1135		SOCIAL SECURITY NUMBER	
ELIZABETH A MOORE				566-94-3325	
				DATE OF PAY	
				01-09-76	
EARNINGS		DEDUCTIONS			
REG	62.75 383.96	FICA	23.26		
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	23.26
				STATE TAXES	11.95
				OTHER	
				CURRENT PAY	
				CHECK NO	0004420
				GROSS PAY	397.91
				DEDUCTIONS	109.77
				NET PAY	288.14

RR-2-62

PERIOD COVERED	
FROM	TO
11-01-75	11-07-75

UKIAH GENERAL HOSPITAL

UKIAH, CALIFORNIA

STATEMENT OF EARNINGS AND DEDUCTIONS

DETACH AND RETAIN FOR YOUR RECORDS

TYPE OF PAY	UNITS	AMOUNT	GROSS PAY	INCOME TAX	FICA	SDI	SIT	NET PAY
REGULAR	80.00	363.20	385.33	61.68	22.54	3.85	10.24	287.02
OVERTIME	3.25	22.13						

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



RR ~~35~~ 2-64

RRB-2-63

1) This code explains the nature of the transaction as follows:

2) All contributions paid prior to 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. This may also include interest credited on contributions paid prior to July 1, 1964.

3) Permanent Fund contributions paid after July 1, 1935, for service performed prior to July 1, 1944. This may also include interest credited on contributions paid prior to July 1, 1964.

4) Contributions for service after July 1, 1944. This may also include 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, if 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 contribution. It will also include interest credited prior to July 1, 1964, if such interest is not included in Column (4).

8) Balance forward from previous year.

9) Current year service and retirement contributions (8 - of earned salary).

10) Contributions paid directly to STRS.

11) Refunded contributions redeposited. Not shown until fully repaid.

12) Cancellation of Refund.

13) Refund of contributions.

14) Internal Adjustment - Usually segregated. Credited interest from contributions or adjusts service credit.

15) Reinstated from retirement or disability.

16) Interest credited (C 5%).

17) Balance forward from previous year.

18) Current year service and retirement contributions (8 - of earned salary).

19) Contributions paid directly to STRS.

20) Refunded contributions redeposited. Not shown until fully repaid.

21) Cancellation of Refund.

22) Refund of contributions.

23) Internal Adjustment - Usually segregated. Credited interest from contributions or adjusts service credit.

24) Reinstated from retirement or disability.

25) Interest credited (C 5%).

EXPLANATION OF COLUMNS

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

- 4 - Refunded contributions redeposited. Not shown until fully repaid
- 5 - Cancellation of Refund
- 6 - Refund of contributions

- 61 - Internal Adjustment - Usually segregated. Credited interest from contributions or adjusts service credit
- A - Reinstated from retirement or disability
- I - Interest credited (C 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.

(6) 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 or 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.

A-100-100-100

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

- 4 - Refunded contributions redeposited. Not shown until fully repaid
- 5 - Cancellation of Refund
- 6 - Refund of contributions

- 61 - Internal Adjustment - Usually segregated. Credited interest from contributions or adjusts service credit
- A - Reinstated from retirement or disability
- I - Interest credited (C 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.

(6) 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.

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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.

CODE BY DATE	PERMANENT FUND CONTRIBUTIONS PRIOR TO 7-1-64		CONTRIBUTIONS AFTER 7-1-64		SUPPLEMENTAL ANNUITY CONTRIBUTIONS			
	PAID PRIOR TO 7-1-64		CONTRIBUTIONS AND INTEREST	INTEREST	ANNUITY DEPOSIT		TAX SHELTERED ANNUITY	
	COL 2	COL 3	COL 4	COL 5	COL 6	COL 7	COL 8	COL 9
1			2,576.01	18312				
1			81336	11037				
2			3,38937	29349				
NON-REFUNDABLE								
TOTAL OF COLUMNS 3 THROUGH 9 →								3,682.86

RR-2-66A

1416 9TH STREET
SACRAMENTO,
CALIFORNIA 95814

STATE TEACHERS' RETIREMENT SYSTEM			
553-68-4361	LAYTON	CAROLYN	M 23 1048
SOCIAL SECURITY NUMBER	NAME		CO DISTRICT

ACCOUNT BALANCE
JUNE 30, 1975

CODE BY DATE	YEARS OF SERVICE CREDIT	PERMANENT FUND CONTRIBUTIONS PAID PRIOR TO 7-1-35		CONTRIBUTIONS AFTER 7-1-35		ANNUITY DEPOSIT		TAX SHELTERED ANNUITY	
		PAID PRIOR TO 7-1-35		CONTRIBUTIONS	INTEREST	CONTRIBUTIONS	INTEREST	CONTRIBUTIONS	INTEREST
		COL 2	COL 3	COL 4	COL 5	COL 6	COL 7	COL 8	COL 9
1	6.0000			3,38937	29349				
1	.136			12702	16573				
2	6.136			3,51639	45922				
NON-REFUNDABLE									
TOTAL OF COLUMNS 4 THROUGH 9 →								3,975.61	

RR-2-66B

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 = .800 of a year service credit
Full Time Salary \$10,000

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 = .800 x 1.2 = .960 of a year service credit
Full Time Salary \$10,000

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 = .800 x 1.2 = .960 of a year service credit or You Earned \$3,210 = .800 x 1.2 = .960 Full Time Salary \$4,000
Maximum Service 200 days

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 1/125 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

1416 9TH STREET
SACRAMENTO,
CALIFORNIA 95814

STATE TEACHERS' RETIREMENT SYSTEM			
553-68-4361	LAYTON	CAROLYN	M 23 1048
SOCIAL SECURITY NUMBER	NAME		CO DISTRICT

ACCOUNT BALANCE
JUNE 30, 1976

CODE BY DATE	YEARS OF SERVICE CREDIT	PERMANENT FUND CONTRIBUTIONS PAID PRIOR TO 7-1-35		CONTRIBUTIONS AFTER 7-1-35		ANNUITY DEPOSIT		TAX SHELTERED ANNUITY	
		PAID PRIOR TO 7-1-35		CONTRIBUTIONS	INTEREST	CONTRIBUTIONS	INTEREST	CONTRIBUTIONS	INTEREST
		COL 2	COL 3	COL 4	COL 5	COL 6	COL 7	COL 8	COL 9
1	6.136			3,51639	45922				
1	1.0000			1,00837	19878				
2	7.136			4,52476	65800				
NON-REFUNDABLE									

RR-2-66D

P.O. Box 16
11/1

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	
CURRENT EARNINGS	85781	1,090.42	192.89	39.43	84.03	734.07
WARRANT NO.	GROSS EARNINGS			NET WITHHOLDINGS	NET EARNINGS	
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~~ 2-67E

EMPLOYEE NO.	EMPLOYEE NAME			DIST. NO.	PERIOD ENDING	DATE OF WARRANT
08162	LAYTON CAROLYN M			48	11-30-74	11-15-74
TYPE OF MISCELLANEOUS DEDUCTION		AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION		AMOUNT	
CURRENT EARNINGS	44275	1,002.40	171.31	35.02	80.22	695.65
WARRANT NO.	GROSS EARNINGS			NET WITHHOLDINGS	NET EARNINGS	
YEAR TO DATE EARNINGS	1,787.83	1,439.07	235.54			
NON NEGOTIABLE						

EMPLOYEE'S EARNINGS RECORD

UKIAH-UNIFIED

MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS - UKIAH, CALIFORNIA

RR ~~2~~ 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	
CURRENT EARNINGS	49086	252.00	32.92	1.70	20.16	197.22
WARRANT NO.	GROSS EARNINGS			NET WITHHOLDINGS	NET EARNINGS	
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~~ 2-67G

RECEIVED 2-27A

9 - UTAH, CALIFORNIA
RR ~~2-67B~~ 2-67B

RR 2-67C

UKIAN-UNIFIED

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR# 2-68S

UKIAH BRANCH
01282-03616
ACCOUNT NUMBER
Bank of America
NATIONAL TRUST ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR# 2-68T

UKIAH BRANCH
01282-03616
ACCOUNT NUMBER
Bank of America
NATIONAL TRUST ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR# 2-68U

UKIAH BRANCH
01282-03616
ACCOUNT NUMBER
Bank of America
NATIONAL TRUST ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR# 2-68V

UKIAH BRANCH
01282-03616
ACCOUNT NUMBER
Bank of America
NATIONAL TRUST ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR# 2-68W

UKIAH BRANCH
01282-03616
ACCOUNT NUMBER
Bank of America
NATIONAL TRUST ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR# 2-68X

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR# 2-68M

UKIAH BRANCH
01282-03616
ACCOUNT NUMBER
Bank of America
NATIONAL TRUST ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR# 2-68N

UKIAH BRANCH
01282-03616
ACCOUNT NUMBER
Bank of America
NATIONAL TRUST ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR# 2-68Q

UKIAH BRANCH
01282-03616
ACCOUNT NUMBER
Bank of America
NATIONAL TRUST ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR# 2-68P

UKIAH BRANCH
01282-03616
ACCOUNT NUMBER
Bank of America
NATIONAL TRUST ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR# 2-68G

UKIAH BRANCH
01282-03616
ACCOUNT NUMBER
Bank of America
NATIONAL TRUST ASSOCIATION
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR# 2-68R

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR-2-68 G

UKIAH
BRANCH
Bank of America
NATIONAL ASSOCIATION
ACCOUNT NUMBER 01282-03616
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR-2-68 H

UKIAH
BRANCH
Bank of America
NATIONAL ASSOCIATION
ACCOUNT NUMBER 01282-03616
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR-2-68 I

UKIAH
BRANCH
Bank of America
NATIONAL ASSOCIATION
ACCOUNT NUMBER 01282-03616
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR-2-68 J

UKIAH
BRANCH
Bank of America
NATIONAL ASSOCIATION
ACCOUNT NUMBER 01282-03616
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR-2-68 K

UKIAH
BRANCH
Bank of America
NATIONAL ASSOCIATION
ACCOUNT NUMBER 01282-03616
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR-2-68 L

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR-2-68 A

UKIAH
BRANCH
Bank of America
NATIONAL ASSOCIATION
ACCOUNT NUMBER 01282-03616
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR-2-68 B

UKIAH
BRANCH
Bank of America
NATIONAL ASSOCIATION
ACCOUNT NUMBER 01282-03616
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR-2-68 C

UKIAH
BRANCH
Bank of America
NATIONAL ASSOCIATION
ACCOUNT NUMBER 01282-03616
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR-2-68 D

UKIAH
BRANCH
Bank of America
NATIONAL ASSOCIATION
ACCOUNT NUMBER 01282-03616
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR-2-68 E

UKIAH
BRANCH
Bank of America
NATIONAL ASSOCIATION
ACCOUNT NUMBER 01282-03616
RECEIPT PORTION

CAROLYN M. LAYTON
P.O. BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
RR-2-68 F

RECEIPT Date 8-2 1974 7521

Received From Carolyn Moore

Address Shirley Dollars \$ 30⁰⁰

For on acct # 13854

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	☒
AMT. PAID		CHECK	
DATE PAID		MONEY ORDER	

By RRB-2-70

BR506 Rev. 7/74

Bank of America 128 JUL 17 1974

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

BR-646 ACKNOWLEDGEMENT OF IN-MAIL DEPOSIT

RRB-2-69A

Bank of America 128 JUN 17 1974

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 95412

BR-646 ACKNOWLEDGEMENT OF IN-MAIL DEPOSIT

RRB-2-69B

12-2-73

To whom it may Concern:

Please immunize my
son, Lew E. Jones, for Smallpox
and Yellow Fever.

Sincerely,

Marceline Jones (Mother)

RRB-2-71A

12-2-73

To whom it may Concern,
Please immunize my
son, Stephen S. Jones for
smallpox and Yellow Fever.

Sincerely,
M. Archibald Jones, Mother

RR ~~2~~ 2-71B

12-2-13

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
Wichita, Calif. 95102

BRANCH AND NUMBER

NATIONAL TUTORING 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. Layton

1282-03616

Name: _____

Account No.

[illegible]

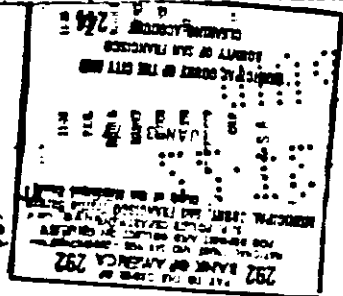
加納・13歳少女

SAVINGS BANK OF
 RON MAYFIELD - TRUST
 07-0913.4

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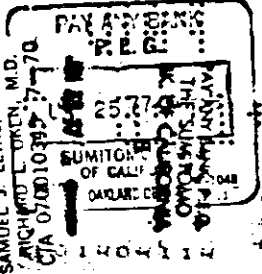
5229435A

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APR 3 1971
 392 810244 (1)
 663 312 1100

For immediate credit to the Active
 TRUST ACCOUNT OF
 THE STATE OF CALIFORNIA
 AT BANK OF AMERICA N.T.S.A.
 Sacramento Main Office
 Department of Motor Vehicles
 State of California



Pay to the order of
 The California Bank of California
 90-1045
 FOR DEPOSIT ONLY
 WILLIAM E. RHEA, M.D. OR
 SAMUEL J. LEWIS, M.D. OR
 ARCHER L. OWEN, M.D.

1030-00023

44 20 77

1030-00023

1030-00023

JUL 22 1977
 PAY TO THE ORDER OF Mayfield Insurance \$462.⁰⁰
Four Hundred Sixty-Two and 100's DOLLARS
 BANK OF AMERICA
 PORTOLA DISTRICT BRANCH
 2ND SAN BRUNO AVE. SAN FRANCISCO CA 94104
 Carolyn Layton
 C1210-01071 02820-02185
 RR 2-73G

JAN 18 1976
 PAY TO THE ORDER OF Clark Municipal Court \$5.00
Five Dollars and no cent DOLLARS
 BANK OF AMERICA
 PORTOLA DISTRICT BRANCH
 2ND SAN BRUNO AVE. SAN FRANCISCO CA 94104
 Carolyn Layton
 C1210-01071 02820-02185
 RR 2-73H

CAROLYN LAYTON
 P. O. BOX 16, 485-88 91
 REDWOOD VALLEY, CA 94578
 No. 259
 July 21 1976
 PAY TO THE ORDER OF DMV Renewal \$18.00
Eighteen dollars and no cents DOLLARS
 BANK OF AMERICA
 MEMPHIS OFFICE
 801 S. STATE ST., UACAL, CALIFORNIA
 Carolyn Layton
 C1211-04051 01282-03515
 RR 2-73I

JAN 18 1976
 PAY TO THE ORDER OF Dr. William P. Ch... \$105.00
One Hundred and five dollars and no cents DOLLARS
 BANK OF AMERICA
 PORTOLA DISTRICT BRANCH
 2ND SAN BRUNO AVE. SAN FRANCISCO CA 94104
 Carolyn Layton
 C1210-01071 02820-02185
 RR 2-73J

JAN 18 1976
 PAY TO THE ORDER OF California Community \$44.00
Forty-four dollars and no cent DOLLARS
 BANK OF AMERICA
 PORTOLA DISTRICT BRANCH
 2ND SAN BRUNO AVE. SAN FRANCISCO CA 94104
 Carolyn Layton
 C1210-01071 02820-02185
 RR 2-73K

July 26, 76
PAY TO THE ORDER OF Pacific Telephone 27.78
Twenty-seven and 78/100 DOLLARS
BANK OF AMERICA
BRANCH OFFICE
201 S. STATE ST., URBANA, ILLINOIS
CAROLYN M. LAYTON
C1211-0405C 01282-03616F 00000002778F
RR #2-73A

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470
1195 No. 260
July 11, 76
PAY TO THE ORDER OF Justice Court 7.00
Seven dollars and no cents DOLLARS
BANK OF AMERICA
BRANCH OFFICE
201 S. STATE ST., URBANA, ILLINOIS
CAROLYN M. LAYTON
C1211-0405C 01282-03616F 00000000700F
RR #2-73B

CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470
No. 261
July 21, 76
PAY TO THE ORDER OF California County 41.00
Forty-one dollars and no cents DOLLARS
BANK OF AMERICA
BRANCH OFFICE
201 S. STATE ST., URBANA, ILLINOIS
CAROLYN M. LAYTON
C1211-0405C 01282-03616F 00000001100F
RR #2-73C

179108
CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470
No. 258
July 21, 76
PAY TO THE ORDER OF University Hospitals of Cleveland 36.00
Thirty-six dollars and no cents DOLLARS
BANK OF AMERICA
BRANCH OFFICE
201 S. STATE ST., URBANA, ILLINOIS
CAROLYN M. LAYTON
C1211-0405C 01282-03616F 00000003600F
RR #2-73D

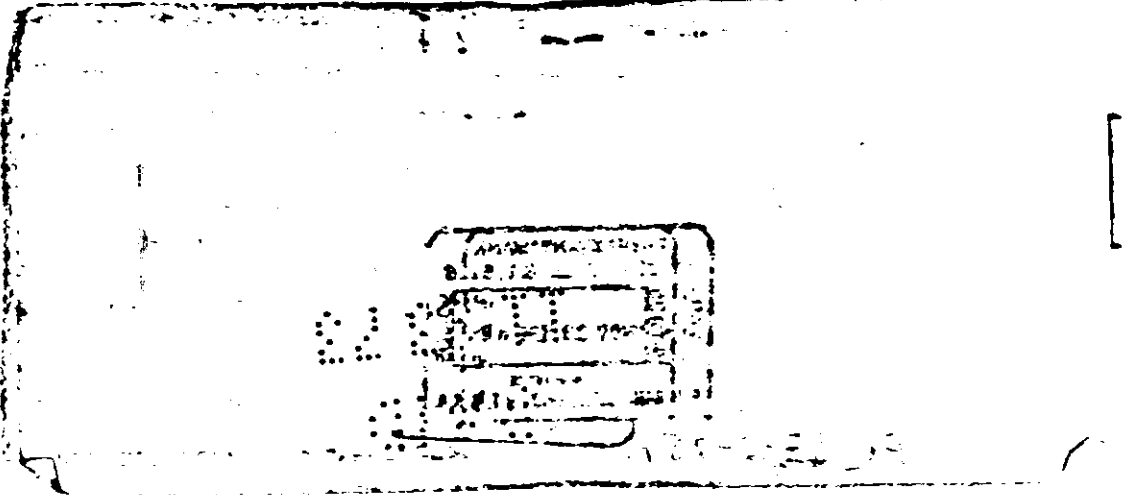
CAROLYN LAYTON
P. O. BOX 16, 485-8891
REDWOOD VALLEY, CA 95470
No. 266
Sept 23, 76
PAY TO THE ORDER OF Clerk of the Municipal Court 6.00
Six dollars and no cents DOLLARS
BANK OF AMERICA
BRANCH OFFICE
201 S. STATE ST., URBANA, ILLINOIS
CAROLYN LAYTON
2820-02186
C1211-0405C 01282-03616F 00000000600F
RR #2-73E

232
Oct. 14, 76
PAY TO THE ORDER OF Bank of America acct # 5-80549 4,000.00
Four thousand dollars and no cents DOLLARS
BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2000 SAN BRUNO AVE. SAN FRANCISCO CA 94106
October 14, 76
CAROLYN L. LAYTON

FOR DEPOSIT ONLY TO
DOJINO COUNTY TREASURER
DOJINO COUNTY LIBRARY

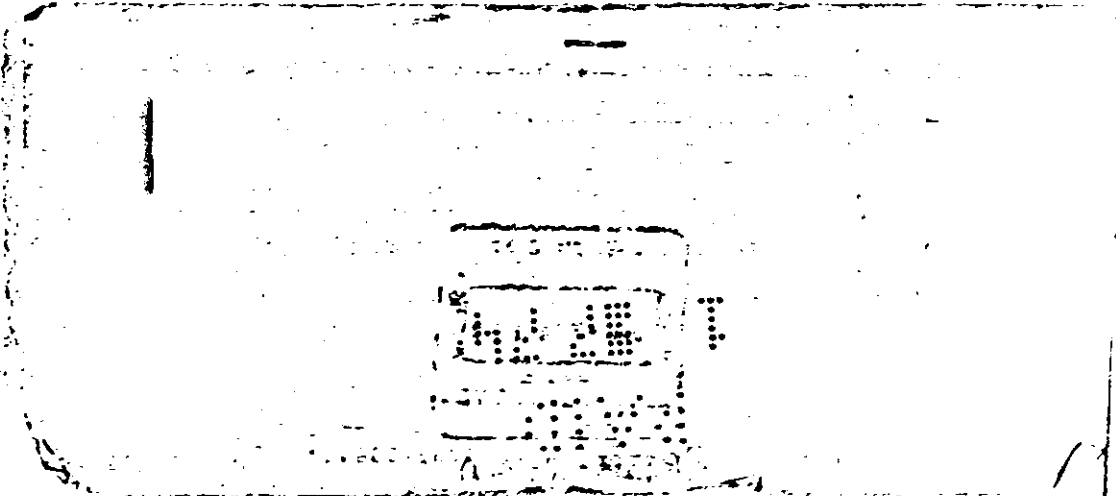
90-405
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53301
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P. ENDOPO
PAY BANK
128

8



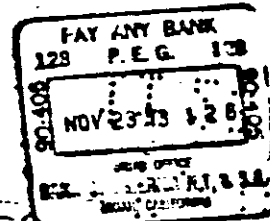
Pay to the Order of
SAVINGS BANK OF
MELBOURNE
For Deposit Only
PACIFIC TEL. AND TEL. CO.
HAWAII, CALIFORNIA

PAID
JAN 28 1992
THANK YOU



CAROLYN LAYTON *2 PAYMENT OF COOK* No. 121
BOX 365, STAR ROUTE 2 *PAID BY MISS PATRICIA CARMEL*
UKIAH, CA. 95482
PHONE 485-8452
PAY TO THE ORDER OF *Thunderbolt County Library* \$ *23.00*
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⑆ ⑈98888888⑈

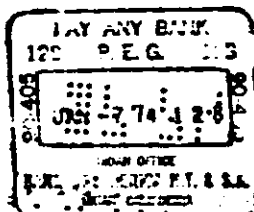
THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY



RR-2-75A ⑆1282-03616⑆ ⑈0000000500⑈

485-0278
CAROLYN LAYTON
BOX 365, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452
No. 281
PAY TO THE ORDER OF *Pacific Telephone* \$ *26.71*
Twenty-six dollars and 71/100 DOLLARS
BANK OF AMERICA
UKIAH BRANCH
301 S. STATE ST., UKIAH, CA. 95482
Carolyn M. Layton
⑆1211-0405⑆ 01282-03616⑆ ⑈000000267⑈

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY



RR-2-74A ⑆1282-03616⑆ ⑈000000267⑈

WA 1-5888
SAN FRANCISCO CALIFORNIA DATE Jan 2 1976

RECEIVED OF Carolyn Layton
fifty six only
initial office visit - Pop smear

AMOUNT PAID \$ 56- CASH ☒ CHECK ☐ M.O. ☐

BALANCE DUE \$ DOLLARS

Penny Gun
RRB-2-80

STATEMENT OF EARNINGS & DEDUCTIONS - DETACH AND RETAIN FOR YOUR RECORDS

PERIOD	CURRENT PERIOD	TOTAL EARNINGS	TOTAL DEDUCTIONS	NET PAY
10-22-762WKS		7584	3182	
0001-008048	54400	54400	1123	369.78

EMPLOYER'S NAME: CAROLYN L LAYTON
TOTAL EARNINGS: 184960
TOTAL DEDUCTIONS: 2426230819
NET PAY: 3469 1850

OTHER DEDUCTIONS & ADJUSTMENTS:

PERIOD	AMOUNT	DESCRIPTION
PER.S1 3378	MEDL 1821	

HOUSING AUTHORITY RRB-2-79
of the City and County of San Francisco

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION
BOX 97112
SAN FRANCISCO, CA. 94187

DATE: 10-29-76 ACCOUNT NUMBER: 4019-171-175-355 NEW LIMIT: 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.

CARDLYN W LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

file personal
Thank You
RRB-2-78

CALIFORNIA CASUALTY
INDEMNITY EXCHANGE
POLICY NUMBER: 36-30-60 06 02
INSURANCE TYPE: AUTOMOBILE

YOUR COPY

DATE DUE: 08-01-76 TOTAL DUE NOW: \$41.00 DATE PAID: July 21
CHECK NO. 261

RRB-2-77
KEEP THIS SECTION FOR YOUR RECORDS

CHARLES I. BENSUSEN, M.D., INCORPORATED
OBSTETRICS & GYNECOLOGY
461-34TH STREET PHONE: 825-8212
OAKLAND, CALIFORNIA 94608

No. 01111
DATE 11-27-74

RECEIVED FROM Carolyn Moore
Fifty and DOLLARS \$ 50.00
FOR on acct

AMOUNT OF ACCOUNT \$
AMOUNT PAID \$ 30- THANK YOU
BALANCE DUE \$
CASH ☒ CHECK ☐ M.O. ☐

RRB-2-76
P. Ramsey

STUDENT'S COPY

GRADE EXPLANATION		GRADE POINTS PER UNIT OF CREDIT		COURSE TITLE		UNITS	GRADE	POINT
A-4	EXCEL	NP	NOT GRANTED	SEX & FAM LIFE	3.0	P	C	
B-3	GOOD	NP	NOT GRANTED					
C-2	FAIR	NP	NOT GRANTED					
D-1	POOR	NP	NOT GRANTED					
F-0	FAIL	NP	NOT GRANTED					
P-0	NO CREDIT	AUD	NOT GRANTED					

LAYTON CAROLYN L 68500959

SONOMA STATE COLLEGE

SEMESTER GRADE REPORT

MAJOR LAST SCHOOL

DATE 3-24-75

SUBJECT Interest

RRB-2-84

QUICKI - NOTE

DATE 3-24-75

SUBJECT Interest

TO Carolyn Layton

Do not "explain" - just list as interest income on your 1040. 1822 is all we had on your personal interest due for 1974-

RRB-2-83

FROM Leah

STATEMENT OF EARNINGS & DEDUCTIONS... DETACH AND RETAIN FOR YOUR RECORDS

EMPLOYEE NO.	EMPLOYEE NAME	PERIOD	TOTAL EARNINGS	FEDERAL TAX	STATE TAX	LOCAL TAX	NET PAY
02-25-772845	CAROLYN L LAYTON	230600	3315013442	6120	3335		
0001-008046	57000	57000	1253	570		381.28	

HOUSING AUTHORITY of the City and County of San Francisco

RRB-2-82

EMPLOYEE'S EARNINGS RECORD

EMPLOYEE NO.	EMPLOYEE NAME	PERIOD	TOTAL EARNINGS	FEDERAL TAX	STATE TAX	LOCAL TAX	NET PAY
08161	LAYTON CAROLYN M	48	11-30-75	11-14-75			
71449	1,050.42	192.89	39.43	84.03	734.07		
3,541.86	628.02	120.83					

NON NEGOTIABLE

EMPLOYEE'S EARNINGS RECORD

UKIAH-UNIFIED

MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS - UKIAH, CALIFORNIA

RRB-2-81

MENDOCINO COUNTY SUPERINTENDENT

WAGE AND TAX STATEMENT 1972

SONOMA 95482

94-60-0711V

Employee's State Identification Number

Copy C-For Employee's Records

FEDERAL INCOME TAX INFORMATION			
Form 940 Income Tax	WAGE, INC. AND RET. 16	Other Compensation	
1,450 20	8,790 75		

SOCIAL SECURITY INFORMATION	
F.I.C.A. EMPLOYEE	OLD F.I.C.A. WAGES
1	202

CAROLYN M. LAYTON 553-6E-4361
P.O. Box 16
Redwood Valley, Calif. 95470

FD-204 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 Payer

(PLEASE KEEP THIS COPY FOR YOUR RECORDS)

Recipient's Identifying Number	Total Interest Paid or Credited	Calendar Year
553-6E-4361	810.14	1974

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.

FORM 1099 (Rev. 10-76)

Department of the Treasury - Internal Revenue Service

RR-2-87

CALIFORNIA STATE COLLEGE, SONOMA

FINAL GRADE REPORT

1801 EAST COTATI AVE.										DOWNEY, CALIFORNIA 90238										REPORT																			
TERM										CLASS										ID NUMBER										MAJOR									
FPR EXT 70										553680241																													
DEPT					COURSE NO.					COURSE TITLE										UNITS					GRADE					GRADE POINTS					TRANSFERRED POINTS				
PR					100					THE DEPRAC-PR COOK										1.0					A					4.0									

GRADE EXPLANATION			
GRADE	POINTS	UNITS	MAJOR
A OUTSTANDING	4	YES	4
B SATISFACTORY	3	YES	3
C SATISFACTORY	2	YES	2
D SATISFACTORY	1	YES	1
F FAILURE	0	YES	0
W WITHDRAWN	0	NO	0
NC INCOMPLETE	0	NO	0
SP SATISFACTORY PROGRAM	0	NO	0
RD REPORT DELAYED	0	NO	0
AV AVOID	0	NO	0

RR-2-86

LAYTON CAROLYN MOORE
P O BOX 16
REDWOOD VALLEY CA 95470

STUDENT'S COPY

TERM	CLASS	ID NUMBER	STUDENT NAME	MAJOR			
FALL EXT 70		553680361	LAYTON CAROLYN				
OFFICE OF THE REGISTRAR							
SONOMA STATE COLLEGE							
DEPT	NUMBER	COURSE TITLE	UNITS	GRADE	GRADE POINTS	SONNET PARK, CALIFORNIA	GRADE EXPLANATION
ANTH	361	INDIANS OF CALIF	3.0	B	2.0		

GRADE EXPLANATION			
GRADE	POINTS	UNITS	MAJOR
A OUTSTANDING	4	YES	4
B SATISFACTORY	3	YES	3
C SATISFACTORY	2	YES	2
D SATISFACTORY	1	YES	1
F FAILURE	0	YES	0
W WITHDRAWN	0	NO	0
NC INCOMPLETE	0	NO	0
SP SATISFACTORY PROGRAM	0	NO	0
RD REPORT DELAYED	0	NO	0
AV AVOID	0	NO	0

FINAL GRADE REPORT

RR-2-85

EMPLOYEE NO.	EMPLOYEE NAME		EMP. NO.	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M		88	7-31-78	6-28-78
TYPE OF WORK - SPECIAL ASSIGNMENT		GRADE	TYPE OF WORK - SPECIAL ASSIGNMENT		GRADE
CURRENT EARNINGS	36263	847.25	155.97	28.99	67.78 598.51
YEAR-TO-DATE EARNINGS	5937.75	1,091.79	176.93	NON NEGOTIABLE	

EMPLOYEE'S EARNINGS RECORD
 UKIAH-UNIFIED
 MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS
 UKIAH, CALIFORNIA

RR 2-89F

EMPLOYEE NO.	EMPLOYEE NAME		EMP. NO.	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M		88	8-31-78	6-28-78
TYPE OF WORK - SPECIAL ASSIGNMENT		GRADE	TYPE OF WORK - SPECIAL ASSIGNMENT		GRADE
CURRENT EARNINGS	37009	847.25	155.97	28.99	67.78 598.51
YEAR-TO-DATE EARNINGS	6705.00	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		EMP. NO.	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M		88	6-30-78	6-14-78
TYPE OF WORK - SPECIAL ASSIGNMENT		GRADE	TYPE OF WORK - SPECIAL ASSIGNMENT		GRADE
CTA DUES		9.20			
CURRENT EARNINGS	36978	847.25	155.97	28.99	47.78 589.31
YEAR-TO-DATE EARNINGS	5,090.50	935.42	149.90	NON NEGOTIABLE	

EMPLOYEE'S EARNINGS RECORD
 UKIAH-UNIFIED
 MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS
 UKIAH, CALIFORNIA

RR 2-89H

COUNTY OF MENDOCINO
SUPERINTENDENT OF SCHOOLS
OFFICE

Wage and Tax Statement 1973

Copy C for employer records
Type in order to: Issuing number, name, address and ZIP code

EMPLOYEE'S SOCIAL SECURITY NUMBER: 553-68-4361

EMPLOYEE'S NAME: LAYTON CAROLYN M
POST OFFICE BOX 16
REDWOOD VA 2405470

STATE OF LOCAL INCOME TAX INFORMATION

1	2	3	4	5	6	7	8
1511.64	9382.36			186.52	9382.36		CALIF

Form 1042-73

1416 9TH STREET
SACRAMENTO,
CALIFORNIA 95814

STATE TEACHERS' RETIREMENT SYSTEM

553-68-4361 LAYTON CAROLYN M 23 048
SOCIAL SECURITY NUMBER NAME CO DISTRICT

ACCOUNT BALANCE
JUNE 30, 1973

CODE	PERMANENTLY FUNDED CONTRIBUTIONS PERIOD TO 7-1-66		CONTRIBUTIONS AFTER 7-1-66		SUPPLEMENTAL ANNUITY CONTRIBUTIONS			
	PAID AFTER 7-1-66 PERIOD TO 7-1-66		CONTRIBUTIONS AND INTEREST	INTEREST	ANNUITY DEPOSIT		TAX-SHIELDED ANNUITY	
	COL 2	COL 3	COL 4	COL 5	COL 6	COL 7	CONTRIBUTIONS	INTEREST
1			1.85681	10466				
1			71920	7846				
2			2.57601	18312				
TOTAL OF COLUMNS 3 THROUGH 5			2.759.13					

EMPLOYEE NO	EMPLOYEE NAME	AGE	PERIOD ENDING	DATE OF BIRTH		
08161	LAYTON CAROLYN M	48	1-31-78	1-15-78		
TYPE OF SOCIAL SECURITY DEDUCTION	AMOUNT	TYPE OF SOCIAL SECURITY DEDUCTION	AMOUNT			
CTA DUES	9.20					
CURRENT EARNINGS	28159	847.25	155.97	24.99	67.78	509.31
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

EMPLOYEE NO	EMPLOYEE NAME	AGE	PERIOD ENDING	DATE OF BIRTH		
08161	LAYTON CAROLYN M	48	11-30-73	11-15-78		
CTA DUES 9.20						
CURRENT EARNINGS	10780	847.25	155.97	24.99	67.78	509.31
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

EMPLOYEE NO	EMPLOYEE NAME	AGE	PERIOD ENDING	DATE OF BIRTH		
08161	LAYTON CAROLYN M	48	12-31-73	12-15-78		
CTA DUES 9.20						
CURRENT EARNINGS	20867	847.25	155.97	24.99	67.78	509.31
YEAR-TO-DATE EARNINGS	9,382.36	1,511.64	186.52	NON NEGOTIABLE		

2F

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EE0112112

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
11111 5th STREET, SUITE 11111
LOS ANGELES, CALIF. 90011
J.P. CREDIT AND PATHOLOGY LABS.
11111 5th STREET, SUITE 11111
LOS ANGELES, CALIF. 90011

PAY ANY BANK P. E. G.
BUSH-BANDERINO OFFICE

11-139 12 11-139
684 2376

WELLS FARGO BANK
015 SAN JOSE CA 015

FOI 752340 - FOI 7410252

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

No. 299

Mar 11 1976

PAY TO THE ORDER OF

BANK OF AMERICA

BRANCH OFFICE
200 S. STATE ST., LOS ANGELES, CALIF. 90012

⑆1211-0405⑆ 01282-03616⑆

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

BANK OF AMERICA

BRANCH OFFICE
200 S. STATE ST., LOS ANGELES, CALIF. 90012

⑆1211-0405⑆ 01282-03616⑆

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

BANK OF AMERICA

BRANCH OFFICE
200 S. STATE ST., LOS ANGELES, CALIF. 90012

⑆1211-0405⑆ 01282-03616⑆

RR-2-90H

BANK OF AMERICA
 ACCOUNT NUMBER
 CITY AND STATE
 SIGNATURE
 STATE SECURITY NUMBER

ACCOUNT TRANSFER IF YOU MOVE - Think it's time to move to a new home in California. We can transfer your account to your new office at any time.

This space is to be used for calculations.

Bank closing balance	_____
ADD	_____
Deposits not yet credited to bank	_____
Sub Total	_____
SUBTRACT	_____
Checks not yet paid by bank	_____
Total	_____
SUBTRACT	_____
Total should agree with sub. balance	_____

AF-10 1916 1
 PAY TO THE ORDER OF
 THE CHURCH MILITARY IN THE
 ASSOCIATED STUDENTS
 CHURCH SENIOR HIGH SCHOOL
 CHICAGO, ILL.
 92-132 1 31
 217 2 028 5172
 1024 028 5172

PAY TO THE ORDER OF
 BANK OR BANKER
 FOR DEPOSIT ONLY
 MAR 76 4 78
 IRENE DANGE
 TREASURER - TAX COLLECTOR
 MENDOCINO COUNTY
 FOR DEPOSIT ONLY TO
 MENDOCINO COUNTY TREASURER
 UTAH JUSTICE COURT

PAY TO THE ORDER OF
 WELLS FARGO BANK
 SAN FRANCISCO, CALIF.
 1024 028 5172
 1024 028 5172

ACCOUNT NO.
126203616

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.

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

CHECKS LISTED IN ORDER OF PAYMENT READ ACROSS				DEPOSITS	DATE	NEW BALANCE
400				73407	FEB 11	416798
400					FEB 24	416398
2753					FEB 25	415998
700					MAR 2	413245
30000					MAR 5	412545
900				73407	MAR 11	382545
					MAR 15	454152

SUMMARY OF ACTIVITY				SERVICE CHARGE		NEW BALANCE
BALANCE FORWARD	NUMBER	AMOUNT	NUMBER	AMOUNT	AMOUNT	
34339	7	86053	2	166814		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
B MISCELLANEOUS ENTRY
B TICKET ENTRY
F FOLLOWER SHEET
S SERVICE CHARGE
A AUTOMATIC DEPOSIT ENTRY
B INSTANT CASH ENTRY
OD OVERDRAFT

ENCLOSURES 7
Please use the upper portion of
this statement for other written
notification to advise us
of your change of address.

RR-2-90A

CAROLYN LAYTON
P. O. BOX 16, 485-88 91
REDWOOD VALLEY, CA 95470

4165 No. 294

Feb 27 1976

Pay to the order of Justice Court 17.00

Five dollars and no cents

BANK OF AMERICA

1211-04051 01282-03616

RR-2-90E

CAROLYN LAYTON
P. O. BOX 16, 485-88 91
REDWOOD VALLEY, CA 95470

No. 288

Feb 6 1976

Pay to the order of Registrar of UCD 4.00

Four dollars and no cents

BANK OF AMERICA

1211-04051 01282-03616

RR-2-90B

CAROLYN LAYTON
P. O. BOX 16, 485-88 91
REDWOOD VALLEY, CA 95470

No. 291

Feb 18 1976

Pay to the order of Registrar of Chico High School 24.00

Four dollars and no cents

BANK OF AMERICA

1211-04051 01282-03616

RR-2-90C

CAROLYN LAYTON
P. O. BOX 16, 485-88 91
REDWOOD VALLEY, CA 95470

No. 293

Feb 22 1976

Pay to the order of Food Depot 27.53

Twenty-seven dollars and 53/100

BANK OF AMERICA

1211-04051 01282-03616

RR-2-90D

CHANGE OF ADDRESS
 • ENTER CORRECT NAME AND ADDRESS BELOW

NAME _____
 SECOND NAME (if any) ALIAS _____
 STREET ADDRESS _____
 CITY AND STATE _____
 TELEPHONE _____

DATE _____
 SOCIAL SECURITY NUMBER _____
 SIGNATURE _____

Christmas Club and other accounts correct and is change of address form. Please send them along with this form.

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.

1. This check is payable to the order of the bank. 2. SUBTRACT from your records the total of any charges by the bank not previously deducted (e.g., Christmas Club, Service charges, etc.).

3. This check may be used for calculations.

Bank closing balance	_____	} TOTAL HERE
ADD	_____	
Deposits not yet credited by bank	_____	
Sub Total	_____	
SUBTRACT	_____	
Checks not yet paid by bank	_____	
No. Amount	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
TOTAL	_____	
SUBTRACT	_____	
2 Totals should agree with stub balance*	_____	

* If difference is more than \$1.00, call your bank for advice.
 1. Check all figures and amounts carefully.
 2. Review and correct figures used in this form. A separate statement will be sent you showing the difference and corrected figures.

SEP 21 1963
 00125-2-0316
 3/11/77
 713-15
 21117251
 21117251

SEP 21 1963
 00125-2-0316
 3/11/77
 713-15
 21117251
 21117251

STATEMENT OF ACCOUNT WITH
URIAH OFFICE
URIAH CALIF

BANK OF AMERICA

PERIOD ENDING
OCT. 1, 1976

ACCOUNT NO
0128203616

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.

Checks listed in order of payment. Read across.

CHECKS	DEPOSITS	DATE	NEW BALANCE
4100		SEP 22	444,422
3000		SEP 29	508,134
508134		OCT 1	00
TRANSFER	66712		

SUMMARY OF ACTIVITY

DEBIT	CREDIT	NEW BALANCE
455,872	522,504	66,712

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS
B REVERSING ENTRY
C MISCELLANEOUS ENTRY
D 90 TICKET ENTRY
E FOLLOW SHEET
F SERVICE CHARGE
G AUTOMATIC DEPOSIT ENTRY
H INSTANT CASH ENTRY
I 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

NO. 267
Sept 29 76
30.00
BANK OF AMERICA
URIAH OFFICE
2082
111
10000003000
RR-2-91D

CAROLYN LAYTON
P. O. BOX 16, 485-88 91
REDWOOD VALLEY, CA 95470

No. 264

Sept 16 76
PAY TO THE ORDER OF Mt. Zion Hospital 73.60
Seventy-three dollars and 60/100
BANK OF AMERICA

URIAH OFFICE
208 & STATE ST., URBAN, CALIF. 94703
100000007360/
RR-2-91B

CAROLYN LAYTON
P. O. BOX 16, 485-88 91
REDWOOD VALLEY, CA 95470

No. 265

Sept 16 76
PAY TO THE ORDER OF California Casualty 41.00
Forty-one dollars and 00 cents
BANK OF AMERICA

URIAH OFFICE
208 & STATE ST., URBAN, CALIF. 94703
10000004100/
RR-2-91C

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 - Schmitt

magnetic media envelope

NUMBERED 5138
Dictated 5196

XEROX

RR-3

FORM 10-60
CHECK NO. 100
PAY NO. 100

LAURENCE SCHACHT
318 E. PINE ST.

No. 152

Santa Ana, Cal. 92701 5/17

PAY TO THE ORDER OF

A & M Market

650

Six dollars & 50/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRAL OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

836-9489

⑆1223⑆2489⑆07412⑆02683⑆

⑈0000000650⑈

RR-3-a-1

⑆5100⑆1030⑆

7412⑆02683⑆

⑈0000000650⑈

FORM 10-60
CHECK NO. 100
PAY NO. 100

LAURENCE SCHACHT

No. 153

318 E. PINE

Santa Ana, Cal. 92701

5/18

PAY TO THE ORDER OF

Thirty Dollars & 30/100

30

DOLLARS

BANK OF AMERICA

THE CITY CENTRAL OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

⑆1223⑆2489⑆07412⑆02683⑆

⑈00000003000⑈

RR-3-a-2

⑆5100⑆1030⑆

7412⑆02683⑆

⑈00000003000⑈

FORM 10-60
CHECK NO. 100
PAY NO. 100

LAURENCE SCHACHT

318 E. PINE ST.

Santa Ana

No. 154

5/18

PAY TO THE ORDER OF

J. C. Kennedy - Co. 602
Six dollars & 02/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRAL OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

⑆1223⑆2489⑆07412⑆02683⑆

⑈0000000602⑈

RR-3-a-3

⑆5100⑆1030⑆

7412⑆02683⑆

⑈0000000602⑈

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

LAURENCE SCHACHT

318 E. PINE

Santa Ana, CA 92704

225

PAY TO THE ORDER OF

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

⑆1223⑆2489⑆ 07412⑆02683⑆

⑈0000001000⑈

RR-3-a-4

⑆5100⑆1030⑆

7412⑆02683⑆

⑈0000001000⑈

LAURENCE SCHACHT

318 E. PINE

Santa Ana, CA 92704

NO 584243 - Driver License

No 233

PAY TO THE ORDER OF

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

⑆1223⑆2489⑆ 07412⑆02683⑆

⑈0000000682⑈

RR-3-a-5

⑆5100⑆1030⑆

7412⑆02683⑆

⑈0000000682⑈

LAURENCE SCHACHT

318 E. PINE

Santa Ana, CA 92704

No 234

PAY TO THE ORDER OF

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

⑆1223⑆2489⑆ 07412⑆02683⑆

⑈0000003000⑈

RR-3-a-6

⑆5100⑆1030⑆

7412⑆02683⑆

⑈0000003000⑈

MR 77 09
 PAY ANY BANK, P.E.B.
 BANK OF AMERICA, BT & SA
 LOS ANGELES, CA. 99

MR-9 79

741
 16-66
 OK. C. 16-66
 A. NISSA
 16-66
 741

2222 13841

E2200014

MY 77 16
 PAY ANY BANK, P.E.B.
 BANK OF AMERICA, BT & SA
 LOS ANGELES, CA. 99

MR 16 77

16-58
 16-58
 741

2222 90877

E02030007

MY 77 12
 PAY ANY BANK, P.E.B.
 BANK OF AMERICA, BT & SA
 LOS ANGELES, CA. 99

MR 12 77

59
 16-58
 741

2222 85205

E10000002

LAURENCE SCHACHT

No. 235

348 E. Pine St. Santa Ana, Ca. 92701 5/9 77

PAY TO THE ORDER OF Shopper Ranch 14 01

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑆2489⑆07412⑆02683⑆

⑈0000001401⑈

RR-3-a-7

⑆5100⑆1030⑆

7412⑆02683⑆

⑈0000001401⑈

LAURENCE SCHACHT

No. 236

318 E. Pine St. Santa Ana, Ca. 92701 5/9 77

PAY TO THE ORDER OF Southern Cal GAS Co. 7 70

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑆2489⑆07412⑆02683⑆

⑈0000000770⑈

RR-3-a-8

⑆5100⑆1030⑆

7412⑆02683⑆

⑈0000000770⑈

LAURENCE SCHACHT

No. 237

318 E. Pine St. Santa Ana, Ca. 92701 5/9 77

PAY TO THE ORDER OF Pacific Telephone 16 81

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑆2489⑆07412⑆02683⑆

⑈0000001681⑈

RR-3-a-9

⑆5100⑆1030⑆

7412⑆02683⑆

⑈0000001681⑈

6222 87758

MAY 13 77

56
CANTON
741

MY 77 13
PAY ANY BANK, P.E.B.
BANK OF AMERICA, NY & CA
LOS ANGELES, CA.

6222 97002

MAY 18 77

56
CANTON
741

MY 77 18
PAY ANY BANK, P.E.B.
BANK OF AMERICA, NY & CA
LOS ANGELES, CA.

6000000000

6222 00326

MAY 19 77

56
CANTON
741

MY 77 19
PAY ANY BANK, P.E.B.
BANK OF AMERICA, NY & CA
LOS ANGELES, CA.

6000000000

526788
 Rent up to June 11th
 LAURENCE SCHACHT
 318 E. PINE ST.
 Santa Ana, Calif. 92701
 No 238
 5/12 77
 PAY TO THE ORDER OF ally credit 150 00
One Hundred & fifty dollars & no/100 DOLLARS
 BANK OF AMERICA
 THE CITY CENTRE OFFICE
 ONE CITY BLVD. W. ORANGE, CA 92667
 Laurence E. Schacht
 1223-2489 07412-02683 0000015000

RR-3-a-10

15100-1030 7412-02683 0000015000

836-9489
 LAURENCE SCHACHT
 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 92667
 Laurence E. Schacht
 1223-2489 07412-02683 0000000529

RR-3-a-11

15100-1030 7412-02683 0000000529

LAURENCE SCHACHT
 318 E. PINE ST.
 Santa Ana, Calif. 92701
 No 243
 6/7 77
 PAY TO THE ORDER OF Golden Cal Gas Comp. 7 64
Seven dollars & 64/100 DOLLARS
 BANK OF AMERICA
 THE CITY CENTRE OFFICE
 ONE CITY BLVD. W. ORANGE, CA 92667
 Laurence E. Schacht
 1223-2489 07412-02683 0000000764

RR-3-a-12

15100-1030 7412-02683 0000000764

1111 84327

UNION PACIFIC
LOS ANGELES
741

MAY 20 77

NY 77 20
PAY ANY BANK, P.E.D.
BANK OF AMERICA, NT & SA
LOS ANGELES, CA

1111 84327

6242 62002

UNION PACIFIC
LOS ANGELES
741

JUN 13 77

JE 77 12
PAY ANY BANK, P.E.D.
BANK OF AMERICA, NT & SA
LOS ANGELES, CA

1111 84327

384691

UNION PACIFIC
LOS ANGELES
741

JUN 17 77

JE 77 17
PAY ANY BANK, P.E.D.
BANK OF AMERICA, NT & SA
LOS ANGELES, CA

1111 84327

FORM P-108 (Rev. 10-1-74)
CHECK BANK
PAT. NO. 3,041,828

LAURENCE SCHACHT

318 E. Pine

A.A. 42701

741
B 11-A

No 244

PAY TO THE ORDER OF

Thirteen hundred dollars & 35/100

35

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92663

Laurence E. Schacht

⑆1223⑆2489⑆ 07412⑆02683⑆

⑈0000003500⑈

RR-3-a-B

⑆5100⑆1030⑆

7412⑆02683⑆

⑈0000003500⑈

FORM P-108 (Rev. 10-1-74)
CHECK BANK
PAT. NO. 3,041,828

LAURENCE SCHACHT

318 E. Pine

Santa Ana, Calif

741

No 245

PAY TO THE ORDER OF

Eighteen dollars & 81/100

15 81

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92663

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

318 E. Pine

Santa Ana, Calif

741

No 262

PAY TO THE ORDER OF

Eleven dollars & 78/100

11 78

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92663

Laurence E. Schacht

⑆1223⑆2489⑆ 07412⑆02683⑆

⑈0000001178⑈

FORM P-108 (Rev. 10-1-74)
CHECK BANK
PAT. NO. 3,041,828

RR-3-a-15

⑆5100⑆1030⑆

7412⑆02683⑆

⑈0000001178⑈

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

LAURENCE SCHACHT

318 E. PINE ST.

Santa Ana, Cal. 92701 2/27 77

Rent for March 77

No 278

PAY TO THE ORDER OF

Alex J. Eddie

One hundred & ten dollars 110.00

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

⑆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

LAURENCE SCHACHT

318 E Pine

Santa Ana, Cal. 92701 March 3 77

PAY TO THE ORDER OF

Penny

Six dollar & 66/100 6.66

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

⑆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

318 E PINE ST

Santa Ana Cal. 92701

836-9489

No 280

3/5 77

PAY TO THE ORDER OF

Sixteen dollars 16.00

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

⑆1223⑆2489⑆07412⑆02683⑆⑈0000001604⑈

RR-3-a-18

⑆5100⑆1030⑆

7412⑆02683⑆

⑈0000001604⑈

2222 38405

741
16-66
DIRECTOR OF AMERICAN NITRO
SANITARY & CHEMICAL
FEDERAL BUREAU OF INVESTIGATION
15-66 741

MAR 17 77

MR 77 17
PAY ANY BANK, P.E.O.
BANK OF AMERICA, NT & SA
LOS ANGELES, CA.

1000000000

2222 18845

741
16-66
DIRECTOR OF AMERICAN NITRO
SANITARY & CHEMICAL
FEDERAL BUREAU OF INVESTIGATION
15-66 741

MAR 10 77

MR 77 10
PAY ANY BANK, P.E.O.
BANK OF AMERICA, NT & SA
LOS ANGELES, CA.

1000000000

2222 21278

741
16-66
DIRECTOR OF AMERICAN NITRO
SANITARY & CHEMICAL
FEDERAL BUREAU OF INVESTIGATION
15-66 741

MAR 11 77

MR 77 11
PAY ANY BANK, P.E.O.
BANK OF AMERICA, NT & SA
LOS ANGELES, CA.

1000000000

LAURENCE SCHACHT

836-9489

No 281

318 E. Pine St. Santa Ana, Calif. 92701 3/18 77

PAY TO THE ORDER OF

Shoppers Ranch 69

SU2

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑆2489⑆07412⑆02683⑆

⑈000000698⑈

FORM NO. 1074
CHECK SAVERS
PAT. NO. 3,041,508

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 3/18 77

PAY TO THE ORDER OF

Price Telephone 556

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑆2489⑆07412⑆02683⑆

⑈0000000556⑈

FORM NO. 1074
CHECK SAVERS
PAT. NO. 3,041,508

RR-3-a-20

⑆5100⑆1030⑆

7412-02683

⑈0000000556⑈

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

LAURENCE SCHACHT

No 283

318 E. Pine St. Santa Ana, Calif. 92701 3/18 77

PAY TO THE ORDER OF

Ar. Cal. Gas Co. 933

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑆2489⑆07412⑆02683⑆

⑈000000093⑈

FORM NO. 1074
CHECK SAVERS
PAT. NO. 3,041,508

RR-3-a-21

⑆5100⑆1030⑆

7412-02683

⑈000000093⑈

2222 119038

MR 77 22
PAY ANY BANK, P.O.
BANK OF AMERICA, NT & SA
LOS ANGELES, CA

MAY 22 77

741
16-66
BANK OF AMERICA, NT & SA
LOS ANGELES, CA
741

2222 119038

2222 56526

MR 77 24
PAY ANY BANK, P.O.
BANK OF AMERICA, NT & SA
LOS ANGELES, CA

MAY 24 77

741
16-66
BANK OF AMERICA, NT & SA
LOS ANGELES, CA
741

2222 56526

12100008

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Cal. 92701

No. 284

3/13 77

PAY TO THE ORDER OF A + M Market

5 06

Five dollars & 06/100

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92667

Laurence E. Schacht

⑆1223⑉2489⑆ 07412⑉02683⑆ ⑈0000000506⑈

FORM R-103 10/74
CHECK SAVERS
PAT. NO. 3,043,888

RR-3-a-22

⑆5100⑉1030⑆

7412⑉02683⑆

⑈0000000506⑈

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

74-836-9487
LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Cal. 92701

No. 285

3/14 77

PAY TO THE ORDER OF

P.C. Penny Service Station 645

Six dollars

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92667

Laurence E. Schacht

⑆1223⑉2489⑆ 07412⑉02683⑆ ⑈0000000645⑈

FORM R-103 10/74
CHECK SAVERS
PAT. NO. 3,043,888

RR-3-a-23

⑆5100⑉1030⑆

7412⑉02683⑆

⑈0000000645⑈

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

74-836-9489
LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif. 92701

No. 287

3/14 77

PAY TO THE ORDER OF

Joan Bookstore

38 16

Thirty Eight dollars & 16/100

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92667

Laurence E. Schacht

⑆1223⑉2489⑆ 07412⑉02683⑆ ⑈0000003816⑈

FORM R-103 10/74
CHECK SAVERS
PAT. NO. 3,043,888

RR-3-a-24

⑆5100⑉1030⑆

7412⑉02683⑆

⑈0000003816⑈

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

319-856-9489

LAURENCE SCHACHT

318 E. PINE

Santa Ana, Calif. 92701

741

No 289

E 3 A

3/17

77

PAY TO THE ORDER OF

CASH 111

40

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑆2489⑆ 07412⑆02683⑆

⑆0000004000⑆

RL-3-a-25

⑆5100⑆1030⑆

7412⑆02683⑆

⑆0000004000⑆

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

824-4485

LAURENCE SCHACHT

318 E. PINE

Santa Ana, Calif. 92701

Driver's license - No 584243

No 290

E 3 A

3/17

77

PAY TO THE ORDER OF

Four hundred & no/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑆2489⑆ 07412⑆02683⑆

⑆0000000405⑆

RL-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

A & M Market

1264

PAY TO THE ORDER OF

Twelve 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⑆

⑆0000001264⑆

RL-a-3-27

⑆5100⑆1030⑆

7412⑆02683⑆

⑆0000001264⑆

2222 45127

16-66
DR. OF AMERICA, P.E.O.
SANTA ANA, CALIFORNIA
16-66 741

MAR 21 77

MR 77 21
PAY ANY BANK, P.E.O.
BANK OF AMERICA, BT & M
LOS ANGELES, CA. 741

2222 56525

16-66
DR. OF AMERICA, P.E.O.
SANTA ANA, CALIFORNIA
16-66 741

MAR 24 77

MR 77 24
PAY ANY BANK, P.E.O.
BANK OF AMERICA, BT & M
LOS ANGELES, CA. 741

2222 61380

16-66
DR. OF AMERICA, P.E.O.
SANTA ANA, CALIFORNIA
16-66 741

MAR 25 77

MR 77 25
PAY ANY BANK, P.E.O.
BANK OF AMERICA, BT & M
LOS ANGELES, CA. 741

FORM NO. 108 (5/75) OF
CHECK SAFETY
PAT. NO. 4,087,100

LAURENCE SCHACHT
318 E. PINE
Santa Ana, Cal. 92701
April 77
No 292
PAY TO THE ORDER OF Alex Eddie
One hundred & Ten dollars & 00/100
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92667
Laurence E. Schacht
⑆1223⑉2489⑆ 07412⑉02683⑈ ⑈000011000⑈

RR-3-a-28

⑆5100⑉1030⑆ 7412⑉02683⑈ ⑈0000011000⑈

FORM NO. 108 (5/75) OF
CHECK SAFETY
PAT. NO. 4,087,100

LAURENCE SCHACHT
318 E. PINE
Santa Ana, Cal. 92701
4/12/77
No 293
PAY TO THE ORDER OF Alex Eddie
Four dollars & 33/100
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92667
Laurence E. Schacht
⑆1223⑉2489⑆ 07412⑉02683⑈ ⑈00000000433⑈

RR-3-a-29

⑆5100⑉1030⑆ 7412⑉02683⑈ ⑈00000000433⑈

FORM NO. 108 (5/75) OF
CHECK SAFETY
PAT. NO. 4,087,100

LAURENCE SCHACHT
318 E. PINE
Santa Ana, Cal. 92701
4/13/77
No 294
PAY TO THE ORDER OF Pacific Telephone
Twenty Four dollars & 56/100
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92667
Laurence E. Schacht
⑆1223⑉2489⑆ 07412⑉02683⑈ ⑈0000002456⑈

RR-3-a-30

⑆5100⑉1030⑆ 7412⑉02683⑈ ⑈0000002456⑈

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7700

2222 11102

APR 13 77

1656
FID
NITISA
741

AP '77 13
PAY ANY BANK, P.E.D.
BANK OF AMERICA, NT & SA
LOS ANGELES, CA. 11

000000
7700

2222 32928

APR 21 77

1656
FID
NITISA
741

AP '77 21
PAY ANY BANK, P.E.D.
BANK OF AMERICA, NT & SA
LOS ANGELES, CA. 5

000000
7700

2222 39533

APR 25 77

1656
FID
NITISA
741

AP '77 25
PAY ANY BANK, P.E.D.
BANK OF AMERICA, NT & SA
LOS ANGELES, CA. 72

1000000000
1000000000

LAURENCE SCHACHT

No. 295

318 E. Pine St.

Santa Ana, Cal. 92701

4/13/77

PAY TO THE ORDER OF

Southern Cal. Gas Co.

Ten dollar & 7/100

BANK OF AMERICA

THE CITY CENTRE OFFICE

ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑆2489⑆ 07412⑆02683⑆

⑆0000001071⑆

RR-3-a-31

⑆5100⑆1030⑆

7412⑆02683⑆

⑆0000001071⑆

LAURENCE SCHACHT

No. 297

318 E. Pine

Santa Ana, Cal.

4/15/77

PAY TO THE ORDER OF

Cash

Fifteen hundred dollars & no/100

BANK OF AMERICA

THE CITY CENTRE OFFICE

ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑆2489⑆ 07412⑆02683⑆

⑆0000150000⑆

RR-3-a-32

⑆5100⑆1030⑆

7412⑆02683⑆

⑆0000150000⑆

LAURENCE SCHACHT

No. 298

318 E. Pine

Santa Ana, Calif.

April 23, 77

PAY TO THE ORDER OF

Lois' Bookstore

Thirteen dollar & 57/100

BANK OF AMERICA

THE CITY CENTRE OFFICE

ONE CITY BLVD. W. ORANGE, CA 92668

Laurence E. Schacht

⑆1223⑆2489⑆ 07412⑆02683⑆

⑆0000001357⑆

RR-3-a-33

⑆5100⑆1030⑆

7412⑆02683⑆

⑆0000001357⑆

AP 77 25
PAY ANY BANK, P.E.O.
BANK OF AMERICA, NT & SA
LOS ANGELES, CA. 92

1000000000

APR 25 77

10-65
P.O.
A. NILES
ALBANY
N.Y.
741

6222 79536

AP 77 20
PAY ANY BANK, P.E.O.
BANK OF AMERICA, NT & SA
LOS ANGELES, CA. 92

1000000001

APR 20 77

10-65
P.O.
A. NILES
ALBANY
N.Y.
741

6222 30370

MY 77 06
PAY ANY BANK, P.E.O.
BANK OF AMERICA, NT & SA
LOS ANGELES, CA. 92

1000000001

MAY -6 77

10-65
P.O.
A. NILES
ALBANY
N.Y.
741

6222 70820

NC 300

5/7 27

53 04

PAY TO THE ORDER OF

DSA

PAY TO THE ORDER OF _____
Fifty three dollars & no/100

DOLLARS

BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92667

Lawrence E. Schacht

0223-24891: 0223-24891

0000005300

FORNIA P. 1979-80-81 CEN
C. 1979-80-81 CEN
PAI 1979-80-81 CEN

RR-3-a-34

05100-10301

74 1 2-02683

0000005300



NY 77 13
PAY ANY BANK, P.E.B.
BANK OF AMERICA, NY & SA
LOS ANGELES, CA

MAY 13 77

6222 87759

12 55
12 55
741



#1

August 21 1975

PAY TO THE ORDER OF *General Biological 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⑆ ⑆07412⑉02683⑆ ⑆0000006000⑆

318 E. Pike
S.A. 92701

No. *4/30* 1976 90-2489
1222

PAY TO THE ORDER OF *CASH* \$ *30.00*

Thirty Dollars and no/100 DOLLARS

THE CITY CENTRE BRANCH
ONE CITY BOULEVARD WEST
ORANGE, CALIFORNIA 92668

BANK OF AMERICA

RR-3-6-2 *Lawrence E. Schacht*

⑆1222⑉2489⑆ ⑆07412⑉02683⑆ ⑆0000003000⑆

Lawrence E. Schacht
318 E. Pike St.
Planta, Ana, Calif. 92701

No. *741*
July 30 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

RR-3-6-3 *Lawrence E. Schacht*

⑆1222⑉2489⑆ ⑆07412⑉02683⑆ ⑆0000003500⑆

No. *741*
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

RR-3-6-4 *Lawrence E. Schacht*

⑆1222⑉2489⑆ ⑆07412⑉02683⑆ ⑆0000003500⑆

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
Payee's Name

Long Beach Medical Supply, Inc.
General Surgical Supply, Inc.

Long Beach Medical Supply, Inc.
General Surgical Supply, Inc.
Payee's Name

Long Beach Medical Supply, Inc.
General Surgical Supply, Inc.
Payee's Name

Long Beach Medical Supply, Inc.
General Surgical Supply, Inc.
Payee's Name

Long Beach Medical Supply, Inc.
General Surgical Supply, Inc.
Payee's Name

741-2-0683

Laurence Schacht
7412-2683

No. X

4/19 10 76

90-2489

1222

PAY TO THE
ORDER OF

CASH

30

Thirty Dollars 30/100

DOLLARS

THE CITY CENTRE BRANCH
ONE CITY BOULEVARD WEST
ORANGE, CALIFORNIA 92668
BANK OF AMERICA

RR-3-b-5

⑆1222⑆2489⑆

⑆07412⑆02683⑆

⑆0000003000⑆

Laurence Schacht

LAURENCE SCHACHT

318 E. Pine

Santa Ana, Calif.

No. 126

July 12, 76

90-2489

1222

PAY TO THE ORDER OF

Hospital Medicine Pub. 10⁰⁰

Ten Dollars 10/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

RR-3-b-6

⑆1223⑆2489⑆ 07412⑆02683⑆

⑆0000001000⑆

Laurence E. Schacht

LAURENCE SCHACHT

318 E. Pine

Santa Ana, Calif.

No. 127

July 12, 76

90-2489

1222

PAY TO THE ORDER OF

Southern Calif. GAS. Co. 5¹⁵

Five dollars 5/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

RR-3-b-7

⑆1223⑆2489⑆ 07412⑆02683⑆

⑆0000000515⑆

Laurence E. Schacht

LAURENCE SCHACHT

318 E. Pine

Santa Ana, Calif.

No. 128

July 12, 76

90-2489

1222

PAY TO THE ORDER OF

Pacific Telephone 10³⁴

Ten Dollars 10/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

RR-3-b-8

⑆1223⑆2489⑆ 07412⑆02683⑆

⑆0000001034⑆

Laurence E. Schacht

THE PACIFIC BANK
NEW YORK
APR 19 1964
PAY TO THE ORDER OF
THE PACIFIC BANK

PAY TO THE ORDER OF
THE PACIFIC BANK
NEW YORK
ACCOUNT OF
The Pacific Bank
Incorporated
New York, N.Y.

14
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THE PACIFIC BANK
NEW YORK
APR 19 1964
PAY TO THE ORDER OF
THE PACIFIC BANK
NEW YORK
LC 6748 6029

LAURENCE SCHACHT

No. 130

318 E. PINE ST.

SANTA ANA, CALIF. 92701

80-2489
1222

PAY TO THE ORDER OF

National Order & Res. Program 5⁰⁰

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-9

⑆1223⑈2489⑆ 07412⑈02683⑈

⑈0000000500⑈

LAURENCE SCHACHT

No. 131

318 E. PINE ST.

Santa Ana, Calif 92701

80-2489
1222

PAY TO THE ORDER OF

Shoppers Rancho 5⁶⁵

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-10

⑆1223⑈2489⑆ 07412⑈02683⑈

⑈0000000565⑈

LAURENCE SCHACHT

No. 133

318 E. PINE ST.

SA. 92701

80-2489
1222

PAY TO THE ORDER OF

Alex. Eddie 95⁰⁰
Ninety Five dollars & 00/100

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-11

⑆1223⑈2489⑆ 07412⑈02683⑈

⑈0000009500⑈

LAURENCE SCHACHT

No. 134

318 E. PINE ST.

Santa Ana, Calif 92701

80-2489
1222

PAY TO THE ORDER OF

Pacific Telephone 5⁰⁹
Five Dollars & 09/100

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-12

⑆1223⑈2489⑆ 07412⑈02683⑈

⑈0000000509⑈

PAY TO THE ORDER OF
FIRST NATIONAL BANK & TRUST CO.
 FOR DEPOSIT ONLY
 NATIONAL INTERIM &
 RESIDENT MATCHING PROGRAM
 10-682-043-6

97.5 NOV

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68601

DATE 7/28/76

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FOR DEPOSIT ONLY
 ALEX J. EDDIE
 068-237

SECURITY PACIFIC NATIONAL BANK
 1000 S MAIN BRANCH
 LOS ANGELES, CALIFORNIA 90012

DATE 7/28/76

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THE FIRST NATIONAL BANK

1000 S MAIN BRANCH

LOS ANGELES, CALIFORNIA 90012

DATE 7/28/76

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NO

LAURENCE SCHACHT

318 E. Pine St.

Santa Ana, Calif. 92701

No. 135

NO-7489
122

PAY TO THE ORDER OF

Southern Cal. GAS Co. 3 68
\$ 3.68 ⁰⁰/₁₀₀

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

RR-3-6-13

⑆1223⑈2489⑆ 07412⑈02683⑈

#0000000368⑈

LAURENCE SCHACHT

318 E. Pine St.

Santa Ana, Cal. 92701

No. 136

NO-7489
122

PAY TO THE ORDER OF

Denton Ford 7 60
\$ 7.60 ⁰⁰/₁₀₀

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

RR-3-6-14

⑆1223⑈2489⑆ 07412⑈02683⑈

#0000000760⑈

714-836-9489

LAURENCE SCHACHT

318 E. Pine St.

Santa Ana, Cal. 92701

No. 144

NO-7489
122

PAY TO THE ORDER OF

Lou's Bookstore 54 06
\$ 54.06 ⁰⁰/₁₀₀

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

RR-3-6-15

⑆1223⑈2489⑆ 07412⑈02683⑈

#00000005406⑈

LAURENCE SCHACHT

318 E. Pine St.

Santa Ana, Calif. 92701

No. 145

NO-7489
122

PAY TO THE ORDER OF

Alex F. Eddie 95 00
\$ 95.00 ⁰⁰/₁₀₀

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668

RR-3-6-16

⑆1223⑈2489⑆ 07412⑈02683⑈

#00000009500⑈

9211 GUY
 80500
 87

180 PAY TO THE ORDER OF TBO
 UNITED CALIFORNIA BANK
 FORDLAND
 GEORGE DUNTON, INC.
 GEORGE DUNTON, INC.
 BUSINESS ADDRESS
 16-20 9555 1st
 PAY ANY DUNTON PER
 UNITED CALIFORNIA BANK
 16-30 5-30 1-15
 AUG 17 76
 100

Dr. Lic. N0584.243
 448903
 1216510 8341
 CROCKER NATIONAL BANK
 North Long Beach Office
 LOU'S STATIONERS, INC.
 LOU'S BOOKS
 1955

FOR DEPOSIT ONLY
 ALEX J. EDDIE
 068-238
 70 1201 001 0576 68

LAURENCE SCHACHT

No. 147

318 E. Pine St.

Santa Ana, Calif 92701

Oct 6 1976

PAY TO THE ORDER OF

Pacific Telephone

7 87

Seven dollars & 87/100

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-b-17

Laurence E. Schacht

⑆1223⑈2489⑆07412⑈02683⑈

⑈00000000787⑈

LAURENCE SCHACHT

License # N0584 243 5-411

Medical Cod. 032 044 85

No. 148

318 E. Pine St.

Santa Ana, Calif 92701

Oct 12 1976

PAY TO THE ORDER OF

J. C. Perry's

5 00

Five dollars & no/100

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-b-18

Laurence E. Schacht

⑆1223⑈2489⑆07412⑈02683⑈

⑈00000000500⑈

LAURENCE SCHACHT

318 E. Pine St.

Santa Ana, Calif 92701

No. 151

Aug 5 1976

PAY TO THE ORDER OF

Southern Cal. Edison

11 42

Eleven dollars & 42/100

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-b-19

Laurence E. Schacht

⑆1223⑈2489⑆07412⑈02683⑈

⑈00000001142⑈

LAURENCE SCHACHT

318 E. Pine St.

Santa Ana, California

No. 179

March 28 1976

PAY TO THE ORDER OF

Alex. J. Eddie

95 00

Ninety Five dollars & no/100

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-b-19a

Laurence Schacht

⑆1223⑈2489⑆07412⑈02683⑈

⑈00000009500⑈

CMR-13

8-6

DT 76-08
 PAY ANY BANK, P.E.M.
 BANK OF AMERICA, NT & SA
 LOS ANGELES, CA

1952011

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0000

PAY ANY BANK P.E.G.
SECURITY PACIFIC

FOR RENT ONLY -
PENTAGON, INC.

PAY TO THE ORDER OF
THE BANK OF CALIFORNIA
YOUR DEPOSIT ONLY
Southern California Edison Company
55-03775-6

2000 NORTH AVENUE, OFFICE 70-1196
PACIFIC BONA PTE
THE BANK OF CALIFORNIA N.A.
LOS ANGELES, CALIF

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

ALLC-9 10 11 5 2 E 6 7 5

0-10409
5719

Pay Any Bank, P.E.G.
SECURITY PACIFIC NATIONAL BANK
LOS ANGELES, CALIFORNIA
THIRD, MAIN BRANCH.

11. over 110576

920 0576

Dearest Ruth
City of Chicago
DC8-239

LAURENCE SCHACHT
318 E. PINE
Santa Ana, Ca. 92701

No. 177

March 12th 1976

90-2480
122

PAY TO THE ORDER OF

Robert F. Fisher

1664

Sixteen Dollars & 64/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

B 3 A

RR-3-6-20

Laurence Schacht

⑆1223⑈2489⑆07412⑈02683⑈

⑈0000001664⑈

LAURENCE SCHACHT
318 E. PINE
S.A. 92701

No. 181

7/2 1976

90-2480
122

PAY TO THE ORDER OF

Cash

530 00

Five Hundred & 30/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

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

90-2480
122

PAY TO THE ORDER OF

Dale D. Fisher

15 00

Fifteen Dollars & 00/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-22

Laurence E. Schacht

⑆1223⑈2489⑆07412⑈02683⑈

⑈0000001500⑈

CA10L N0584243
LAURENCE SCHACHT

U-200

No. 183

318 E PINE

S. ANA, 92701

4/3/1976

90-2480
122

PAY TO THE ORDER OF

WESTERN airlines

25 50

Twenty Five Dollars & 50/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

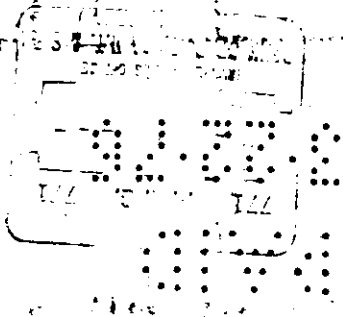
RR-3-6-23

Laurence Schacht

⑆1223⑈2489⑆07412⑈02683⑈

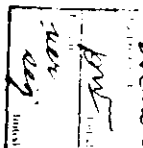
⑈0000002550⑈

Robert Gordon



Frederick de Kock

2209,58

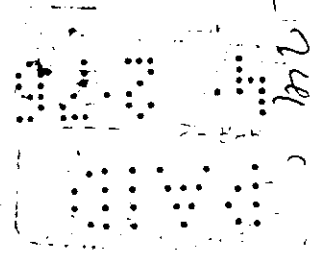


W. V. Whitman

BAC # 6024-656-541-004

EXP 5/76

ALL 7/44



0200003333

NAME	(PRINT)
PERM. ADD.	PAY ANY BANK REG.
PHONE NO.	US A. BANK OF AMERICA
IDENT. TYPE NO.	LE 25 600 600
SIG. WFT	6/7/44 2416 7/16
INT. NO.	603 200 000
FLY DATE	7/16/44
AGT. SIG	Robert Gordon
BANK OF AMERICA N.T. & S.A.	FOR DEPOSIT ONLY
FOO. NO.	600 000 000
WESTERN AIR LINES, INC.	LAX A

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif. 92701
No. 185
4/7/76
80-2485
122
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
⑆0000000647⑆
⑆1223⑆2489⑆07412⑆02683⑆

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif. 92701
No. 186
April 13 1976
80-2485
122
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
⑆0000002522⑆
⑆1223⑆2489⑆07412⑆02683⑆

LAURENCE SCHACHT
318 E Pine St.
S.A., Ca. 92701
No. 188
4/16/76
80-2485
122
PAY TO THE ORDER OF CASH 30.00
Thirty dollars & 00/100 DOLLARS
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668
RR-3-b-25a
LAURENCE E. SCHACHT
⑆0000003000⑆
⑆1223⑆2489⑆07412⑆02683⑆

836-9489
LAURENCE SCHACHT
No. 187
4/14/76
80-2485
122
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
⑆0000000272⑆
⑆1223⑆2489⑆07412⑆02683⑆

57

DATE	TO	AMOUNT	CHECK NO.	INITIALS	REMARKS
18	PAY ANY BANK	1			PAY ANY BANK
19	ORANGE TOWN	4			ORANGE TOWN
20	& COUNTRY	1			& COUNTRY
21	OFFICE	2			OFFICE
22		6			
23	ORANGE	1			ORANGE
24	CALIF.	1			CALIF.
25	26.68	1			26.68

18

PACIFIC TEL & TEL CO.
CHRONIC, CALIFORNIA CP
FD-304 (Rev. 1-25-60)
100-256385

92/E1/7
V10
7522 601

DR. LIC. # N05874243
EXP. DATE 10-2-48
THIS CR. # 171

TO THE ORDER OF
THE REPUBLIC OF CHINA
TOKYO, JAPAN
JAN 29 1949
SACRE TORO
JAS. JOSE

179 2897 01A 61677c

LAURENCE SCHACHT
318 E. PINE ST.
SANTA ANA, CALIF. 92701
No. 189
4/18/76
PAY TO THE ORDER OF Southern Calif GAS Co. 10.00
Ten Dollars & 00/100
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668
RR-3-b-27
LAURENCE E. SCHACHT
⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001006⑈

LAURENCE SCHACHT
318 E. PINE
SANTA ANA, CALIF. 92701
No. 190
4/24/76
PAY TO THE ORDER OF Louis Bookstae 15.69
Fifteen Dollars & 69/100
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668
RR-3-b-28
LAURENCE E. SCHACHT
⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000001569⑈

LAURENCE SCHACHT
318 E. PINE ST.
S.A., 92701
No. 191
5/30/76
PAY TO THE ORDER OF Alex J. Edchi 95.00
Ninety five dollars & 00/100
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668
RR-3-b-29
(FOR JUNE'S RENT)
LAURENCE E. SCHACHT
⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000009500⑈

714-836-9489
LAURENCE SCHACHT
318 E. PINE
S.A., 92701
No. 196
6/18/76
PAY TO THE ORDER OF UNITED Airlines 198.00
One Hundred & ninety eight dollars & 00/100
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668
RR-3-b-30
LAURENCE E. SCHACHT
⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈00000019800⑈

21
APR

PAY ANY BANK P.E.G.
16-12 CROCKER NATIONAL BANK
LOS ANGELES 16-12 1978

APR

Pay to the order of Lou's Stationers, Inc.
CROCKER NATIONAL BANK
North Long Beach Office
LOU'S STATIONERS, INC.
LOU'S BOOKS

10070118
PAY ANY BANK P.E.G.
16-12 CROCKER NATIONAL BANK
LOS ANGELES 16-12 1978

30
APR

Received Cash
6/18/78
685-239

PAY ANY BANK P.E.G.
SECURITY PACIFIC NATIONAL BANK
LOS ANGELES, CALIFORNIA
THIRD MAIN BRANCH
16-12 1978

JUN 22 1978
PAY TO THE ORDER OF
BANK OF AMERICA
329 FOR DEPOSIT ONLY
UNITED AIR EXPRESS
RECEIVED BY FAX
INTL # 0164468500741
DRIVERS # 00684243
CC I.E.T. # 0105743269
APOLLO OK
6/18/78
685-239

LAURENCE SCHACHT

No. 198

318 E. Pine St.

Santa Ana, Calif.

June 29, 76

90-2489
1222

PAY TO THE ORDER OF

Ally J. Fodche

95⁰⁰

Ninety Five Dollars & 00/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-b-31

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈

⑈0000009500⑈

LAURENCE SCHACHT

No. 199

318 E. Pine

S.A. 92701

JUNE 30, 76

90-2489
1222

PAY TO THE ORDER OF

Shoppers Rancho

7⁴⁵

Seven dollars & 45/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-b-32

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈

⑈0000000742⑈

LAURENCE SCHACHT

No. 200

318 E. Pine

S.A. 92701

7 JUL 9 1976
E Z A90-2489
1222

PAY TO THE ORDER OF

Cash

65⁰⁰

Sixty Five Dollars & 00/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-b-33

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈

⑈0000006500⑈

LAURENCE SCHACHT

No. 201

318 E. Pine St.

S.A. Calif 92701

5/76

90-2489
1222

PAY TO THE ORDER OF

Lous Book store

49.82

Forty nine Dollars & 82/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-b-34

Laurence E. Schacht

⑆1223⑈2489⑆ 07412⑈02683⑈

⑈0000004582⑈

LAURENCE SCHACHT

318 E. Pine

SA. Cal. 92701

No. 202

BO-2489
122

PAY TO THE ORDER OF

Southern Cal GAS. Co. 856
Eight dollars & 56/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-35

⑆1223⑉2489⑆ 07412⑉02683⑈

⑈0000000856⑈

LAURENCE SCHACHT

318 E. Pine

Santa Ana, Calif. 92701

No. 210

BO-2489
122

PAY TO THE ORDER OF

Terrell Brothers 2020
Twenty Dollars & no/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-36

⑆1223⑉2489⑆ 07412⑉02683⑈

⑈0000002000⑈

LAURENCE SCHACHT

318 E. Pine

Santa Ana, Calif. 92701

No. 221

BO-2489
122

PAY TO THE ORDER OF

S. Cal. Gas. Co. 386
Three dollars & 86/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-37

⑆1223⑉2489⑆ 07412⑉02683⑈

⑈0000000386⑈

LAURENCE SCHACHT

318 E. Pine

Santa Ana, Calif. 92701

No. 222

BO-2489
122

PAY TO THE ORDER OF

Pacific Telephone 1738
Seventeen dollars & 38/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-38

⑆1223⑉2489⑆ 07412⑉02683⑈

⑈0000001738⑈

2 MAY 12 1964

0012055

Henry Clark

PAY TO THE ORDER OF
Bank of Montreal
(California)
FOR DEPOSIT ONLY
PEOPLES TEMPLE ACCOUNT

128
P.O. 1318-7 REG.
BANK OF AMERICA

San Francisco

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OS ANGELES CA

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LAURENCE SCHACHT

318 E. Pine St.

S.A. 92701

No. 228

90-2489
122

5/5/76

PAY TO THE ORDER OF

Ally J. Edchi

95⁰⁰

Ninety Five Dollars & no/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-39

⑆1223⑈2489⑆ 07412⑈02683⑈

Laurence E. Schacht

⑈0000009500⑈

LAURENCE SCHACHT

318 E. Pine

S.A. Calif. 92701

No. 230

90-2489
122

5/5/76

PAY TO THE ORDER OF

Pacific Telephone

2⁸⁹

Two dollars & 89/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-46

⑆1223⑈2489⑆ 07412⑈02683⑈

Laurence E. Schacht

⑈0000000289⑈

LAURENCE SCHACHT

318 E. Pine St.

S.A., Calif. 92701

No. 231

90-2489
122

5/5/76

PAY TO THE ORDER OF

So. Cal. Edison Co.

12⁷⁵

Twelve dollars & 75/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-41

⑆1223⑈2489⑆ 07412⑈02683⑈

Laurence E. Schacht

⑈0000001270⑈

LAURENCE SCHACHT

318 E. Pine St.

S.A. Calif. 92701

No. 232

90-2489
122

7:41
B 6 A
MAY 18 1976

5/5/76

PAY TO THE ORDER OF

Cash

111

35⁰⁰

Thirty Five Dollars & no/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

RR-3-6-42

⑆1223⑈2489⑆ 07412⑈02683⑈

Laurence Schacht

⑈0000003500⑈

REC'D MAY 11 1968

The Pacific Tel. & Tel. Co.
Orange, California
CE CMRS... CE

[illegible]

10-20 1973

$P_{21}^T = (P^T)^{-1} = P(6)$

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007-96-28

Stamp: *not* *note*

LAURENCE SCHACHT
318 E. PINE ST.
Santa Ana, Calif. 92701
No. 246
BC-2489
1222
PAY TO THE ORDER OF V.C. Quinn Alvarado 15
fifteen dollars & 50/100
DOLLARS
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668
RR-3-6-43
1223 2489 07412 02683 0000001550

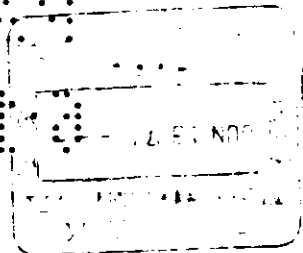
LAURENCE SCHACHT
318 E. Pine St.
Santa Ana, Calif. 92701
No. 253
BC-2489
1222
PAY TO THE ORDER OF FOR DOLLARS & 50/100
DOLLARS
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668
RR-3-6-44
1223 2489 07412 02683 0000000450

LAURENCE SCHACHT: 836-9489
318 E. Pine St.
Santa Ana, Calif. 92701
No. 254
BC-2489
1222
PAY TO THE ORDER OF Thompson's Ranch 6
six dollars & 04/100
DOLLARS
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668
RR-3-6-45
1223 2489 07412 02683 0000000684

LAURENCE SCHACHT: 836-9489
318 E. Pine St.
Santa Ana, Calif. 92701
No. 263
BC-2489
1222
PAY TO THE ORDER OF Philly's Store 14
fifteen dollars & 23/100
DOLLARS
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668
RR-3-6-46
1223 2489 07412 02683 0000001423

PAY TO THE ORDER OF
 771 Bank of America 771
 UNIVERSITY OF CALIF. IRVINE
 Alumni Association
 4-332

JE 77 13
 PAY ANY BANK P.E.O.
 BANK OF AMERICA 771
 LOS ANGELES, CA 900



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 05 00 00 00 00095
 000000 00 00095
 PAY ANY BANK P.E.O.
 163

1961
 1000-3371
 SHOOTER TROOP 1000
 DATE 10/14/61
 AMOUNT 873.43
 032094-89634
 MEDICAL
 UCI SECURITY

3014 97519
 163 00 970
 PAY ANY BANK P.E.O.
 SECURITY PACIFIC
 NATIONAL BANK
 LOS ANGELES, CALIF. 163

16 FOR DEPOSIT ONLY 16
 12 PAY TO THE ORDER OF
 SECURITY PACIFIC NATIONAL BANK
 LOS ANGELES, CALIF. 163

100584243
 03209489634
 10/14/61
 10/14/61

LAURENCE SCHACHT . . . No. 264
318 E. PINE ST. . .
Santa Ana, Calif. 92701 1/10 77
PAY TO THE ORDER OF So. Cal Gas Co. 555
Five Dollars & 55/100 DOLLARS
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668
RR-36-47 Laurence E. Schacht
⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000555⑈

LAURENCE SCHACHT No. 265
318 E. PINE ST.
Santa Ana, Calif. Jan 10 77
PAY TO THE ORDER OF So. Cal. Edison Co. 983
Nine dollars & 83/100 DOLLARS
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668
RR-36-48 Laurence E. Schacht
⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000983⑈

LAURENCE SCHACHT No. 266
318 E. PINE ST.
Santa Ana, Calif. 92701 1/10 77
PAY TO THE ORDER OF Pacific Telephone Co. 286
Two Dollars & 86/100 DOLLARS
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668
RR-36-49 Laurence E. Schacht
⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000000286⑈

LAURENCE SCHACHT No. 269
318 E. PINE ST.
Santa Ana, Calif. 1/10 77
PAY TO THE ORDER OF Alex. Edchi
One hundred & Ten dollars & no/100 DOLLARS
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD. W. ORANGE, CA 92668
RR-36-50 Laurence E. Schacht
⑆1223⑈2489⑆ 07412⑈02683⑈ ⑈0000011000⑈

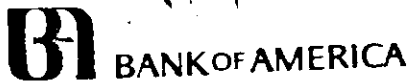
LAURENCE SCHACHT
 315 E Pine St.
 Santa Ana, Calif. 92701
 No. 271
 1/19 77
 13 76
 PAY TO THE ORDER OF A + M. M. M. M.
Thirteen hundred & no/100
 BANK OF AMERICA
 THE CITY CENTRE OFFICE
 ONE CITY BLVD. W. ORANGE, CA 92667
 RR-3-6-51
 1223 24891 07412 02683 0000001376

LAURENCE SCHACHT
 318 E. Pine St.
 Santa Ana, Calif. 92701
 No. 272
 Jan 28 77
 110 00
 PAY TO THE ORDER OF Alex J. Eddie
One hundred & ten dollars & no/100
 BANK OF AMERICA
 THE CITY CENTRE OFFICE
 ONE CITY BLVD. W. ORANGE, CA 92667
 RR-3-6-52
 1223 24891 07412 02683 0000001000

LAURENCE SCHACHT
 315 E. Pine St.
 SANTA ANA, CA 92701
 No. 273
 2/6 77
 5.34
 PAY TO THE ORDER OF Pacific Telephone
Five dollars & 34/100
 BANK OF AMERICA
 THE CITY CENTRE OFFICE
 ONE CITY BLVD. W. ORANGE, CA 92667
 RR-3-6-53
 1223 24891 07412 02683 0000000534

LAURENCE SCHACHT
 315 E Pine St. 0 9
 Santa Ana, Cal. 92701
 No. 274
 2/6 77
 8 95
 PAY TO THE ORDER OF So. Cal. Gas Co.
Eight dollars & 95/100
 BANK OF AMERICA
 THE CITY CENTRE OFFICE
 ONE CITY BLVD. W. ORANGE, CA 92667
 RR-3-6-54
 1223 24891 07412 02683 0000000895

LAURENCE SCHACHT
 318 E Pine St.
 SA, 92701
 No. 277
 30 00
 PAY TO THE ORDER OF CAH
Thirty dollars & no/100
 BANK OF AMERICA
 THE CITY CENTRE OFFICE
 ONE CITY BLVD. W. ORANGE, CA 92667
 RR-3-6-55
 1223 24891 07412 02683 0000003000



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.
714-830-3305

13 LAURENCE E SCHACHT
318 E PINE
SANTA ANA CAL 92701

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 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)

CHECK NO.	DATE PAID	CHECKS AND OTHER DEBITS AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	DEPOSITS AMOUNT
322		556				3-0	128000
323		3816				4-15	2500
324		405					
324		933					
325		1264					
413		11000					

RR-3-C-1

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	AMOUNT OF ENTRIES YOU AUTHORIZED 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.)



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 NO	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
420		150000			
421		433			
422		1071			
423		245			
424		456			
425		235			
512		300			
513		1401			
514		530			
515		652			
516		720			
517					
518					
RR-3-C-2					
PREVIOUS BALANCE		AMOUNT OF ENTRIES YOU AUTHORIZED		MINIMUM AVERAGE	
82,113.41		DEBITS CREDITS		ENCLOSURES	
				10	



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.
714-836-3355

13 LAURENCE E SCHACHT
315 E PINE
SANTA ANA CAL 92701

PS13

**READ THE FACTS ABOUT BANK OF AMERICA'S 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 NO.	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)

CHECK NO.	DATE PAID	CHECKS AND OTHER DEBITS AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	DEPOSITS AMOUNT
SERV. CHGE.	6/20	164					
	6/19	1681					
	6/18	3000					
	6/17	15000					
	6/16	650					
	6/15	603					
	6/14	1514					
	6/13	683					
	6/12	525					
	6/11	3500					
	6/10	1550					
	6/9	1581					
	6/8	764					

RR-3-c-3

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED	MINIMUM AVERAGE	ENCLOSURES
\$448.71	DEBITS 1.64 CREDITS	\$138.00 MN	12

Key to Symbols * Gap in Check Sequence B BankAmericard® Instant Cash M Miscellaneous
** Includes Interest Payment Last Period R Reversing Entry OD Overdraw
ER-1 10-76 (REV.) A Automatic Deposit
MN or AV Minimum or Average Balance used for Service Charge Calculation.



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 NO.	DEBITS AMOUNT	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)

CHECK NO.	DATE PAID	CHECKS AND OTHER DEBITS AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	DEPOSITS AMOUNT
	7/19	13653					
RR-3-c-4							
PREVIOUS BALANCE		\$136.53	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS		CREDITS		MINIMUM AVERAGE BALANCE
							\$ 0.00 MN

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

LAURENCE SCHACHT

No. 240

318 E. PINE

SA 1155 927010

6-1-77

90-2489
1222

PAY TO THE ORDER OF

Shoppers Ranch

6⁸³

Five dollars & 83/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA 92668

Laurence E. Schacht

C-4a

⑆1223⑈2489⑆07412⑈02683⑈

⑈00000000683⑈

LAURENCE SCHACHT

No. 239

318 E. PINE

Santa Ana Ave 92701

1977

90-2489
1222

PAY TO THE ORDER OF

A & M Markets

15¹⁴

Fifteen dollars & 14/100

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD. W., ORANGE, CA 92668

Laurence E. Schacht

C-4b

⑆1223⑈2489⑆07412⑈02683⑈

⑈0000001514⑈

16-3 PAY AND PENSION
Security Pac
LOS ANGELES

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11-2-77

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16-3

10-14
3638

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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. AMOUNT	DEPOSITS NO. AMOUNT	NEW BALANCE
CHECKING	0741-2-02683	7 9666	0 00	146943

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

CHECK NO.	DATE PAID	CHECKS AND OTHER DEBITS AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	DEPOSITS AMOUNT
1021		795					
1027		775					
1029		5300					
1115		500					
1112		501					
1116		1195					
1117		600					
		PREVIOUS BALANCE			AMOUNT OF ENTRIES YOU AUTHORIZED		
		\$1,566.09			DEBITS		
					CREDITS		
					MINIMUM AVERAGE BALANCE		
					\$1511.00AV		

RR-3-0-5

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

LAURENCE SCHACHT

No 261

318 E. Pine St.

Santa Ana, Calif.

11-5 '76

90-2489
122

PAY TO THE ORDER OF

Union 867 Mr. Mahood

Five dollars

DOLLARS

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

C-5a

Laurence E. Schacht

⑆1223⑆2489⑆07412⑆02683⑆

⑆000000050⑆

LAURENCE SCHACHT

318 E. Pine St.

Santa Ana, Calif. 92701

CDL N0584243

Nov 13 '76

90-2489
122

PAY TO THE ORDER OF

J.C. Perry

Six dollars & no/100

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

C-5b

Laurence E. Schacht

⑆1223⑆2489⑆07412⑆02683⑆

⑆0000000600⑆

LAURENCE SCHACHT

318 E. Pine St.

Santa Ana, Calif. 92701

Nov 14 '76

90-2489
122

PAY TO THE ORDER OF

Shoppers Starch

Eleven dollars & 9/100

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

C-5c

Laurence E. Schacht

⑆1223⑆2489⑆07412⑆02683⑆

⑆00000001195⑆

N0584243

LAURENCE SCHACHT

318 E. Pine St.

Santa Ana, Calif.

10

Nov 11 '76

No 259

90-2489
122

PAY TO THE ORDER OF

L. COYOS EXON.

Five Dollars & no/100

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

C-5d

Laurence E. Schacht

⑆1223⑆2489⑆07412⑆02683⑆

⑆0000000500⑆

CDL-N0584243

LAURENCE SCHACHT

318 E. Pine St.

Santa Ana, Ca. 92701

Oct 26 '76

No 257

90-2489
122

PAY TO THE ORDER OF

P.S.A.

Fifty three dollars & no/100

BANK OF AMERICA

THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668

C-5e

Laurence E. Schacht

⑆1223⑆2489⑆07412⑆02683⑆

⑆00000005300⑆

LAURENCE SCHACHT
318 E Pine
Santa Ana, Ca. 92701
No 149
Oct 25 76
Pay to the order of Shopper's Ranch 775
Seven dollars & 75/100
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668
C-5F
1223 2489 07412 02683 00000000775

LAURENCE SCHACHT
318 E. Pine
Santa Ana, Calif. 92701
No 255
Oct 18 76
Pay to the order of J.C. Penny 795
Seven dollars & 95/100
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668
C-59
1223 2489 07412 02683 00000000795

LAURENCE SCHACHT
No 252
Sept 26 76
Pay to the order of PSA - Airlines 2550
Twenty five dollars & 50/100
BANK OF AMERICA
THE CITY CENTRE OFFICE
ONE CITY BLVD W. ORANGE, CA 92668
C-5i
1223 2489 07412 02683 000000002550
TRW 933

City Centre Office
Orange California

BANK OF AMERICA

Date

Dear Customer:

Your Check # 9-3076 for \$ 25.50 which was posted to your account # 233 on 9-30-76 is attached.

Thank you for waiting.

Laurence Schacht
318 E Pine St
Santa Ana, Ca 92701

26
00.

1009

Union

10093-3794-100

DATE 10/25/76

CHECK NO. 10093

AMOUNT PURCHASED 83.43

ID. NO. 110388

82
OCT

020202

NO 56 10093-3794-100

DATE 10/25/76

PAY ANY BANK P.E.G.
SECURITY PACIFIC
NATION BANK

- PRINT INFO - CHECK STOP LIST -

NAME

PHONE

IDENT

SFO FLT/EGTE
TKT (2) N. AD

401

PACIFIC

4/18/90

2550

PAY ANY BANK P.E.G.
BANK OF AMERICA, N.T. & SA
SAN FRANCISCO, CALIF.



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
318 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. AMOUNT	DEPOSITS NO. AMOUNT	NEW BALANCE
CHECKING	0741-2-02683	10 77655	1 106000	144967

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

CHECK NO.	DATE PAID	CHECKS AND OTHER DEBITS AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	DEPOSITS AMOUNT
	322	1664				324	106000
	42	1500					
	42	53000					
	46	2550					
	46	9500					
	412	647					
	415	2522					
	416	272					
	416	3000					
	419	3000					

RR-3-C-6

13

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	YOU AUTHORIZED CREDITS	MINIMUM AVERAGE BALANCE	ENCLOSURE
\$1,166.22			\$1719.00AV	10

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

RR-1-75 (REV.) MN or AV Minimum or Average Balance used for Service Charge Calculation.



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
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 NO.	DEBITS AMOUNT	DEPOSITS NO.	DEPOSITS AMOUNT	NEW BALANCE
CHECKING	0741-2-02683	10	26347	0	00	118620

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

CHECK NO.	DATE PAID	CHECKS AND OTHER DEBITS AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	DEPOSITS AMOUNT
422		375					
422		1008					
430		3000					
53		1569					
510		289					
510		1270					
510		4962					
512		4500					
513		858					
518		3500					

RR-3-C-7

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	AMOUNT OF ENTRIES YOU AUTHORIZED CREDITS	MINIMUM AVERAGE BALANCE	ENCLOSURE
11,449.67			\$1359.00AV	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.



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 NO.	DEBITS AMOUNT	NO.	DEPOSITS AMOUNT	NEW BALANCE
CHECKING	0741-2-02683	5	14338	1	5000	109282

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

CHECK NO.	DATE PAID	CHECKS AND OTHER DEBITS AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DEPOSITS DATE AMOUNT	
528		3000				611	5000
677		9500					
610		673					
616		435					
616		730					

RL-3-c-8

[Signature]

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED	MINIMUM AVERAGE BALANCE	ENCLOSURE
\$1,186.20	DEBITS CREDITS	\$1135.00 AV	5

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



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 NO.	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)

CHECK NO.	DATE PAID	CHECKS AND OTHER DEBITS AMOUNT	CHECK NO.	DATE PAID	AMOUNT	DATE	DEPOSITS AMOUNT
622		19600				716	117000
72		742					
78		9500					
79		6500					
714		1034					
715		515					

RL-3-C-9

PREVIOUS BALANCE	AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS	AUTHORIZED CREDITS	MINIMUM AVERAGE BALANCE	ENCLOSURES
\$1,092.82			\$1021.00AV	6

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