

REGISTER NO.

Handwritten signature

NAME OF FINANCIAL INSTITUTION

THIS REGISTER CONTAINS
THE RECORD OF ITEMS
NUMBERED FROM

TO

AND DATED FROM

19

TO

19

4

1981	1980	1979
JANUARY	JANUARY	JANUARY
FEBRUARY	FEBRUARY	FEBRUARY
MARCH	MARCH	MARCH
APRIL	APRIL	APRIL
MAY	MAY	MAY
JUNE	JUNE	JUNE
JULY	JULY	JULY
AUGUST	AUGUST	AUGUST
SEPTEMBER	SEPTEMBER	SEPTEMBER
OCTOBER	OCTOBER	OCTOBER
NOVEMBER	NOVEMBER	NOVEMBER
DECEMBER	DECEMBER	DECEMBER

Handwritten initials

REGISTER MAY BE USED TWO WAYS . . .

● SINGLE LINE METHOD

Each space is used to record an entry. Strike a balance as often as necessary to avoid overdrawing your account.

● DOUBLE LINE METHOD

The gray tinted area is used to record the purpose of the entry. Balance is recorded after each entry in gray area of balance column.



This column may be used to (V) off items cleared when reconciling statement and (T) may be used to denote tax deductible item.

Style 8

RECORD ALL CHARGES						OUR ACCOUNT		
NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT		T	DEPOSIT/CREDIT	BALANCE	
			(-)	(-)			(+)	(+)
			\$			\$	\$	540 50
101	1/3	Family Insurance Co		111 87				428 63
02	1/3	Realty Mtg. Co.		110 00				318 63
03	1/3	Dr. Frank Swenson		42 50	T			276 13
04	1/8	Cash		30 00		130 00		376 13
05	1/9	Quincy Drug Store		27 00				13
06	1/10							73

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT						OUR ACCOUNT		
NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT		T	DEPOSIT/CREDIT	BALANCE	
			(-)	(-)			(+)	(+)
			\$			\$	\$	540 50
101	1/3	Family Insurance Co auto premium		111 87				428 63
02	1/3	Realty Mtg. Co. cash home payment		110 00				318 63
03	1/3	Dr. Frank Swenson for dental work		42 50	T			276 13
						130 00		406 13
								30 00
								7

INSTRUCTIONS INSIDE COVER

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT	PAYMENT/DEBIT	DEPOSIT	DEPOSIT	ACCOUNT CODE NO.	PRINT NAME	PRINT ADDRESS	DEPOSIT RECORD

FOR YOUR CONVENIENCE, A PLACE TO RECORD AUTOMATIC PAYMENTS/DEPOSITS IS LOCATED IN BACK.

DATE	DESCRIPTION	PAYMENT / DEBIT	FEE (IF ANY)	DEPOSIT / CREDIT	BALANCE

SUGGESTIONS FOR USE OF THIS REGISTER ARE PRINTED ON INSIDE FRONT COVER.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT		✓ T	FEE (IF ANY)	DEPOSIT/CREDIT		BALANCE	
			(-)	(-)		(-)	(+)	\$	\$	
101	1/30	eye exam	\$ 32	00			\$			
102	1/30	eye prescription	9	19						
103										
104	2/6	Ream's								
102	2/6	John Rose		100 00						
F66		bank balance as of Feb 7, 1980 (left statement)							344	.72
107	1/6	garments		8 80					345	92

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT (-)	✓ T	FEE (IF ANY) (-)	DEPOSIT/CREDIT (+)	BALANCE
							\$
							\$ 345 93
107	25 Feb	Dr Marley, Bill	16 00			314 20	314 20
108	27	Cash (Drug)	30 00				660 10
							30 00
109	Mar 6	Ida Rose Hall	100 00				630 10
							100 00
110	3/9	Lee Christensen ^{Man Coll}	4 00				520 00
		Called on 3/17/80 (amt on acct)					1068 88
111		Vitamins	33 58				22 58
							1000 50
112		Drum Juice	15 49				
113		(void)					
114		B.V.I. ^{Budg 10} _{Lehigh 32 10.5}	47 00				
115		Ida Rose (15 dt term)	100 00			April 1	844 22
116		Ida Rose Hall (May 1)	100 00			May 1	
117		Transferred to Savings acct	5 00			May 6	1507.21
							500 00
133		Shaving head	7.20			July 22	1007.21
							- 100.00
							907.21

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT (-)	✓ T	FEE (IF ANY) (-)	DEPOSIT/CREDIT (+)	BALANCE	
							\$	\$
		<i>Garment</i>					\$ 907	21
118		<i>mayb - R.S center</i>	\$		\$	\$	8	50
119		<i>Storehaus - Candy</i>					7	13
120		<i>Lou Christensen</i>	4.00			<i>Charciet.</i>		
121		<i>Dr Bill</i>					22	00
122		<i>Berkens Life Life Ins.</i>					844	58
							142	91
123		<i>Lething -</i>	4.7.00				47	00
124		<i>Ida Rose Hall</i>					100	00
125		<i>eye clinic of Prond</i>					9	00
126		<i>Lou Christensen (Charciet)</i>					4	00
127		<i>D. M. F.</i>					26	65
128		<i>Skaggs Drug (ampicillen)</i>					5	09
129		<i>void</i>						
130		<i>Ida Rose Hall</i>	10.00					

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT		✓ T	FEE (IF ANY) (-)	DEPOSIT/CREDIT (+)	BALANCE	
			(-)					\$	
131	7/1	Skaggs Drug	\$ 12	85		\$		307	21
		Abie Tetter							
132	7/6	PVI Ward	47	00					
		Sibing, F.O., etc							
133	7/22	La Belle	7	30				39	93
		Shaving head							
134	8/0	H. H. Longford (B+Rm Card)	100	00					
135	8/29	Law Christ.	4	00					
		hair cut							
136	void							100	00

137	9/1	L.R.H. B+Rm	100	00					
138	10/1	" B+Rm	100	00					
139	10/8	univ cleaner's	4	19					
		Dad's Suit							
140	10/20	skaggs	17	96					
		prescriptions							
141	void		4	50					
142		Law Christensen?							
		hair cut							
143	Dec 1	L Rose	100	00					
144	PVI	Budget	3	25					
145	"	Taking							
146	"	misc. fund	100	05					
147	"	Fast offerings							

Taking Settlement
 for you
 10 50
 100 Budget
 7.00
 misc fund
 100.00 for you

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED

note to miss...

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT		✓ T	FEE (IF ANY) (-)	DEPOSIT/CREDIT		BALANCE	
			(-)				(-)	(+)	\$	
148			\$			\$	\$			
149										
150		<i>ward</i>								
152	Aug 2	Aspen for Jam Camp went 1 day - took him to Ogden	125	00	*					
151	Aug 2 80	La Bulte new straw	46	00	+					
153	Nov 8 30	Murphy Optical new glasses	82	45	*					
154										
155	Nov 1 80	Ida Base Hall	100	00	*					
156		Jan checks (Dec 24) Ida Base Hall	100	00						
157		Scott B. Wallace	20	00						
158										
159										

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.
*note * means already taken care of by account*

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT (-)	✓ T	FEE (IF ANY) (-)	DEPOSIT/CREDIT (+)	BALANCE	
							\$	\$
		balance as of 12/5/80	\$		\$	\$	1456	13
# 148		500 to 2 more loans to Savings					500.00	
							1956	13
		Balance as of Jan 1981 (called back)					1175.44	

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.