

RR-12

ACCOUNT NO. 1111
 JONES, MISS LYNETTA P. &/OR LAYTON, USS B/A 92
 MS. CAROLYN M. &/OR JONES, MR. STEPHAN ACCOUNT NO.
 P.O. Box 893,
 George Town Guyana.

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

~~1375~~
~~1171~~
 115456
 137525

 252981

*Interest of \$2529.81
 to be paid in enclos.
 April*

x 248g

1

RR-1-A



Union Federal Savings and Loan Association

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

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

TP 10 11 80367
ACCOUNT NO

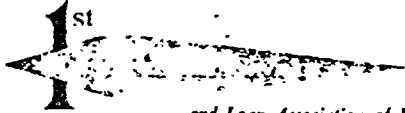
PERIOD ENDING	INTEREST EARNED		CURRENT ACCOUNT BALANCE
	CURRENT PERIOD	YEAR TO DATE	
12/29/72	163.19	640.10	12,514.92

4th Quarter Interest.

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

RR-1-B

401939



TELEPHONE: (317) 639-5351

and Loan Association of Indianapolis
ONE NORTH PENNSYLVANIA STREET

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

TP 10 11 80806

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

CUT ON DOTTED LINE AND DISCARD THIS PORTION

0009-012-113

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

RR-1-C

FINANCIAL SAVINGS AND LOAN ASSOCIATION
OF NORTHERN CALIFORNIA
700 SOUTH STATE STREET
OAKLAND, CALIFORNIA 94612

URGENT-Reply Immediately
 NO REPLY NEEDED

MRS. LYNETTA JONES

DATE 2-15-77

1664 PAGE ST.

SUBJECT INTEREST FOR ACCT.# 220026-6

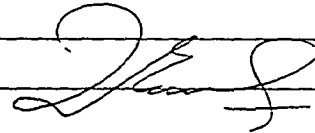
SAN FRANCISCO, CA. 94117

MESSAGE

DEAR MRS. JONES:

WE ARE SORRY TO HEAR THAT YOU DIDN'T RECEIVE A STATEMENT OF EARNINGS FOR STEPHAN'S
ACCOUNT. THEY WERE MAILED EARLY LAST DECEMBER.
THE ACCOUNT EARNED \$ 519.74 DURING 1976.

SINCERELY,



Irene Edsall, Teller

REPLY

RR-1-D

SIGNED

DATE

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

04-RM870





First
Federal
Savings

May 3, 1977

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

Dear Customer:

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

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

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

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

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

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

The above information is correct except _____

Date
MKB/blc

Signature
0118

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

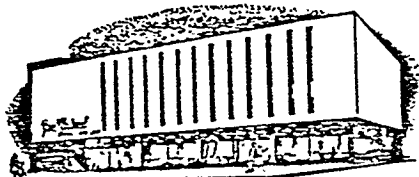
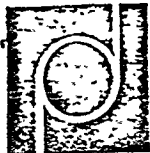
RR-1-E

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

UKIAH - BANK OF AMERICA	\$ 16,085.23
UKIAH - REDWOOD EMPIRE SAVINGS & LOAN	18,817.82
" " " " "	7,492.24
" " " " "	7,390.56
INDIANAPOLIS - UNION FEDERAL SAVINGS & LOAN	536.83
" " " " "	<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 RICHMONTS	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	
0907 11 80806 06	31MAY76	--	--	\$ 15,503.88

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

RR-1-F2

Received July 16, 1976

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

UNION - BANK OF AMERICA	\$ 16,085.23
UNION - 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:	\$ 65,166.05
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

Confirmed by Individual Banks

lc

RR-1-F3

5100

use 111
0000

We suggest one bank to be
care of all bank transactions

RR-1-F4

NOV 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. Layton c/o Eric S. Gears

CREDIT ACCOUNT OF

PAY ON APPLICATION

291
 11-7-13
 STREET ADDRESS CITY
 PROVINCE COUNTRY

MESSAGE FOR PAYEE: Transfer the transfer of funds c/o Mr. Eric S. Gears

REMITTER Eric S. Gears
 NAME
 STREET CITY

OFFICE REMARKS Hamblough & Mary Lion Road
The Bank of Nova Scotia, PO Box 11-7-13 Nassau

(NAME OF PAYING BANK DESIGNATED BY CUSTOMER SPECIAL ROUTING, ETC.)
Arnaldo H. Gears 291
 BRANCH 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
FOREIGN AMOUNT	KIND OF CURRENCY RATE SHEET NO.
U.S. \$ AMOUNT	\$22,076.02
CORRESPONDENT CHARGES (IF ANY)	
CABLE CHARGES	
COMMISSION & POSTAGE	27.90
RECEIVED FROM CUSTOMER	# \$22, 103.92

P-100

RR-2-1



BANK OF AMERICA

STATEMENT OF YOUR SAVINGS ACCOUNT

UKIAH OFFICE
P. O. BOX 299
UKIAH

CA 95482

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

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

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

INTEREST PAID FOR THE QUARTER 92.77 INTEREST TO DATE FOR THE YEAR 254.31

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

RR-2-2
Thank You!



BANK OF AMERICA

STATEMENT OF YOUR SAVINGS ACCOUNT

UKIAH OFFICE
P. O. BOX 299
UKIAH

CA 95482

OFFICE PHONE NO. 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

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

INTEREST PAID FOR THE QUARTER 95.59 INTEREST TO DATE FOR THE YEAR 189.62

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

WE PAY MAXIMUM BANK INTEREST AND COMPOUND IT DAILY ON MOST SAVINGS ACCOUNTS

RR-2-3
Thank You!

B BANK OF AMERICA

UKIAH OFFICE
P. O. BOX 299
UKIAH

CA 95482

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

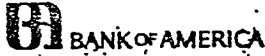
PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION.

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO. 1284-02388 TAXPAYER ID NO. 553-68-4361
INTEREST PAID THE QUARTER 80.75 INTEREST TO DATE 315.07

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





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

STATEMENT OF YOUR SAVINGS ACCOUNT

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

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.

CARDLYN M LAYTON
 P O BOX 16
 REDWOOD VALLEY CA 95470

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

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

RR-2-4B



BANK OF AMERICA
 NATIONAL TRUST AND SAVINGS ASSOCIATION
 UKIAH OFFICE
 501 SOUTH STATE STREET
 UKIAH CA 95482

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

STATEMENT OF YOUR SAVINGS ACCOUNT

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

CAROLYN M LAYTON
 P O BOX 16
 REDWOOD VALLEY CA 95470

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

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

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

RR-2-4c
Thank You

BALANCE FORWARD 6,808.22 TOTAL WITHDRAWALS .00 TOTAL DEPOSITS 76.59 NEW BALANCE 6,884.81

UKIAH OFFICE
P O BOX 299
UKIAH CA 95482

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

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

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO.	TAXPAYER I.D. NO.
1284-02388	553-68-4361
INTEREST PAID THIS QUARTER	INTEREST TO DATE FOR THIS YEAR
78.10	154.48

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

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
JUN 30 74	INTEREST	78.10	7,039.29
RR-2-4D Thank You			

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

UKIAH OFFICE
UKIAH CALIF

QUARTER ENDING
SEP. 30, 1973

STATEMENT OF YOUR SAVINGS ACCOUNT

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NUMBER	TAXPAYER ID NUMBER
1284-02388	553-68-4361
INTEREST PAID THIS QUARTER	INTEREST TO DATE FOR THIS YEAR
75.74	219.34

EXPLANATION OF SYMBOLS

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

DATE	WITHDRAWAL	DEPOSITS	NEW BALANCE
SEP 30 73	INTEREST	75.74	6,808.22
RR-2-4E			

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

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



UKIAH OFFICE
P. O. BOX 299
UKIAH

CA 95482

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

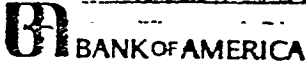
STATEMENT OF YOUR SAVINGS ACCOUNT
PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION.

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

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

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
MAR 31 74	INTEREST	76.38	8,961.19
RR-2-5			Thank You
BALANCE FORWARD		TOTAL WITHDRAWALS	TOTAL DEPOSITS
6,884.81		.00	76.38
			NEW BALANCE
			8,961.19



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 INVESTOR'S PASSBOOK ACCOUNT

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

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

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
JUN 30 76	INTEREST	62.09	4,193.30

WE PAY MAXIMUM BANK INTEREST AND COMPOUND IT DAILY ON MOST SAVINGS ACCOUNTS.

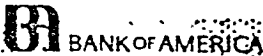
RR-2-6

PRINCIPAL AND INTEREST AVAILABLE FOR RE INVESTMENT OR WITHDRAWAL

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

LESS ANY WITHDRAWALS IN THE INTERIM

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



STATEMENT OF YOUR SAVINGS ACCOUNT

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

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

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

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NUMBER 1284-02388 TAXPAYER I.D. NO. 553-68-4361
INTEREST RATE 81.66 INTEREST PAID THIS YEAR 161.54

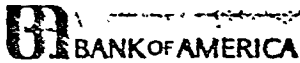
SEE REVERSE SIDE FOR EXPLANATION OF SYMBOLS AND WITHDRAWAL TERMS AND RULES

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
JUN 30 75	INTEREST	81.66	7,361.42

RR-2-7

Thank You

BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE
7,279.76	.00	81.66	7,361.42



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 INVESTOR'S 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 60.72

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

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
MAR 31 76	INTEREST	60.72	4,131.21
RR-2-8			

PRINCIPAL AND INTEREST AVAILABLE FOR REINVESTMENT OR WITHDRAWAL

UNTIL 15TH OF APR 1976 \$ 131.21 BETWEEN 1ST & 15TH OF JUL 1976 \$ 193.30 AMOUNT WILL BE LESS ANY WITHDRAWALS IN THE INTERIM

BALANCE FORWARD 4,070.49 TOTAL WITHDRAWALS .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, 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. ACCOUNT NO. TAXPAYER ID NO.

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

INTEREST PAID THIS QUARTER 79.88 INTEREST TO DATE FOR THIS YEAR 79.88

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
MAR 31 75	INTEREST	79.88	7,279.76
RR-2-9 Thank You!			
EXPLANATION OF SYMBOLS ON REVERSE			
BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE
7,199.88	.00	79.88	7,279.76



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

STATEMENT OF OUR 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**

INTEREST PAID THIS QUARTER **93.94** INTEREST TO DATE FOR THIS YEAR **348.25**
 EXPLANATION OF SYMBOLS ON REVERSE

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

RR-2-10
Thank You!



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

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

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

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NUMBER **1262-80458** TAXPAYER ID NO. **553-68-4361**
 INTEREST RATE **6.00** INTEREST PAID THIS YR. **9.86**

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

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

RR-2-11

PRINCIPAL AND INTEREST AVAILABLE FOR RE-INVESTMENT OR WITHDRAWAL UNTIL 10TH OF OCT 1975 \$ **9.86** BETWEEN 1ST & 10TH OF JAN 1976 \$ **70.49**
 (LESS ANY WITHDRAWALS IN THE INTERIM)
 BALANCE FORWARD **00** TOTAL WITHDRAWALS **00** TOTAL DEPOSITS **4,009.86** 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. 707-462-4721 QUARTER ENDING DEC. 31, 1975

STATEMENT OF YOUR INVESTORS PASSBOOK ACCOUNT

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA

95470

ACCOUNT NUMBER 1282-80450	TAXPAYER I D NO 553-68-4361
INTEREST RATE 6.00	INTEREST PAID THIS YR 70.49

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 UNTIL 10/1 OF	AMOUNT	BETWEEN 1ST & 10TH OF	AMOUNT WILL BE
JAN 1976	\$ 70.49	APR 1976	\$ 130.55
BALANCE FORWARD 4,009.86		TOTAL DEPOSITS 60.63	
TOTAL WITHDRAWALS .00		NEW BALANCE 4,070.49	

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



DATE	ID NUMBER	DATE OF SERVICE	TYPE OF SERVICE	HOME/OFFICE VISITS
12/31/76	553684361	1/10/76		

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.

BLUE CROSS
CLAIM SERVICE REPRESENTATIVE
(415) 645-3429

RR-2-13

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

10P-027
REV. 4/75

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
APR. 14, 1976

ACCOUNT NO.
0128203616

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

PS13

INTEREST IS NOW COMPOUNDED DAILY ON MOST SAVINGS ACCOUNTS.

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

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
741					MAR 22	453411
810					APR 7	452601
				RR-2-14A		

SUMMARY OF ACTIVITY

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

EXPLANATION OF SYMBOLS

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

ENCLOSURES 2

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

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT.

PRINTED BY REV

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

No. 300

90-405
1211

Mar. 19 1976 E

PAY TO THE ORDER OF

Cynthia

7.41

Seven dollars and 41/100 DOLLARS

BANK OF AMERICA

UTAH OFFICE
801 S. STATE ST., UTAH, CALIF. 942

Carolyn M. Layton

⑆1211⑆0405⑆ 01282⑆03616⑆

⑆0000000⑆41⑆

RR-2-14B

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

No. 297

90-405
1211

Mar. 9 1976 E

PAY TO THE ORDER OF

Charles Evans DDS

7.10

Seven dollars and ten cents DOLLARS

BANK OF AMERICA

UTAH OFFICE
801 S. STATE ST., UTAH, CALIF. 942

Carolyn M. Layton

⑆1211⑆0405⑆ 01282⑆03616⑆

⑆0000000⑆0810⑆

RR-2-14C

GDL
M117254

PAY TO THE ORDER OF
Bank of America
National Trust & Savings Association
PPR DEPOSIT ONLY
ATLANTA, GEORGIA

USA BANK OFFICE
SAN FRANCISCO, CALIFORNIA

MAR 22 76 1 28
11 28
11 28

PAY TO THE ORDER OF
Savings Bank of Mendocino County
90606 UKIAH, CALIFORNIA 95506
DR. CHARLES M. EVANS

PAY TO ANY BANK PER
C. B. BANKERS

1154
6 APR 1975

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	609380
140500					JUL 20	468880
4100					JUL 29	464760
700					JUL 30	464080
2778					AUG 2	461282
1800					AUG 3	459482
3600					AUG 9	455882

RR-2-16

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
	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.

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

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 |

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EN-11-805 (REV)

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

BANK OF AMERICA

UKIAH BRANCH
P. O. BOX 299
UKIAH

CA 95482

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

CAROLYN M LAYTON
P O BOX 10
REDWOOD VALLEY CA 95470

ACCOUNT NO. 1282-8045R	TAXPAYER I.D. NO. 533-68-4361
INTEREST RATE 6.00	MATURITY TERM 12 MONTHS
INTEREST PAID THIS YEAR 251.22	INTEREST FOREGOING THIS YEAR .00

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

DATE DEC 31/76	WITHDRAWALS INTEREST	DEPOSITS 64.69	NEW BALANCE 4,321.71
AVAILABLE FUNDS (SEE BELOW) TRANSFERRED TO HIGHER YIELD		OVER \$500 MAY BE TRANSFERRED TO US MON. ACCOUNTS. ASK US NOW.	
RR-2-17A			

PRINCIPAL AND INTEREST AVAILABLE FOR REINVESTMENT OR WITHDRAWAL UNTIL 10TH OF

JAN 1977	\$ 64.69	BETWEEN 15 TH & 10 TH OF	APR 1977	\$ 129.64	AMOUNT WILL BE
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
 UTAH OFFICE
 P. O. BOX 299
 UTAH
 CA 95482

PRESORTED
 1ST CLASS 707-662-721 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 1284-0238	TAXPAYER ID NO 553-68-4301
INTEREST PAID THIS QUARTER 99.09	INTEREST TO DATE FOR THIS YEAR 386.36

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 Thank You!			
BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE
7,835.40	.00	99.09	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

PORTOLA DISTRICT BRANCH
 BOX 37001 RINCON ANNEX
 SAN FRANCISCO CA 94137

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

CAROLYN S LAYTON
 1664 PAGE ST
 SAN FRANCISCO, CA
 94117

ACCOUNT NO 282F-R0949	TAXPAYER ID NO 553-68-4361
INTEREST RATE F. 50	MATURITY TERM 3 MONTHS
INTEREST PAID THIS YEAR 65.99	INTEREST FOR FUTURE THIS YEAR .00

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

DATE	WITHDRAWALS	DEPOSITS	NEW BALANCE
OCT 14 76		5,255.00	5,255.00
NOV 22 76		369.78	5,624.78
DEC 24 76		735.38	6,360.16
DEC 31 76	INTEREST	65.99	6,426.15
THIS IS A CORRECTED STATEMENT. THE FUNDS SHOWN AS BEING AVAILABLE APR 1977 ON YOUR PREVIOUS DEC 31 1976 STATEMENT WERE COMPUTED IN ERROR.			
RR-2-17C			

PRINCIPAL AND INTEREST AVAILABLE FOR REINVESTMENT OR WITHDRAWAL

UNTIL 10TH OF JAN 1977	\$ 65.99	BETWEEN 1ST & 10TH OF APR 1977	\$ 6,513.89
BALANCE FORWARD	TOTAL WITHDRAWALS	EXCLUDING ANY ACTIVITY IN THE INTERIM TOTAL DEPOSITS	NEW BALANCE
.00	.00	6,426.15	6,426.15



Savings Bank OF MENDOCINO COUNTY

STATEMENT OF ACCOUNT

ANA MCCRE
P C 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.

PERIOD ENDING

JAN 20, 1977
BRANCH PHONE NO.
415-622-4262

13 CAROLYN M LAYTON
1662 PAGE STREET
SAN FRANCISCO CALIF

PS13

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

SUMMARY OF BANKING SERVICES BALANCES SHOWN ARE AS OF STATEMENT DATE

PART OF SERVICE	ACCOUNT NO.	CHECKS AND OTHER DEBITS	DEPOSITS	NEW BALANCE
CHECKING	0282-0-02166	1 15000	1 39587	115320

CHECKING ACCOUNT ACTIVITY

DATE	CHECKS AND OTHER DEBITS	DATE	DEPOSITS
1222	15000	118	39587

RR-2-19A

\$907.33

\$798.00AV 1

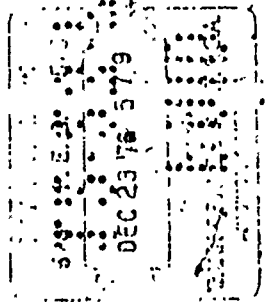
Key to Symbols: - Gap in Check Sequence
 - Includes Interest Payment Last Period
 A Automatic Deposit
 MN or AV Minimum or Average Balance used for Service Charge Calculation.
 B BankAmericard® Instant Cash
 R Reversing Entry
 M Miscellaneous
 OD Overdrawn

NO. 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 DOLLARS
BANK OF AMERICA
PORTOLA DISTRICT BRANCH
245 SAN BRUNO AVE. SAN FRANCISCO CA 94134
Carolyn Layton
⑆1210⑉0107⑆ 02820⑉02186⑆ ⑈0000015000⑈
RR-2-19B

KATHLEEN KEATON

11/29/79
DE 76
ANY BOOKS
LIBRARY
SAN FRANCISCO, CALIF

10 14 70 03 41





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)

Table with columns: TYPE OF SERVICE, ACCOUNT NO, CHECKS / DEBITS NO, AMOUNT, DEPOSITS NO, AMOUNT, NEW BALANCE. Row 1: CHECKING, 0282-0-02166, 5, 5301, 0, 00, 102233

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

Table with columns: CHECK NO, DATE PAID, CHECKS AND OTHER DEBITS AMOUNT, CHECK NO., DATE PAID, AMOUNT, DEPOSITS DATE, AMOUNT. Includes handwritten 'RR-2-20A' in the amount column.

PREVIOUS BALANCE \$1,075.34
AMOUNT OF ENTRIES YOU AUTHORIZED DEBITS
MINIMUM AVERAGE BALANCE \$1042.00AV
ENCLOSURES 5
Key to Symbols: * Gap in Check Sequence, ** Includes Interest Payment Last Period, B BankAmericard* Instant Cash, M Miscellaneous, A Automatic Deposit, R Reversing Entry, OD Overdrawn
MN or AV Minimum or Average Balance used for Service Charge Calculation.

NO. 3
 OCT 19 1976 11-107 1210
 PAY TO THE ORDER OF National Teacher Examination 11.00
Eleven dollars and no cents DOLLARS
 BANK OF AMERICA
 PORTOLA DISTRICT BRANCH
 2425 SAN BRUNO AVE. SAN FRANCISCO CA 94134
Carolyn Layton
 ⑆1210⑉0107⑆ 02820⑉02186⑆ ⑆0000001100⑆
 RR-2-20B

NO. 4
 OCT 18 1976 11-107 1210
 PAY TO THE ORDER OF National Teacher Exam. 11.00
Eleven dollars and no cents DOLLARS
 BANK OF AMERICA
 PORTOLA DISTRICT BRANCH
 2425 SAN BRUNO AVE. SAN FRANCISCO CA 94134
Carolyn Layton
 ⑆1210⑉0107⑆ 02820⑉02186⑆ ⑆0000001100⑆
 RR-2-20C

Carolyn Layton
 P.O. BOX 118
 REDWOOD VALLEY, CALIF.
 NO. 48
 NOV 4 1976 11-107 1210
 PAY TO THE ORDER OF 9.31
Nine dollars and 31/100 DOLLARS
 BANK OF AMERICA
 PORTOLA DISTRICT BRANCH
 2425 SAN BRUNO AVE. SAN FRANCISCO CA 94134
 M 117254 79.3 *Carolyn Layton*
 JWS
 ⑆1210⑉0107⑆ 02820⑉02186⑆ ⑆0000000841420⑆
 8-390 40191711 15333 RR-2-20D

922-3735
 NO. 48
 NOV 4 1976 11-107 1210
 HUNTMONT PHARMACY
 PAY TO THE ORDER OF 11.70
Eleven dollars and 70/100 DOLLARS
 BANK OF AMERICA
 PORTOLA DISTRICT BRANCH
 2425 SAN BRUNO AVE. SAN FRANCISCO CA 94134
Carolyn M. Layton
 Dr. Jim Prokes 31419 31420
 ⑆1210⑉0107⑆ 02820⑉02186⑆ ⑆0000001170⑆
 RR-2-20E

DT 76 28
FEDERAL RESERVE
SAN FRANCISCO

DT 76 27
FEB-PRIL
3-4
FEB-PRIL
2

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

53305

ECOT10974

DT 76 28
FEDERAL RESERVE
SAN FRANCISCO

DT 76 27
FEB-PRIL
3-4
FEB-PRIL
2

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

53305

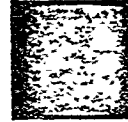
ECOT10974

NO 76 05 NO 575 30075
PAY ANY BANK, P.E.B.
BANK OF AMERICA, NT & SA
SAN FRANCISCO, CA. 94103
BANK OF AMERICA, NT & SA
SAN FRANCISCO, CA. 94103
EET

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
516
EQUITY PACIFIC NATIONAL BANK
MULLER PRINCIPAL BANK INC.
d/b/a HUNTINGTON
SAN FRANCISCO
061-9295

NOV 1 1976
SAN FRANCISCO

ECOT10974



NOV 18 1976 11-107
1210

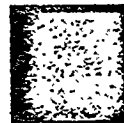
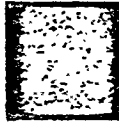
PAY TO THE ORDER OF California Casualty - 42.00

Forty two dollars and no cents - DOLLARS

BANK OF AMERICA
PORTOLA DISTRICT BRANCH
 2145 SAN BRUNO AVE SAN FRANCISCO CA 94134

Carolyn Layton

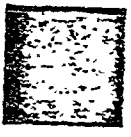
⑆1210⑆0107⑆02820⑆02185⑆ ⑆0000004200⑆
RA-2-20F



NO 76 18
PAY ANY BANK
CROCKER NATL BANK 2
SAN FRANCISCO, 11-1022

ORDER TO PAY
PAY TO THE ORDER OF
CROCKER NATL BANK
SAN FRANCISCO, CALIF.
AMOUNT \$ 406.11
DATE 11-10-68
BY [Signature]

40611
11-10-68





Bank-Depositor Agreement

Investors Passbook Account

TO: Bank of America NT&SA

DATE

I open a 100% 12 12 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 2 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.

Ⓢ

Ⓢ

ACCOUNT NAME(S)

ACCOUNT NUMBER

You may pay out funds with any 2 of the signatures below — if these are JOINT TENANCY, COMMUNITY PROPERTY, TENANTS IN COMMON or TRUSTEE accounts.
Signatures: Please indicate Mr., Mrs., Miss, Ms. (optional)

1. X

2. X

RR-2-21

3. X

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

INVESTORS PASSBOOK
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 AVAILAEBLE, THEY WILL BE AUTOMATICALLY REINVESTED AT THE SAME RATE AND TERM. AVAILAEBLE INTEREST IS NOT INCLUDED IN THE AMOUNT LISTED BELOW.

ACCOUNT BALANCE	\$4,195.30	INTEREST RATE	6.000 PERCENT
ACCOUNT NUMEER	01282-8045E	MATURITY TERM	12 MONTHS
AMOUNT AVAILAEBLE	\$4,000.00	DATE AVAILAEBLE	OCT. 01, 1976
(PRINCIPAL ONLY)		NEXT MATURITY	OCT. 01, 1977

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470
RA-2-22

31 BANK OF AMERICA

UKIAH OFFICE
P. O. BOX 299
UKIAH

CA 95482

STATEMENT OF YOUR SAVINGS

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

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

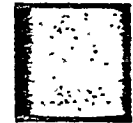
CARDLYN M LAYTON
P. O. BOX 16
REDWOOD VALLEY CA 95470

ACCOUNT NO. TAXPAYER ID NO.
1284-02388 553-68-4361
93.83 93.83

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

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

RR-2-23
Trans. Fees



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

PRESORTED 1ST CLASS OFFICE PHONE NO. **707-462-4721** QUARTER ENDING **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.

CARDLYN M LAYTON
 P O BOX 16
 REDWOOD VALLEY CA 95470

ACCOUNT NO. **1284-02388** TAXPAYER ID NO. **553-68-4361**
 INTEREST PAID THIS QUARTER **97.85** INTEREST TO DATE FOR THIS YEAR **287.27**
 EXPLANATION OF SYMBOLS ON REVERSE

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

RR-2-24A

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

PRESORTED 1ST CLASS OFFICE PHONE NO. **707-462-4721** QUARTER ENDING **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

CARDLYN 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 **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 REINVESTMENT OR WITHDRAWAL

ON OCT 1976	AMOUNT \$ 4,257.02	BETWEEN 1ST & 10TH OF	AMOUNT WILL BE
		JAN 1977	\$ 64.69
LESS ANY WITHDRAWALS IN THE INTERIM			
BALANCE FORWARD	TOTAL WITHDRAWALS	TOTAL DEPOSITS	NEW BALANCE
4,193.30	.00	63.72	4,257.02

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION

ADVICE OF CHARGE

No. 050107

Ukiah 128
OFFICE
3-9-77
DATE

WE HAVE CHARGED YOUR
SAVINGS
ACCOUNT

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

AS FOLLOWS.

Per your letter to close account.

(MAIL TO)

MADE BY C Means

APPROVED BY [Signature]
AUTHORIZED SIGNATURE

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

RR-2-25

8-188 8-74 ORIGINAL

BANK OF AMERICA

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

UKIAH BRANCH
P. O. BOX 299
UKIAH CA 95482

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

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95476

ACCOUNT NO. 1282-80458	TAXPAYER ID. NO. 553-63-4361
INTEREST RATE 8.00	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	WITHDRAWALS INTEREST	DEPOSITS 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 UNTIL 10TH OF JAN 1977	\$ 64.69	BETWEEN 1ST & 10TH OF APR 1977	\$ 129.10
BALANCE FORWARD 4,257.02	TOTAL WITHDRAWALS .00	EXCLUDING ANY ACTIVITY IN THE INTERIM TOTAL DEPOSITS 64.69	NEW BALANCE 4,321.71



The Timesaver Statement

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

PORTOLA DISTRICT OFFICE
SAN FRANCISCO, CALIF.

PERIOD ENDING

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

13 CAROLYN M LAYTON
1662 PAGE STREET
SAN FRANCISCO CALIF

PS13

COME IN AND PICK-UP OUR LATEST CONSUMER INFORMATION REPORT, INCOME TAX ORGANIZER
SUMMARY OF BANKING SERVICES (BALANCES SHOWN ARE AS OF STATEMENT DATE)

TYPE OF SERVICE	ACCOUNT NO	CHECKS * DEBITS		DEPOSITS		NEW BALANCE
		NO	AMOUNT	NO.	AMOUNT	
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		DATE PAID	AMOUNT	DATE	DEPOSITS AMOUNT
		AMOUNT	CHECK NO.				
	3 3	500					
	3 3	1500					
PREVIOUS BALANCE		AMOUNT OF ENTRIES YOU AUTHORIZED		MINIMUM AVERAGE BALANCE		ENCLOSURES	
\$540.20		DEBITS		CREDITS		\$520.00MN 2	

RR-2-27A

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 M Miscellaneous
 R Reversing Entry OD Overdrawn



The Timesaver Statement

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

PORTOLA DISTRICT OFFICE
SAN FRANCISCO, CALIF.

PERIOD ENDING

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

13 CAROLYN M LAYTON
1662 PAGE STREET
SAN FRANCISCO CALIF

PS13

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

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

TYPE OF SERVICE	ACCOUNT NO	CHECKS		DEBITS		DEPOSITS		NEW BALANCE
		NO	AMOUNT	NO	AMOUNT	NO	AMOUNT	
CHECKING	02E2-0-02166	0		00		0		5200

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

CHECK NO	DATE PAID	CHECKS AND OTHER DEBITS		DATE PAID	AMOUNT	DATE	DEPOSITS AMOUNT
		AMOUNT	CHECK NO.				
RR-2-278							
PREVIOUS BALANCE		AMOUNT OF ENTRIES YOU AUTHORIZED			MINIMUM AVERAGE ENCLOSEURES		
\$520.20		DEBITS			BALANCE		
					\$520.00MN 0		

Key to Symbols: * Gap in Check Sequence
 ** Includes Interest Payment Last Period
 B BankAmericard® Instant Cash
 R Reversing Entry
 M Miscellaneous
 OD Overdrawn

82-1 10-76 (REV.) A Automatic Deposit
 MN or AV Minimum or Average Balance used for Service Charge Calculation.

NO. 10
Feb. 14 76 11-107
LE10
PAY TO THE ORDER OF Clerk, Municipal Court - 15.00
Fifteen dollars and no cents DOLLARS
BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2425 SAN BRUNO AVE. SAN FRANCISCO CA 94134
Catalyn Layton
⑆1210⑆0107⑆02820⑆02186⑆0000001500⑆
RR-2-27c

NO. 11
Jan 13 76 11-107
LE10
PAY TO THE ORDER OF Clerk, Municipal Court 5.00
Five dollars and no cents DOLLARS
BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2425 SAN BRUNO AVE. SAN FRANCISCO CA 94134
Catalyn Layton
⑆1210⑆0107⑆02820⑆02186⑆0000000500⑆
RR-2-27D

P897778 SA-PP P897778 SA-PP

072

072

PAY TO THE ORDER OF
 292 BANK OF AMERICA 292
 NATIONAL TRUST AND SAVINGS ASSOCIATION
 FOR DEPOSIT AND COLLECTION ONLY
 575 FOLIO ST. SAN FRANCISCO, CA 94102
 MUNICIPAL COURT, SAN FRANCISCO, CA 94102
 BANK OF AMERICA
 MUNICIPAL COURT OF THE CITY AND
 COUNTY OF SAN FRANCISCO
 CLEANING ACCOUNT 244

PAY TO THE ORDER OF
 292 BANK OF AMERICA 292
 NATIONAL TRUST AND SAVINGS ASSOCIATION
 FOR DEPOSIT AND COLLECTION ONLY
 575 FOLIO ST. SAN FRANCISCO, CA 94102
 MUNICIPAL COURT, SAN FRANCISCO, CA 94102
 BANK OF AMERICA
 MUNICIPAL COURT OF THE CITY AND
 COUNTY OF SAN FRANCISCO
 CLEANING ACCOUNT 244

BANK OF AMERICA
 PAY TO THE ORDER OF
 MUNICIPAL COURT OF THE CITY AND
 COUNTY OF SAN FRANCISCO
 CLEANING ACCOUNT 244

BANK OF AMERICA
 PAY TO THE ORDER OF
 MUNICIPAL COURT OF THE CITY AND
 COUNTY OF SAN FRANCISCO
 CLEANING ACCOUNT 244

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
APR. 12, 1974

ACCOUNT NO.
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

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

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
56000				58931	MAR 15	368242
500					MAR 27	312242
					APR 9	311742
<i>BR28A</i>						

SUMMARY OF ACTIVITY

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

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

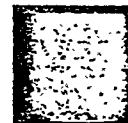
ENCLOSURES 2

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

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
- OO OVERDRAFT

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT



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

No. 296

Mar 27 1974 E

80-405
1211

PAY TO THE ORDER OF Cash .560.00
Five hundred and 00/100 DOLLARS

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

128
B9A

Carolyn M. Layton

⑆1211⑆0405⑆ 01282⑆03616⑆ ⑆0000056000⑆
BB228-B

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

No. 297

April 27 1974 E

80-405
1211

PAY TO THE ORDER OF Margaret P. Layton 5.00
Five dollars and 00/100 DOLLARS

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

111

Carolyn M. Layton

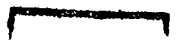
⑆1211⑆0405⑆ 01282⑆03616⑆ ⑆000000500⑆
BB228-C

Marguerite Pendergast

Card # 4413
74

APR - 9 1974
BANK OF MICHIGAN
MICHIGAN STATE UNIVERSITY
LANSING, MICHIGAN

MAR 27 1974
2 81
FARMERS & MERCHANTS
LANSING, MICHIGAN



THIS ITEM IS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

9800-501-679
CHECK SAVINGS (REV. 81)
PAT. NO. 3,043,804

BB29-A

⑆282⑉03616⑈

⑆0000004227⑈

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

No. 289

Feb. 11 1974 E

90-405
1211

PAY TO THE ORDER OF Mendocino County Hospital 42.27
Forty-two dollars and twenty-seven cents DOLLARS

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

Carolyn M. Layton
BB29-B

⑆1211⑉0405⑆ ⑆282⑉03616⑈

⑆000000422⑈

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

No. 286

Feb. 11 1974 E

90-405
1211

PAY TO THE ORDER OF Dr. Marsh 12.00
Twelve dollars and no cents DOLLARS

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

Carolyn M. Layton
BB29-C

⑆1211⑉0405⑆ ⑆282⑉03616⑈

⑆0000001200⑈

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

No. 288

Feb. 11 1974 E

90-405
1211

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

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

Carolyn M. Layton
BB-2-29D

⑆1211⑉0405⑆ ⑆282⑉03616⑈

⑆0000005200⑈

PAY ANY BANK
 FEB 20 74 128

470 PAY ANY BANK 470
 FEB 19 74 30030
 BANK OF AMERICA N.T. & S.A.
 470 SAN FRANCISCO CALIF. 470

PAY TO THE ORDER OF
 128
 Mendocino State Bank
 National Student Association
 181 S. STATE STREET
 Ukiah, Cal. 95501
 12/2 74

PAY ANY BANK
 FEB 14 74 1.50
 PAUL KING MARKSH, M.D.
 4149 R. 405 RSH
 Ukiah, California

PAY TO THE ORDER OF
 128
 Paul King Marksh, M.D.
 4149 R. 405 RSH
 Ukiah, California

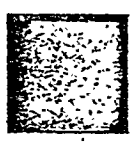
FEB 14 74 1:18: 76.99
 1126 FEB 11 74 1:18 1126
 WITH FUND FROM 01 OF CIV 01
 DTM 01 10000000
 ORN110 10 ACC0000 01
 WIRETRANS DATE

721
 Wells Fargo Bank, N.A.
 San Francisco, CA

49079

BANK

01 015



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

No. 287

Feb. 11 1974

90-405
1211

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

⑆0000000745⑆

RR-2-29E

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

No. 290

Apr. 19 1974

90-405
1211

PAY TO THE ORDER OF

Cash — 30.00
Thirty dollars and no cents — DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

⑆0000000000⑆

RR-2-29F

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

No. 293

Feb. 27 1974

90-405
1211

PAY TO THE ORDER OF

Pacific Telephone — 41.45
Forty-one dollars and forty-five cents — DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

⑆0000004145⑆

RR-2-29G

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

No. 294

Dec. 5 1974

90-405
1211

PAY TO THE ORDER OF

Cash — 37.62
Thirty-seven dollars and 62/100 — DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

⑆0000003762⑆

RR-2-29H

720

PAY ANY BANK...
PACIFIC TEL. AND TEL. CO.
UKIAH, CALIFORNIA

90-408 Union...
For Deposit Only

720

90-408 Union...
For Deposit Only

THANK YOU
FEB 27 1974
PAID
MAR 7 1974

Pay to the Order of
JAVINGS BANK OF
LEWISVILLE, TEXAS
90-408 Union...
For Deposit Only

UKIAH, CALIFORNIA

720

WELLS FARGO BANK
SAN FRANCISCO, CALIF.
MAR 08 1974

485-8482
\$ 37.12
5
M.P.
M 1172 54

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

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

RR 272 711

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	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
- OO OVERDRAFT

ENCLOSURES 7

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

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

BR-11 8-72 (REV)



STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
MAY 14, 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.

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

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

RR-30-A

SUMMARY OF ACTIVITY

BALANCE FORWARD	NUMBER	DEBITS AMOUNT	NUMBER	CREDITS AMOUNT	ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
311742	7	38481	1	58931			332192

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 7
Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

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
- OO OVERDRAFT

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

RR-11 12-73 (REV.)

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

No. 295

March 13 1974 E

90-405
1211

1176 CSCS 26.00

PAY TO THE ORDER OF CSCS 26.00
Twenty-six dollars and no cents - DOLLARS

BANK OF AMERICA

UKIAH BRANCH
601 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 1974 E

90-405
1211

Pacific Telephone 26.41

PAY TO THE ORDER OF Pacific Telephone 26.41
Twenty-six dollars and 41/100 cents DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

⑆0000002641⑆

RR-2-30C

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

No. 299

May 3 1974 E

90-405
1211

Cash 300.00

PAY TO THE ORDER OF Cash 300.00
Three hundred dollars and no cents - DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

⑆0000030000⑆

RR-2-30D

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

12 APR

12 APR

11 00
 10 00
 09 00
 08 00
 07 00
 06 00
 05 00
 04 00
 03 00
 02 00
 01 00
 00 00

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

The Pacific Tel. & Tel. Co.
PAID
 APR 25 1974
 PAY TO A BANK OR
SAVINGS BANK
 OF **MENDOCINO COUNTY**
 CALIFORNIA 90-406

11 00
 10 00
 09 00
 08 00
 07 00
 06 00
 05 00
 04 00
 03 00
 02 00
 01 00
 00 00

11 00
 10 00
 09 00
 08 00
 07 00
 06 00
 05 00
 04 00
 03 00
 02 00
 01 00
 00 00

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

4095 No. 252

May 6 1974 E

90-405
1211

PAY TO THE ORDER OF

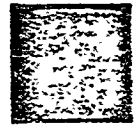
Ukiah Justice Court 2.00
Two dollars and no cents DOLLARS

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

Carolyn M. Layton

⑆121⑆0405⑆01282⑆03616⑆

⑆000000⑆200⑆
RR-2-30E



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

No. 300

May 6 1974 E

90-405
1211

PAY TO THE ORDER OF

Eugene E. Hays M.D. 7.00
Seven Dollars and no cents DOLLARS

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

Carolyn M. Layton

⑆121⑆0405⑆01282⑆03616⑆

⑆000000⑆700⑆
RR-2-30F

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

No. 253

May 7 1974 E

90-405
1211

PAY TO THE ORDER OF

Clerk, Municipal Court 10.00
ten dollars and no cents DOLLARS

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

Carolyn M. Layton

⑆121⑆0405⑆01282⑆03616⑆

⑆000000⑆1000⑆
RR-2-30G

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

No. 251

May 6 1974 E

90-405
1211

PAY TO THE ORDER OF

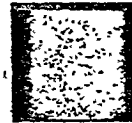
Dr. Miller Trout DPS 13.40
Thirteen dollars and 40/100 DOLLARS

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

Carolyn M. Layton

⑆121⑆0405⑆01282⑆03616⑆

⑆000000⑆1340⑆
RR-2-30H



STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
FEB. 11, 1975

ACCOUNT NO.
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

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

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

SUMMARY OF ACTIVITY

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

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

BR-11 12-73 (REV.)

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.

RR-2-31A

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

No. 128

Jan 15 1975 E

90-405
1211

PAY TO THE ORDER OF

California Teachers Assoc. : 92.00

Twenty-two (92) Dollars and no cents DOLLARS

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

Carolyn M. Layton

⑆ 0405⑆ 0⑆ 282 ⑆036⑆ 16⑆ #0000009200⑆

RR# 2-31B

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

No. 129

Feb 11 1975 E

90-405
1211

PAY TO THE ORDER OF

Johnnie M. M... : 120.00

One Hundred and twenty Dollars and 00/100 DOLLARS

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

Carolyn M. Layton

⑆ 0405⑆ 0⑆ 282 ⑆036⑆ 16⑆ #0000002000⑆

RR# 2-31Q

PAY ANY BANK P. E. O.
 UNION BANK P. E. O.
 0001 0000 0000 0000 0000 0000
 11-97
 2197 207 1197
 207 207 1197
 207 207 1197
 207 207 1197

PAY TO THE ORDER OF
 UNION BANK
 90-632 PAID 1110, CA. 90-632
 FOR DEPOSIT ONLY
 California Teachers Association
 Membership Account
 6480080074

For deposit only
 0309 11611
 John Moore

PAY ANY BANK P. E. O.
 CROCKER CITIZENS
 NATIONAL BANK
 0001 0000 0000 0000 0000 0000
 0001 0000 0000 0000 0000 0000
 FEB 10 75 030 4370

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
MAR. 13, 1975

ACCOUNT NO.
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

A SAVINGS ACCOUNT GETS YOU THERE... TAKES CARE OF TAXES AND TAKES YOU ON VACATION.
Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
54.00				11401	FEB 14	486846
					FEB 25	483446

SUMMARY OF ACTIVITY

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

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

88-11 12-75 (REV.)

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

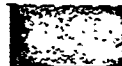
EXPLANATION OF SYMBOLS

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

ENCLOSURES 1

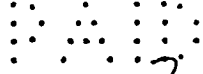
Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

QR-2-32A





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



No. 130

Feb. 20 1975 E

90-405
1211

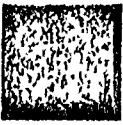
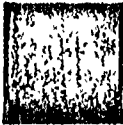
PAY TO THE ORDER OF California Casualty 54.00
Fifty - four Dollars & No Cents DOLLARS

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

Carolyn M. Layton

⑆1211⑆0405⑆ 01282⑆03616⑆ ⑆0000005400⑆
 RR 33-2-32B





PAY AMOUNT OF
23
 CROCKER NATIONAL BANK
 SAN FRANCISCO
 CROCKER NATIONAL BANK
 ACCOUNT NO. 123456789
 DEPOSITED IN FULL PAYMENT OF
 ACCOUNT NO. 987654321
 OF END GUARANTEED OF END GUARANTEED

STATEMENT OF ACCOUNT WITH
 UKIAF OFFICE
 UKIAF CALIF

BANK OF AMERICA

PERIOD ENDING
 APR. 14, 1975

ACCOUNT NO
 C12E203616

CAROLYN M LAYTON
 P O BOX 16
 REDWOOD VALLEY CA 95470

A SAVINGS ACCOUNT GETS YOU THERE, TAKES CARE OF TAXES AND TAKES YOU ON VACATION.
 Clip along this line when sending a change of address - See reverse

CHECKS LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
300					MAR 27	423146

BALANCE FORWARD		DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
4E3446	300							423146

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.

EF-11 12-73 (REV.)

USE REVERSE SIDE FOR
 RECONCILING YOUR ACCOUNT

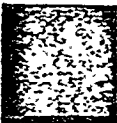
EXPLANATION OF SYMBOLS

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

ENCLOSURES 1
 Please use the upper portion of
 this statement (or other written
 notification) to advise us
 of your change of address.

RR ~~BB~~ - 2 - 33A





CARDLYN LAYTON 2939 Aslby Ave
~~BOX 307 S.M.B. ROUTE 2~~ Berkeley, Calif.
 UKIAH, CA. 95422
 PHONE 485-9452

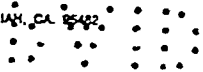
No. 131

March 18 1975 E

80-405
1211

PAY TO THE ORDER OF University of California : 3.00
Three Dollars and no cents - DOLLARS

BANK OF AMERICA
 UKIAH BRANCH
 501 S. STATE ST., UKIAH, CA. 95422



Carolyn Layton

⑆ 211 0405⑆ 01282 03616 ⑆ RR 2-33B ⑆ 0000000300 ⑆



THE REGENTS OF THE UNIVERSITY OF CALIFORNIA
PAID TO THE ORDER OF
703 *Library of America* 703
F. E. DAVIS BRANCH
FIELD OF POST OFFICE
Records of the University of California
University of California, Davis
OFFICE MANUSCRIPT
80-155
6 MAR 26 1975
S, CALIF. DAVIS,
131

STATEMENT OF ACCOUNT WITH
 UKTAP OFFICE
 UKTAP CALIF

BANK OF AMERICA

PERIOD ENDING
 JUN. 12, 1975

ACCOUNT NO
 0122203676

CAROLYN M LAYTON
 P O BOX 16
 REDWOOD VALLEY CA 95470

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

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

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

SUMMARY OF ACTIVITY

BALANCE FORWARD	NUMBER	DEBITS AMOUNT	NUMBER	CREDITS AMOUNT	ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
487751	2	1074					481677

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.

SER-11 (REV.)

USE REVERSE SIDE FOR
 RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

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

ENCLOSURES ?

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

RR ~~EE~~ - 2-34A



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

No. 134

May 12 1975

80-405
3211

PAY TO THE ORDER OF Harper & Row 5.95
Five Dollars and 95/100 DOLLARS

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

Carolyn Layton

⑆1211⑉0405⑆ 01282⑉03616⑆ RRBB 2-34B ⑈0000000595⑈
For Book "Can't Sleep" for

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

No. 136

June 2 1975

80-405
3211

PAY TO THE ORDER OF Lee Jacobsen 4.79
Four Dollars and 79/100 DOLLARS

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

Carolyn Layton

⑆1211⑉0405⑆ 01282⑉03616⑆ RRBB 2-34C ⑈0000000479⑈

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
MAY 13, 1975

ACCOUNT NO.
0128203616

CARDLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

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

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

BALANCE FORWARD		DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
493146	1	395						482751

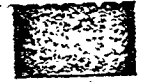
Please examine this statement at once. If no error is reported in ten days the account will be considered correct. All items are credited subject to final payment.

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

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

ENCLOSURES 1
Please use the upper portion of
this statement (or other written
notification) to advise us
of your change of address.

RR ~~2~~ 2-35A



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

No. 132

May 6 1975 E

80-405
1211

PAY TO THE ORDER OF

Munitta

3.95

Three dollars and 95/100 DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211-0405⑆ 01282⑆03616⑆ #0000000395⑆

RRBB-2-35B

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

FOR DEPOSIT ONLY
ASAMI PHOTO

ANNICITA PHOTO STATION

1075
1075
1075

MAY-97 1975

PAY ANY BANK

P.E.G.

PAY ANY BANK P.E.E.
U.S. BANK OF CALIFORNIA
LOS ANGELES

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
DEC. 12, 1975

ACCOUNT NO.
0128203616

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

PS10

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

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

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

RRB-2-36A

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
162902	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.

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 | OO 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. 150

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

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆ ⑈0000003663⑈
RR ~~2-36B~~

CAROLYN LAYTON
P. O. BOX 16, 485-8591
REDWOOD VALLEY, CA 95470

No. 276

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

BANK OF AMERICA

UKIAH OFFICE
801 S. STATE ST., UKIAH, CALIF. 95482

Carolyn M. Layton

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



PAY ANTS
 THE PACIFIC TEL.
 AND TEL. CO.
 SACRAMENTO, CAL.
 DE CMR. 01. DE
 25 75 70 8 7 2 5

2

11-11-11
 11-11-11
 11-11-11

25
 75
 70
 8
 7
 2
 5



STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
NOV. 11, 1975

ACCOUNT NO.
012R203616

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

PS10

IF YOU ARE 62 AND SAVE WITH US WE CAN MAKE YOUR LIFE A LITTLE EASIER
Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
6534					OCT 20	165570
500					OCT 24	165070
1868					NOV 4	163202
300					NOV 6	162902

RRB-2-3A

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

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

BR-11 6/75 (REV)

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

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

ENCLOSURES 4
Please use the upper portion of
this statement (or other written
notification) to advise us
of your change of address.



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

No. 147

Oct. 17 1975

80-405
1211

PAY TO THE ORDER OF Bob King Garage 65.34
Sixty five dollars and 34/100 DOLLARS

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆ RR# 2-37B ⑆0000006534⑆

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

No. 146

October 7 1975

80-405
1211

PAY TO THE ORDER OF Berkeley Albany Court 5.00
Five dollars and no cents DOLLARS

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆ RR# 2-37C ⑆000000500⑆

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

No. 149

Oct 20 75

80-405
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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆ RR# 2-37D ⑆0000001868⑆

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

No. 148

Oct 20 75

80-405
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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆ RR# 2-37E ⑆0000000300⑆

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

11 35
OCT 20 79 128

PAY ANY BANK
P.E.G. 128
OCT 20 79 128
BANK OF AMERICA N.T. & SA
SAN FRANCISCO, CALIF.

5761
1979
11-11
San Francisco

CENTRAL BANK
BERKELEY
90-5

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

PAY ANY BANK
P.E.G.
SACRAMENTO
MAIL
OFFICE
PAY ANY BANK...
THE PACIFIC TEL
AND TEL. CO.
SACRAMENTO, CAL.
NOV-35-11-11-351111
NOV-35-002 0015

FOR DEPOSIT ONLY TO
MENDOCINO COUNTY TREASURER

UKIAH JUSTICE COURT
BANK OF AMERICA
UKIAH OFFICE
NOV-6-79
PAY TO THE ORDER OF
Bank of America
SAL. L.A. WITH
Treasurer's Office
MENDOCINO COUNTY

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JUL. 15, 1975

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

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

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
1464					JUL 10	480213
5006					JUL 14	475207
					RAES-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
- M MISCELLANEOUS ENTRY
- N NO TICKET 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 (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
4211

PAY TO THE ORDER OF

Pacific Telephone 14.64
Fourteen Dollars and 64/100 DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03615⑆0000001464⑆

RR 2-38B

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

No. 138

July 5 1975

80-405
4211

PAY TO THE ORDER OF

Bank Americard 50.06
Fifty Dollars and six cents DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆0000005006⑆

RR 2-38C

BANK OF AMERICA
 SAN FRANCISCO
 4019
 JUN 11 11 35
 BANK OF AMERICA
 SAN FRANCISCO
 4019
 JUN 11 11 35
 BANK OF AMERICA
 SAN FRANCISCO
 4019
 JUN 11 11 35
 BANK OF AMERICA
 SAN FRANCISCO
 4019
 JUN 11 11 35

BANK OF AMERICA
 SAN FRANCISCO
 4019
 JUN 11 11 35
 BANK OF AMERICA
 SAN FRANCISCO
 4019
 JUN 11 11 35
 BANK OF AMERICA
 SAN FRANCISCO
 4019
 JUN 11 11 35
 BANK OF AMERICA
 SAN FRANCISCO
 4019
 JUN 11 11 35
 BANK OF AMERICA
 SAN FRANCISCO
 4019
 JUN 11 11 35

STATEMENT OF ACCOUNT WITH
 OKIAH OFFICE
 OKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
AUG. 13, 1975

ACCOUNT NO
0128203616

CAROLYN M LAYTON
 P O BOX 16
 REDWOOD VALLEY CA 95470

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

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

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

RR 2-39A

SUMMARY OF ACTIVITY

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

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

USE REVERSE SIDE FOR
 RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

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

ENCLOSURES 1

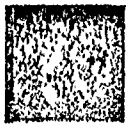
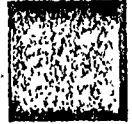
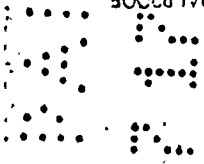
Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

11-8
PAY TO THE ORDER OF
JUL CROCKER NATIONAL BANK
CALIFORNIA CASUALTY INSURANCE CO.
SAN FRANCISCO CALIFORNIA
CROCKER NATIONAL BANK
SAN FRANCISCO CALIFORNIA

PAY ANY BANK, P.E.G.

11 26 75

S. F. CENTRAL POST



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					JUN 28	465446
				73407		
				73407	JUL 2	612260

RR ~~13~~ - 2 - 40A

SUMMARY OF ACTIVITY

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

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

EXPLANATION OF SYMBOLS

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

ENCLOSURES 1

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

USE REVERSE SIDE FOR
 RECONCILING YOUR ACCOUNT

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

No. 256

90-405
4211

June 10 1976

PAY TO THE ORDER OF

Pacific Telephone \$19.76

Nineteen dollars and 76/100

DOLLARS

BANK OF AMERICA

URBAN OFFICE
201 S. STATE ST., URBAN, CALIF. 95402

Carolyn M. Layton

⑆1211-0405⑆ 01282-0361⑆ ⑆0000001976⑆

RR# 2-40B

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

AJ CMR-01 AJ

JUN 28 76 009 666

10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
00

PAY ANY BANK

JUN 28 1976
PAY ANY BANK, P.O.
BANK OF AMERICA, BT & SA
SAN FRANCISCO, CALIF.

01410270

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
MAY 14, 1973

ACCOUNT NO.
0128203616

CAROLYN M LAYTON
P G BOX 16
REDWOOD VALLEY CA 95470

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

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

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
				55825	APR 16	252759
120					APR 18	252639
937					APR 19	251702
10000					APR 20	241702
2423	6682				APR 27	232557
20000					MAY 4	212597

SUMMARY OF ACTIVITY

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

ENCLOSURES 6

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

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

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

RR ~~BB~~ 2-41A

BR-11 9-71 (REV.)

491-8470

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

No. 484

April 24, 1973

90-405
1211

PAY TO THE ORDER OF Pacific Telephone \$66.82
Sixty-six dollars and 82/100 DOLLARS
BANK OF AMERICA

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

Carolyn M. Layton

⑆ 2 2 1 ⑆ 0 4 0 5 ⑆ 0 1 2 8 2 ⑆ 0 3 6 1 6 ⑆ ⑆ 0 0 0 0 0 0 6 6 8 2 ⑆

~~RRB-2-41B~~

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

No. 483

April 24, 1973

90-405
1211

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

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

Carolyn M. Layton

⑆ 2 2 1 ⑆ 0 4 0 5 ⑆ 0 1 2 8 2 ⑆ 0 3 6 1 6 ⑆ ⑆ 0 0 0 0 0 0 2 4 2 3 ⑆

~~RRB-2-41C~~

pay to the Order of
**SAVINGS BANK OF
MERCED COUNTY**
90-406 Ukiah, Calif. 90-406
For Deposit Only
PACIFIC TEL. AND TEL. CO.
MERCEDE, CALIFORNIA

APR 26 1973 2 11 725

90-405
PAY TO ANY ORDER P.E.G.
SAVINGS BANK
OF MERCED COUNTY
90-406
28
90-406
128
PAY TO ANY BANK

121

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

90-405
PAY TO ANY BANK
APR 27 73 128
128

123

CAROLYN LAYTON No. 485
 P.O. BOX 16
 REDWOOD VALLEY, CA. 95882
 PHONE 485-7008
 May 3 1973
 ORDER OF *Pat* \$200.00
Two hundred dollars and no cents DOLLARS
 BANK OF AMERICA
 UTAH BRANCH
 501 S. STATE ST. UTAH, CA. 95482
 Carolyn M. Layton
 ⑆1211⑉0405⑆ 01282⑉03616⑆ ⑆0000070000⑆
 RR 2-41D

CAROLYN LAYTON No. 480
 P.O. BOX 16
 REDWOOD VALLEY, CA. 95882
 PHONE 485-7008
 April 11 1973
 PAY TO THE ORDER OF *Jim Dawson* \$100.00
One hundred dollars and no cents DOLLARS
 BANK OF AMERICA
 UTAH BRANCH
 501 S. STATE ST. UTAH, CA. 95482
 Carolyn M. Layton
 ⑆1211⑉0405⑆ 01282⑉03616⑆ ⑆0000010000⑆
 RR 2-41E

CAROLYN LAYTON No. 479
 P.O. BOX 16
 REDWOOD VALLEY, CA. 95882
 PHONE 485-7008
 April 11 1973
 PAY TO THE ORDER OF *BankAmericard* \$9.37
Nine dollars and thirty-seven cents DOLLARS
 BANK OF AMERICA
 UTAH BRANCH
 501 S. STATE ST. UTAH, CA. 95482
 Carolyn M. Layton
 ⑆1211⑉0405⑆ 01282⑉03616⑆ ⑆00000000937⑆
 RR 2-41F

CAROLYN LAYTON No. 478
 P.O. BOX 16
 REDWOOD VALLEY, CA. 95882
 PHONE 485-7008
 April 11 1973
 PAY TO THE ORDER OF *Franchise Tax Board* \$1.20
One dollar and twenty cents DOLLARS
 BANK OF AMERICA
 UTAH BRANCH
 501 S. STATE ST. UTAH, CA. 95482
 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, 1971

ACCOUNT NO.
0128203616

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

PS10

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

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

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
5466				68518	SEP 15	527220
30000	400000				SEP 16	97220
3034				77918	OCT 15	172104
				RR BB -2-42A		

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
464166	4	4585100	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 S SERVICE CHARGE
M MISCELLANEOUS ENTRY A AUTOMATIC PAYROLL ENTRY
N NO TICKET ENTRY B INSTANT CASH ENTRY
F FOLLOW SHEET 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

BR-11 1875 (REV.)

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

No. 142

Sept. 1 1975 E

90-405
1211

PAY TO THE ORDER OF BankAmericard .54.66

Fifty four dollars and 66/100 only DOLLARS

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

0010741005
⑆1211⑆0405⑆01282⑆03616⑆
#0000005466⑆
RRB-2-42B



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

No. 144

23
6 A

Sept. 16 1975 E

90-405
1211

PAY TO THE ORDER OF Cash 111.300.00

Three hundred and one dollars and no cents DOLLARS

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

0000030000⑆
⑆1211⑆0405⑆01282⑆03616⑆
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.
95740

Sept. 16 1975 E

90-405
1211

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

Four thousand dollars and 00/100 DOLLARS

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

0000040000⑆
⑆1211⑆0405⑆01282⑆03616⑆
RRB-2-42D

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

No. 145

495 1891

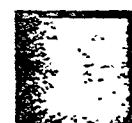
Oct. 7 1975 E

90-405
1211

Pacific Telephone .30.34
and thirty four cents DOLLARS

ERICA
CA 95482

0000003034⑆
⑆1211⑆0405⑆01282⑆03616⑆
RRB-2-42E



NOTYAL HYDROD
 BANK OF AMERICA
 BANKAMERICARD
 SAN FRANCISCO CA
 1183 632

SEP 12 1975
 PAY ANY BANK
 BANK OF AMERICA
 SAN FRANCISCO

0 9 1 2 1 3
 019 409 409 409

CYBOLA
 BANK OF AMERICA NT & SA
 UNION OFFICE
 URBAN CALIFORNIA

SEP 16 75 11 35
 PAY ANY BANK
 128 4 E.S. 128
 SEP 16 75 11 28

Credited to the account of the
 within named payee in accor-
 dance with payor's instructions.
 Absence of endorsement guar-
 antee.

Branch No. 1282-80458

SEP 16 75 11 28
 PAY ANY BANK
 BANK OF AMERICA NT & SA
 UNION OFFICE
 URBAN CALIFORNIA

PACIFIC
 UKIAH
 THE PEOPLE
 PAY TO THE ORDER OF
 SAVINGS BANK
 OF MENOCING COUNTY
 90-405-CALIF. 80-406

SEP 16 75 11 28
 PAY ANY BANK
 BANK OF AMERICA NT & SA
 UNION OFFICE
 URBAN CALIFORNIA

San Francisco

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

No. 277

90-405
1211

Jan 1 1976 E

PAY TO THE ORDER OF Pacific Telephone — 17.68
Seventeen dollars and 68/100 — DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆ 0⑆282⑆036⑆6⑆ RR ⑆000000⑆1768⑆
~~RR 2-43 B~~

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

No. 278

90-405
1211

Jan 1 1976 E

PAY TO THE ORDER OF Department of Motor Vehicles — 11.00
Eleven dollars and no cents — DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆ 0⑆282⑆036⑆6⑆ RR ⑆000000⑆1100⑆
~~RR 2-43 C~~

PAY ANY BANK

PAY ANY BANK
THE PACIFIC TEL
AND TEL CO. OF
Sacramento, Cal.
11 35
11 34
11 33
11 32
11 31
11 30
11 29
11 28
11 27
11 26
11 25
11 24
11 23
11 22
11 21
11 20
11 19
11 18
11 17
11 16
11 15
11 14
11 13
11 12
11 11
11 10
11 09
11 08
11 07
11 06
11 05
11 04
11 03
11 02
11 01
10 31
10 30
10 29
10 28
10 27
10 26
10 25
10 24
10 23
10 22
10 21
10 20
10 19
10 18
10 17
10 16
10 15
10 14
10 13
10 12
10 11
10 10
10 09
10 08
10 07
10 06
10 05
10 04
10 03
10 02
10 01
09 31
09 30
09 29
09 28
09 27
09 26
09 25
09 24
09 23
09 22
09 21
09 20
09 19
09 18
09 17
09 16
09 15
09 14
09 13
09 12
09 11
09 10
09 09
09 08
09 07
09 06
09 05
09 04
09 03
09 02
09 01
08 31
08 30
08 29
08 28
08 27
08 26
08 25
08 24
08 23
08 22
08 21
08 20
08 19
08 18
08 17
08 16
08 15
08 14
08 13
08 12
08 11
08 10
08 09
08 08
08 07
08 06
08 05
08 04
08 03
08 02
08 01
07 31
07 30
07 29
07 28
07 27
07 26
07 25
07 24
07 23
07 22
07 21
07 20
07 19
07 18
07 17
07 16
07 15
07 14
07 13
07 12
07 11
07 10
07 09
07 08
07 07
07 06
07 05
07 04
07 03
07 02
07 01
06 31
06 30
06 29
06 28
06 27
06 26
06 25
06 24
06 23
06 22
06 21
06 20
06 19
06 18
06 17
06 16
06 15
06 14
06 13
06 12
06 11
06 10
06 09
06 08
06 07
06 06
06 05
06 04
06 03
06 02
06 01
05 31
05 30
05 29
05 28
05 27
05 26
05 25
05 24
05 23
05 22
05 21
05 20
05 19
05 18
05 17
05 16
05 15
05 14
05 13
05 12
05 11
05 10
05 09
05 08
05 07
05 06
05 05
05 04
05 03
05 02
05 01
04 31
04 30
04 29
04 28
04 27
04 26
04 25
04 24
04 23
04 22
04 21
04 20
04 19
04 18
04 17
04 16
04 15
04 14
04 13
04 12
04 11
04 10
04 09
04 08
04 07
04 06
04 05
04 04
04 03
04 02
04 01
03 31
03 30
03 29
03 28
03 27
03 26
03 25
03 24
03 23
03 22
03 21
03 20
03 19
03 18
03 17
03 16
03 15
03 14
03 13
03 12
03 11
03 10
03 09
03 08
03 07
03 06
03 05
03 04
03 03
03 02
03 01
02 31
02 30
02 29
02 28
02 27
02 26
02 25
02 24
02 23
02 22
02 21
02 20
02 19
02 18
02 17
02 16
02 15
02 14
02 13
02 12
02 11
02 10
02 09
02 08
02 07
02 06
02 05
02 04
02 03
02 02
02 01
01 31
01 30
01 29
01 28
01 27
01 26
01 25
01 24
01 23
01 22
01 21
01 20
01 19
01 18
01 17
01 16
01 15
01 14
01 13
01 12
01 11
01 10
01 09
01 08
01 07
01 06
01 05
01 04
01 03
01 02
01 01
00 31
00 30
00 29
00 28
00 27
00 26
00 25
00 24
00 23
00 22
00 21
00 20
00 19
00 18
00 17
00 16
00 15
00 14
00 13
00 12
00 11
00 10
00 09
00 08
00 07
00 06
00 05
00 04
00 03
00 02
00 01

AMERICAN N.T. & SA
JAN 16 '76 0 05 722

PAY

PAY ANY BANK
11 35
11 34
11 33
11 32
11 31
11 30
11 29
11 28
11 27
11 26
11 25
11 24
11 23
11 22
11 21
11 20
11 19
11 18
11 17
11 16
11 15
11 14
11 13
11 12
11 11
11 10
11 09
11 08
11 07
11 06
11 05
11 04
11 03
11 02
11 01
10 31
10 30
10 29
10 28
10 27
10 26
10 25
10 24
10 23
10 22
10 21
10 20
10 19
10 18
10 17
10 16
10 15
10 14
10 13
10 12
10 11
10 10
10 09
10 08
10 07
10 06
10 05
10 04
10 03
10 02
10 01
09 31
09 30
09 29
09 28
09 27
09 26
09 25
09 24
09 23
09 22
09 21
09 20
09 19
09 18
09 17
09 16
09 15
09 14
09 13
09 12
09 11
09 10
09 09
09 08
09 07
09 06
09 05
09 04
09 03
09 02
09 01
08 31
08 30
08 29
08 28
08 27
08 26
08 25
08 24
08 23
08 22
08 21
08 20
08 19
08 18
08 17
08 16
08 15
08 14
08 13
08 12
08 11
08 10
08 09
08 08
08 07
08 06
08 05
08 04
08 03
08 02
08 01
07 31
07 30
07 29
07 28
07 27
07 26
07 25
07 24
07 23
07 22
07 21
07 20
07 19
07 18
07 17
07 16
07 15
07 14
07 13
07 12
07 11
07 10
07 09
07 08
07 07
07 06
07 05
07 04
07 03
07 02
07 01
06 31
06 30
06 29
06 28
06 27
06 26
06 25
06 24
06 23
06 22
06 21
06 20
06 19
06 18
06 17
06 16
06 15
06 14
06 13
06 12
06 11
06 10
06 09
06 08
06 07
06 06
06 05
06 04
06 03
06 02
06 01
05 31
05 30
05 29
05 28
05 27
05 26
05 25
05 24
05 23
05 22
05 21
05 20
05 19
05 18
05 17
05 16
05 15
05 14
05 13
05 12
05 11
05 10
05 09
05 08
05 07
05 06
05 05
05 04
05 03
05 02
05 01
04 31
04 30
04 29
04 28
04 27
04 26
04 25
04 24
04 23
04 22
04 21
04 20
04 19
04 18
04 17
04 16
04 15
04 14
04 13
04 12
04 11
04 10
04 09
04 08
04 07
04 06
04 05
04 04
04 03
04 02
04 01
03 31
03 30
03 29
03 28
03 27
03 26
03 25
03 24
03 23
03 22
03 21
03 20
03 19
03 18
03 17
03 16
03 15
03 14
03 13
03 12
03 11
03 10
03 09
03 08
03 07
03 06
03 05
03 04
03 03
03 02
03 01
02 31
02 30
02 29
02 28
02 27
02 26
02 25
02 24
02 23
02 22
02 21
02 20
02 19
02 18
02 17
02 16
02 15
02 14
02 13
02 12
02 11
02 10
02 09
02 08
02 07
02 06
02 05
02 04
02 03
02 02
02 01
01 31
01 30
01 29
01 28
01 27
01 26
01 25
01 24
01 23
01 22
01 21
01 20
01 19
01 18
01 17
01 16
01 15
01 14
01 13
01 12
01 11
01 10
01 09
01 08
01 07
01 06
01 05
01 04
01 03
01 02
01 01
00 31
00 30
00 29
00 28
00 27
00 26
00 25
00 24
00 23
00 22
00 21
00 20
00 19
00 18
00 17
00 16
00 15
00 14
00 13
00 12
00 11
00 10
00 09
00 08
00 07
00 06
00 05
00 04
00 03
00 02
00 01

11 35
JAN 26 76 1 26
P. E. 128
PAY ANY BANK
DEPOSIT ONLY
BANK OF AMERICA N.T. & SA
DASH, S.F. 38714

128
PAY TO THE ORDER OF
128
DEPOSIT ONLY
BANK OF AMERICA N.T. & SA
DASH, S.F. 38714

77117354
PDL
BTH
4619-171-175-333

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

URIAH OFFICE
801 S. STATE ST., URIAH, CALIF. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑆ RR⑈0000000391⑈
⑈2-43E

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

No. 281

Jan 27 1976 E

90-405
1211

PAY TO THE ORDER OF Mr. J. Foods 6.13
Six dollars and 13/100 DOLLARS
BANK OF AMERICA

URIAH OFFICE
801 S. STATE ST., URIAH, CALIF. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑆ RR⑈0000000613⑈
⑈2-43F

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

No. 287

Feb. 3 1976 E

90-405
1211

PAY TO THE ORDER OF Cash 100.00
One hundred dollar and 00/100 DOLLARS
BANK OF AMERICA

URIAH OFFICE
801 S. STATE ST., URIAH, CALIF. 95482

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑆ RR⑈0000010000⑈
⑈2-43G



#2 / RH
m117254 / 3.91

WELLS FARGO BANK, N.A.
SAN FRANCISCO, CALIF. 94104

PAY ANY BANK
WELLS FARGO BANK, N.A.
SAN FRANCISCO, CALIF. 94104

11725422000

11725422000

For Deposit Only - Pay To
Savings Bank of Mendocino County 90-1428
Nu-Life Foods - Ukiah, Calif.
02-1002-80

JAN 20 1979
PAY TO ANY BANK
SAVINGS
U.S. C. B. San Francisco

PAY ANY BANK
U.S. C. B. San Francisco

WELLS FARGO BANK, N.A.
SAN FRANCISCO, CALIF. 94104

11725422000

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

No. 285

Feb. 1 1976 E

80-405
1211

PAY TO THE ORDER OF

Pacific Telephone — 30.43
Thirty dollars and 43/100 — DOLLARS

BANK OF AMERICA

URBAH OFFICE
801 S. STATE ST., URBAN, CALIF. 95402

⑆1211⑆0405⑆ 01282⑆03616⑆

Carolyn M. Layton
RR #2-43A

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

No. 283

Feb. 1 1976 E

80-405
1211

PAY TO THE ORDER OF

Bob King's Garage — 58.64
Fifty-six dollars and 64/100 — DOLLARS

BANK OF AMERICA

URBAH OFFICE
801 S. STATE ST., URBAN, CALIF. 95402

⑆1211⑆0405⑆ 01282⑆03616⑆

Carolyn M. Layton
RR #2-43A

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

No. 284

Feb. 1 1976 E

80-405
1211

PAY TO THE ORDER OF

California County — 44.00
Forty-four dollars and no cents — DOLLARS

BANK OF AMERICA

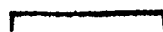
URBAH OFFICE
801 S. STATE ST., URBAN, CALIF. 95402

⑆1211⑆0405⑆ 01282⑆03616⑆

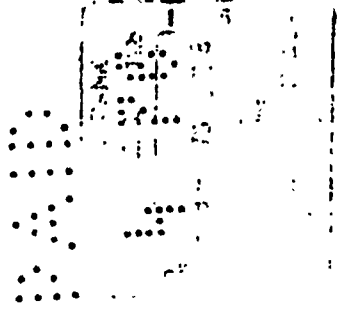
Carolyn M. Layton
RR #2-43A

6
4
2
1

NOV 12 1951



RECEIVED



BY THE ORDER OF
Branch of America
NATIONAL TRUST ASSOCIATION
THE DEPOSIT ONLY
BOB KING'S GARAGE
1280 80246

FEB 4 1951
SACRAMENTO, CAL.
THE PACIFIC-BELL
PAYMENT BANK
CAMP 01
AC



STATEMENT OF ACCOUNT WITH
 UKIAH OFFICE
 UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JAN. 14, 1976

ACCOUNT NO
012F203616

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
891				73407	DEC 15	301553
					JAN 13	300662

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE	NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT
22846	1		891	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 NO TICKET ENTRY
- F FOLLOW SHEET
- S SERVICE CHARGE
- A AUTOMATIC DEPOSIT ENTRY
- B INSTANT CASH ENTRY
- DD 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 **JAN 15 1976**

RECEIVED BY **[Signature]**

RR 2-44B

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

MAIL CHECKS AND THIS COMPLETE FORM IN THE ENVELOPE PROVIDED.

DO NOT SEND CURRENCY UNLESS BY REGISTERED MAIL.

LAST CHECKS SEPARATELY BY BANK NUMBER.

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

INSTRUCTIONS

FOLD HERE



BR-1 8-75 (REV)



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

4039-171-175-355 ACCOUNT NUMBER	CAROLYN M LAYTON NAME	THIS MONTH'S 08:21:75 STATEMENT DATE
------------------------------------	--------------------------	--

BANK OF AMERICA NT&SA
 San Francisco, California 94154

FINANCE CHARGE CALCULATION

AMOUNTS SUBJECT TO CHARGE	COMPONENTS OF FINANCE CHARGE
PERIODIC CHARGE ON AVERAGE ADJUSTED DAILY BALANCE OF	=
TRANSFER & CHECK SERVICE FEE ON TRANSACTIONS OF	=
CASH ADVANCE FEE ON TRANSACTIONS OF	=
TOTAL BY AVERAGE ADJUSTED DAILY BALANCE CASH ADVANCES ARE TREATED AS CASH CHECKS SERVICE TRANSACTIONS ON WHICH COMPONENTS OF FINANCE CHARGE WERE CALCULATED	
	↑ FINANCE CHARGE
	↑ ANNUAL PERCENTAGE RATE

ACCOUNT ACTIVITY

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

CREDIT STATUS

YOUR CREDIT LIMIT IS	700
YOUR CREDIT AVAILABLE IS	645

YOUR PAYMENT DUE DATE IS:

09 15 75

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

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



POSTING DATES	REFERENCE NUMBERS	DESCRIPTIONS	PURCHASE DATES (If Available)	DEBITS	PAYMENTS AND CREDITS
AUG 07	46730805	HERTZ	OKLAHOMA OK JUL 14	38.74	
AUG 18	18101016	ELSA MARGOS APRL SHOPS	SAN FRANCISCO CA AUG 13	15.92	
<i>Pa. Sept 1 75</i> <i>RR-2-45 A</i>					
041666 - 4030408 STATEMENT NUMBER				TOTAL DEBITS 54.66	TOTAL PAYMENTS AND CREDITS

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

4019-171-175-355
CARDHOLDER ACCOUNT NUMBER

506E00

SALES DRAFT		REFERENCE NUMBER 3120603-36608647	
This information describes a transaction with the BankAmericard Merchant or Bank named. The amount shown should agree with the amount on the receipt provided by the Merchant or Bank at the time of the transaction. This will be the only billing you will receive for this transaction.		AMOUNT	
Signature on original document in file		TOTAL 50.06	
05/21 DATE	0000 AUTHORIZATION CODE		

AVIS RENT A CAR SYS INC
C6/04

RR 2-45B

RETAIN THIS STATEMENT FOR YOUR RECORDS

BankAmericard Statement
CAROLYN M LAYTON
4019-171-175-355
6-20-75
700
649

ACTIVITY SINCE YOUR LAST STATEMENT	DEBIT	CREDIT
PREVIOUS BALANCE		.00
LESS PAYMENTS		
CREDITS		
SUB TOTAL		
PLUS DEBITS: CASH ADVANCES		
TRANSFERRED CHECKS		
PURCHASES	50.00	
BANKER'S CHARGE		
NEW BALANCE	50.00	
TOTAL REVERSED EXTRAID		
LATE CHARGE		.00
FINANCE CHARGE		50.00
NEW BALANCE		

FINANCE CHARGE CALCULATIONS 63254

PREVIOUS BALANCE	263254
MINIMUM PAYMENT	
FINANCE CHARGE	
NEW BALANCE	

FINANCE CHARGE \$11.00
ANNUAL PERCENTAGE RATE

RR 2-45B
0041529

YOUR PAYMENT IS DUE BY **7-15-75**
TO AVOID IMPOSITION OF ADDITIONAL PENALTY CHARGES PAYMENT OF THE "NEW BALANCE" MUST BE RECEIVED BY THE END OF THE STATEMENT BILLING PERIOD. IF THIS DATE IS NOT MET, PAYMENTS WILL BE RECEIVED BY THE DATE WILL BE PAST DUE.

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

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
MAY 12, 1976

ACCOUNT NO.
0128203616

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

PS13

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

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

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

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

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

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

- EXPLANATION OF SYMBOLS**
- R REVERSING ENTRY
 - M MISCELLANEOUS ENTRY
 - N NO TICKET ENTRY
 - F FOLLOW SHEET
 - S SERVICE CHARGE
 - A AUTOMATIC DEPOSIT ENTRY
 - B INSTANT CASH ENTRY
 - OO OVERDRAFT

ENCLOSURES 0
Please use the upper portion of
this statement (or other written
notification) to advise us
of your change of address.

RRB-2-46

SAVINGS BANK OF
MENDOCINO COUNTY
90-406 Ukiah, Calif. 95501
For Deposits
PACIFIC TEL. AND TELE. CO.
UKIAH, CALIFORNIA

The Pacific Tel. & Tel. Co.
PAID
AUG 18 1975
PAY TO ANY ORDER
MENDOCINO COUNTY
UKIAH
95501 CALIFORNIA 95501-406

U.S. POSTAGE
PAID

20
AUG
1975

18
17
16
15
OF END GUARANTEED OF END GUARANTEED

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

No. 141

80-405
1211

PAY TO THE ORDER OF

July 30 1975
California Casualty 44.00

Forty-four Dollars and no cents DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

RR# 2-47B 0000004400

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

No. 140

80-405
1211

PAY TO THE ORDER OF

485-8891
Aug 27 1975
Pacific Telephone 21.39

Twenty-one Dollars and 39/100 DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

RR# 2-47C 0000002139

PAY TO THE ORDER OF
Bank of America 128
 NATIONAL CREDIT ASSOCIATION
 FOR DEPOSIT ONLY
REDWOOD VALLEY SHOPPING CENTER
 REDWOOD VALLEY, CALIFORNIA
 1288 : 00123

BIOM. NO. 361
 CLEAR. LIG. 4.95
 TEL. NO. 277
 DIR. LIG. NO. M117254

ORDER OF
 BANK OF AMERICA
 198# 3101S
 BANK OF AMERICA
 1288 : 00123

90-405
 PAY ANY BANK
 NOV 15 73 12 8
 BANK OF AMERICA
 SAN FRANCISCO, CALIFORNIA

PAY TO THE ORDER OF
CROCKER NATIONAL BANK
 NOV. 14 1973
 THE METHODIST BOOK CONCERN
 COKEBURY BOOKSTORE
 THE METHODIST PUBLISHING HOUSE
 THE UNITED METHODIST PUBLISHING HOUSE
 COKEBURY WESTERN REGIONAL
 SERVICE CENTER
 SAN FRANCISCO, CALIF.
 MARKET STREET
 PAY ANY BANK 73332
 CROCKER-CITIZENS
 NATIONAL BANK
 SAN FRANCISCO, CALIF.
 11-1715 / 11-1718
 NOV 15 73 0 15 0 203

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

No. 277

Dec 4 1973 E

90-405
1211

PAY TO THE ORDER OF

REDWOOD VALLEY SHOPPING CENTER

3.38

Three dollars and 38/100 DOLLARS

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

Carolyn M. Layton

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

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

No. 278

Dec 11 1973 E

90-405
1211

PAY TO THE ORDER OF

Thrift

4.95

Four dollars and 95/100 DOLLARS

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

Carolyn M. Layton

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

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

No. 125

Nov 15 1973 E

90-405
1211

PAY TO THE ORDER OF

Pass

500.00

Five hundred dollars and no cents DOLLARS

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆ RR ⑆00000050000⑆
⑆⑆⑆2-48D

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

No. 124

Nov 12 1973 E

90-405
1211

PAY TO THE ORDER OF

Copsey Book Store

13.32

Thirteen dollars and thirty-two cents DOLLARS

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

Carolyn M. Layton

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

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
DEC. 12, 1973

ACCOUNT NO.
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

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

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
5000				58931	NOV 15	289220
1332					NOV 16	287888
500					NOV 23	287388
338					DEC 6	287050
495					DEC 12	286555

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

UKIAH, CA. 95482
PHONE 485-8452

90-405
1211

140
B:5
Jan 3 1973 E

PAY TO THE ORDER OF Cash \$500.00
Five hundred dollars and no cents DOLLARS

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆ RR# 0000050000⑆
RR# 2-49B

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

No. 279

Jan 3 1973 E

90-405
1211

PAY TO THE ORDER OF California Community \$3.00
Three dollars and no cents DOLLARS

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆ RR# 0000005300⑆
RR# 2-49C

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

No. 280

January 3 1973 E

90-405
1211

PAY TO THE ORDER OF Department of Motor Vehicles \$27.00
Twenty-seven dollars and no cents DOLLARS

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆ RR# 0000002700⑆
RR# 2-49D

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

No. 283

Jan 8 1973 E

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆ RR# 0000001087⑆
RR# 2-49-E

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

No. 284

Jan 12 1973 E

90-405
1211

PAY TO THE ORDER OF Cash \$200.00
Two hundred dollars and no cents DOLLARS

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆ RR# 0000020000⑆
RR# 2-49F

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JAN. 31, 1974

ACCOUNT NO.
0128203616

CAROLYN F 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
500.00					58931	DEC 14	3454.86
2671	5300					JAN 3	2954.86
2700						JAN 7	2875.15
1087						JAN 8	2848.15
20000						JAN 9	2837.28
					58931	JAN 15	3226.59

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
286555	6	181758	2	117862			322659

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

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

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

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

RR-2-49A

CAROLYN LAYTON
BOX 395, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 254

90-405
1211

PAY TO THE ORDER OF

Cash *June 25 1974* *250.00*
Two hundred and fifty dollars 00/100 DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

⑆0000025000⑆

RR 2-50B

CAROLYN LAYTON
BOX 395, STAR ROUTE 2
UKIAH, CA. 95482
PHONE 485-8452

No. 255

90-405
1211

PAY TO THE ORDER OF

Pacific Telephone *June 10 1974* *25.60*
Twenty five dollars and 60/100 DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

⑆0000002560⑆

RR 2-50B

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JUN. 12, 1974

ACCOUNT NO.
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

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

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

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
332192	2	127560	1	158931			363563

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

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

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

ENCLOSURES 2
Please use the upper portion of
this statement (or other written
notification) to advise us
of your change of address.

RR-2-50A

JUN 17 1974 12 28

Bank of America
SAFEWAY STORE INCORPORATED
66-744

PAY TO THE ORDER OF
SAVINGS BANK OF MENDOCINO COUNTY
Mendocino County Farm Supply Co.
01-4825-8

JUN 14 1974
PAY TO ANY BANK, E.G.
SAVINGS BANK
OF MENDOCINO COUNTY
90-406 CALIFORNIA 90-406

WELLS FARGO BANK N.A. SAN FRANCISCO, CALIF. 94104

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
WELLS FARGO BANK N.A.
90 565' CENT. CALIF. 90-565
BUDGET SERVICE
CHECKING ACCOUNT
0099-00910

NOVAIO CENTER
WELLS FARGO BANK N.A.
SAN FRANCISCO, CALIF.

WELLS FARGO BANK N.A.
90 855
74-017
JUN 7 1974
PAY ANY BANK, P. E. G. 579
URBAN OFFICE
558-06

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

JUL 12 74 004 7329
JUL 12 74 948
PAY ANY BANK
P.E.G.

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

No. 257

WJ
June 14 1974

90-405
1211

PAY TO THE ORDER OF *Safeway* \$43
Seven dollars and 43/100 DOLLARS

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

Carolyn M. Layton

⑆1212⑆0405⑆01282⑆03616⑆ RR ⑆0000000713⑆
⑆251⑆

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

No. 256

June 14 1974

90-405
1211

PAY TO THE ORDER OF *Farm Supply* \$43
Eight dollars and 43/100 DOLLARS

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

Carolyn M. Layton

⑆1212⑆0405⑆01282⑆03616⑆ RR ⑆0000000813⑆
⑆251⑆

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

No. 258

June 15 1974

90-405
1211

PAY TO THE ORDER OF *Bob's Auto Service* \$6.00
Six dollars and no cents DOLLARS

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

Carolyn M. Layton

⑆1212⑆0405⑆01282⑆03616⑆ RR ⑆0000000600⑆
⑆251⑆

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

No. 259

July 4 1974

90-405
1211

PAY TO THE ORDER OF *Pacific Telephone* \$15.14
Fifteen dollars and 14/100 DOLLARS

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

Carolyn M. Layton

⑆1212⑆0405⑆01282⑆03616⑆ RR ⑆0000001514⑆
⑆251⑆

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
743	843			58931	JUN 14	422494
600					JUN 17	420906
1514					JUN 18	420306
					JUL 12	416794
				59851	JUL 15	478645

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITE		CREDITS		SERVICE CHARGE		NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
363503	4	3700	2	118782			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.

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
- OO OVERDRAFT

ENCLOSURES 4
Please use the upper portion of
this statement (or other written
notification) to advise us
of your change of address.

RR ~~BB~~ 2-51A

PAY ANY BANK
THE PACIFIC TEL
AND TEL CO.
SACRAMENTO, CA
90-405
SEP 27 73 12 8
128
P.F.E.G. 128
113

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

90-405
128
P.F.E.G. 128
113
PAY ANY BANK
SEP 27 73 12 8
128
BANK OF AMERICA, N.A.
URBAN, CALIFORNIA

90-405
128
P.F.E.G. 128
113
PAY ANY BANK
SEP 27 73 12 8
128
BANK OF AMERICA, N.A.
URBAN, CALIFORNIA

Jim Lawson

90-431
128
P.F.E.G. 128
113
PAY TO THE ORDER OF
90-431
BANK OF AMERICA OR TRUST CO.
BENEFICIARY'S GUARANTEE
SAN JOSE CREDIT
WELLS FARGO BANK, N.A.
SAN FRANCISCO, CA
90-431
514
Office

490385

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
ANY BANK OR BANKER
Pacific Gas and Electric Company
128

90-405
128
P.F.E.G. 128
113
PAY ANY BANK
SEP 28 73 12 8
128
BANK OF AMERICA, N.A.
URBAN, CALIFORNIA

113

UKIAH, CA. 95482
PHONE 485-8452

Sept. 20, 73 No. 117
80-405
1211

PAY TO THE ORDER OF Paup 19.00
Nineteen dollars and no cents DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton
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 Seven dollars and 77/100 7.77
Seven dollars and 77/100 DOLLAR

BANK OF AMERICA

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

Carolyn M. Layton
0000000147
RR-2-52C

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

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
0000026000
RR-2-52D

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

No. 113
Sept. 16, 73
80-405
1211

PAY TO THE ORDER OF Jan Larson 100.00
One hundred dollars and no cents DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton
0000010000
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.P.E. 15.69
Fifteen dollars and 69/100 DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton
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 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
747	1900	26000		58931	SEP 14	295484
1569	10000				SEP 27	266817
					SEP 28	255248
				58931	OCT 15	314179

BALANCE FORWARD		DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
236533	5	14216	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
- N NO TICKET ENTRY
- F FOLLOW SHEET
- B INSTANT CASH ENTRY
- S SERVICE CHARGE
- T TEMPLAN CHARGE
- A AUTOMATIC PAYROLL ENTRY
- OD OVERDRAFT

ENCLOSURES 5
Please use the upper portion of
this statement (or other written
notification) to advise us
of your change of address.

RR-2-52-A

BR-11 (REV.)

PAY ANY BANK
 THE PACIFIC TEL
 AND TEL. CO.
 SACRAMENTO, CAL.
 MAR 01
 AUG 21 73 48
 P.E.G.
 01

100

For Deposit ONLY:

90-431 PAY TO THE ORDER OF 98-431
 ANY BANK, BANKER & TRUST CO.
 PRIOR ENDORSEMENT GUARANTEED
 AUG 21 1973
 WELLS FARGO BANK
 SAN FRANCISCO, CA
 50-431
 Westwood
 514
 Office

WELLS FARGO BANK
 SAN FRANCISCO, CALIF.
 AUG 21 1973

170459

4

11-24
 42-11
 CREDITED TO ACCOUNT OF
 WITHIN NAMED PAYEE, P.E.G.
 WELLS FARGO BANK, N.A.
 SAN FRANCISCO, CALIF. 18

AUG 21 1973
 17596
 175042
 6 2 1
 111

PLEASE PRINT
 PAY TO THE ORDER OF
 ANY BANK OR BANKER
 Pacific Gas and Electric Company
 OAKLAND, CALIF.

AUG 24 1973

PAY ANY BANK
 128
 90-405
 AUG 24 73 1 28
 90-405
 SMITH CALIFORNIA

STATEMENT OF ACCOUNT WITH
 UKIAH OFFICE
 UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
SEP. 12, 1973

ACCOUNT NO.
0128203616

CAROLYN M LAYTON
 P O BOX 16
 REDWOOD VALLEY CA 95470

ASK FOR YOUR CONVENIENT NEW TIME SAVER STATEMENT AT YOUR BANK OF AMERICA OFFICE
 ▲ Clip along this line when sending a change of address - See reverse

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

SUMMARY OF ACTIVITY							
BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
261580	4	25047			1		236533

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

USE REVERSE SIDE FOR
 RECONCILING YOUR ACCOUNT

- EXPLANATION OF SYMBOLS**
- R REVERSING ENTRY
 - M MISCELLANEOUS ENTRY
 - N NO TICKET ENTRY
 - F FOLLOW SHEET
 - S SERVICE CHARGE
 - T TENPLAN CHARGE
 - A AUTOMATIC PAYROLL ENTRY
 - OO OVERDRAFT
 - B INSTANT CASH ENTRY

ENCLOSURES 4
 Please use the upper portion of
 this statement (or other written
 notification) to advise us
 of your change of address.

RR 2-53A

BR-11 B-78

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

No. 108

Aug 5 1973

80-405
1211

PAY TO THE ORDER OF

Pacific Telephone 29.15
Twenty nine and 15/100

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆
RR 2-53B ⑆000002915⑆

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

No. 109

Aug 8 1973

80-405
1211

PAY TO THE ORDER OF

Jim Layton 100.00
One hundred and 00/100

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆
RR 2-53E ⑆0000010000⑆

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

No. 111

Aug 22 1973

80-405
1211

PAY TO THE ORDER OF

California Casualty 105.00
One hundred and five dollars and 00/100

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆
RR 2-55D ⑆0000010500⑆

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

No. 112

Aug 22 1973

80-405
1211

PAY TO THE ORDER OF

P.C.E. 16.32
Sixteen dollars and 32/100

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆
RR 2-53C ⑆0000001632⑆

BANK
 THE PACIFIC COAST BANK
 SACRAMENTO, CALIF.
 OCT 30 1973
 060.8887
 FH

PAY TO THE ORDER OF
 SAVINGS BANK OF MERCED AND COUNTY
 UKIAH, CALIF. 90-406
 FOR DEPOSIT ONLY
 Thomas A. Nicholson, M. D.
 Ukiah, California, D.

PAY ANY BANK
 NOV - 6 73 12 8
 BANK OF UKIAH, CALIFORNIA
 90-405

OCT 28 73 12 3
 BANK OF UKIAH, CALIFORNIA

John V. ...

90-431 PAY TO THE ORDER OF 90-431
 ANY BANK, BANKER OR TRUST CO.
 PRICES GUARANTEED
 OCT 27 73
 WELLS FARGO BANK, N.A.
 SAN FRANCISCO, CA
 90-431
 Westmoor Village
 514

WELLS FARGO BANK
 OCT 27 73
 514

4

154

155

150

2 8

170



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

No. 119

Oct 8 1973

90-405
1211

PAY TO THE ORDER OF

Jim Lawson 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⑆

⑆0000010000⑆

RR 2-54E

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

No. 120

Oct 18 1973

90-405
1211

PAY TO THE ORDER OF

Cash 200.00

Two hundred dollars and no cents DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆

⑆0000020000⑆

RR 2-54E

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

No. 122

Oct 28 1973

90-405
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

Carolyn M. Layton

FOR PAYMENT FOR CREST
X-RAY FOR ANNE E. MOORE

⑆1211⑆0405⑆01282⑆03616⑆

⑆0000000840⑆

RR 2-54E

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

No. 123

Oct. 28 1973

90-405
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⑆

⑆0000003050⑆

RR 2-54E

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
NOV. 13, 1973

ACCOUNT NO.
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

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

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

SUMMARY OF ACTIVITY

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

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

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

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

ENCLOSURES 4
Please use the upper portion of
this statement (or other written
notification) to advise us
of your change of address.

RR-2-54A

BR-11 9-73

If you have any other accounts please list below

	ACCOUNT NUMBER	OFFICE WHERE ACCOUNT IS CARRIED
CHECKING		
SAVINGS		
CHESSMAN CLUB		
TIME SAVING LEAD	PREFIX	NUMBER
BANK AMERICAN		
Other Describe		

CHANGE OF ADDRESS

• ENTER CORRECT NAME AND ADDRESS BELOW

NAME _____

SECOND NAME (IF JOINT ACCOUNT) _____

STREET ADDRESS _____

CITY AND STATE _____

TELEPHONE _____ ZIP CODE _____

Social Security Number: _____

Christmas Clubs and Time Saver Payment books contain special change-of address forms. 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.

- To reconcile your records with the bank's statement we suggest the following steps:
1. Check the enclosed paid checks in the listing on the bank's statement.
 2. On your records mark off the enclosed paid checks. Check the deposits shown on the bank's statement with your records.
 3. **SUBTRACT** from your records the total of any charges by the bank not previously deducted (loans, Christmas Club, Service charges, etc.)
- If there are any errors notify your office immediately. If no error is reported in ten days, the account will be considered correct. All items are credited subject to final payment.

This space may be used for calculations

FIGURES HERE

Bank closing balance _____

ADD: _____

Deposits not yet credited by bank } _____

Sub-Total } _____

FIGURES HERE

SUBTRACT:

Checks not yet paid by bank

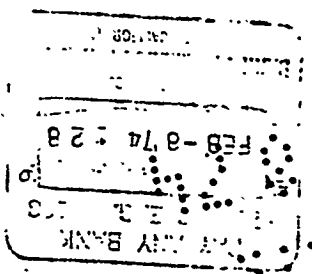
No.	Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL _____

SUBTRACT _____

Total should agree with stub balance* _____

- * If balance differs from your stub balance, to locate error:
- (a) Check addition and subtraction of your records.
 - (b) Review and check figures used in this month's reconciliation.
 - (c) Review last month's reconciliation to determine that any difference was corrected (bank charges deducted from your records, etc.)
 - (d) Review and check figures used in this month's reconciliation.



STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH-CALIF

BANK OF AMERICA

PERIOD ENDING
FEB. 11, 1974

ACCOUNT NO.
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

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

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
50000						FEB 8	27265 ⁰⁰

SUMMARY OF ACTIVITY		DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
BALANCE FORWARD	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT		
322659	1	50000						27265 ⁰⁰

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

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

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

ENCLOSURES 1

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

RR ~~2-55A~~ 2-55A

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

No. 285

Feb. 8 1974

90-405
1211

PAY TO THE ORDER OF Cash \$500.00
Five hundred dollars and no cents DOLLARS
BANK OF AMERICA
UKIAH BRANCH
601 S. STATE ST., UKIAH, CA. 95482
Carolyn M. Layton
⑆ 211 0405 ⑆ 01282 ⑆ 036 16 ⑆ RR ~~2-55A~~ 2-55A ⑆ 0000050000 ⑆

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

Robert L. Shugart

PAY TO THE ORDER OF
RACIO...
NO TE...
AMER...
C...
AUG 15 1974
601.06

PAY ANY BANK
128 P.E.G. 128
AUG 16 74 1 28
90-406
MAIL OFFICE
SAN FRANCISCO, CALIF. 94104
SAN FRANCISCO, CALIF.

AUG 19 74
90-406
SAN FRANCISCO, CALIF. 94104
SAN FRANCISCO, CALIF. 94104

CALIFORNIA CASUALTY INSURANCE EXCHANGE
SAN FRANCISCO, CALIF. 94104
SAN FRANCISCO, CALIF. 94104

VLS BANKS
11-10001

VLS BANKS
11-10001

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

PAY ANY BANK P.E.G.
COMMERCIAL OFFICE
AUG 15 1974
11-24
SAN FRANCISCO, CALIF. 94104

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
Fifteen Dollars and 29/100 DOLLARS
BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482
Carolyn M. Layton
⑆1211⑆0405⑆ 01282⑆03616⑆ RR ⑆0000001529⑆
~~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 Port Lock Hardware 6.66
Six Dollars and 66/100 DOLLARS
BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482
Carolyn M. Layton
⑆1211⑆0405⑆ 01282⑆03616⑆ RR ⑆0000000666⑆
~~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
501 S. STATE ST., UKIAH, CA. 95482
Carolyn M. Layton
⑆1211⑆0405⑆ 01282⑆03616⑆ RR ⑆0000002318⑆
~~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 County 55.00
Fifty-five Dollars and no cents DOLLARS
BANK OF AMERICA
UKIAH BRANCH
501 S. STATE ST., UKIAH, CA. 95482
Carolyn M. Layton
⑆1211⑆0405⑆ 01282⑆03616⑆ RR ⑆0000005500⑆
~~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
501 S. STATE ST., UKIAH, CA. 95482
Carolyn M. Layton
⑆1211⑆0405⑆ 01282⑆03616⑆ RR ⑆0000002618⑆
~~RR ⑆2-56F~~

STATEMENT OF ACCOUNT WITH
 UKIAH OFFICE
 UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
SEP. 12, 1974

ACCOUNT NO.
0126203616

CAROLYN M LAYTON
 P O BOX 16
 REDWOOD VALLEY CA 95470

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

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

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

SUMMARY OF ACTIVITY

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

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

USE REVERSE SIDE FOR
 RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

R REVERSING ENTRY 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~~-2-56A

BR-11 (REV. 12-73)

911-101
 SEP 16 7 74
 BANK OF AMERICA
 SACRAMENTO, CAL.
 CMR 01

SEP 16 74 011 1041

563

04-0011
 CREDIT ADVANCE
 OF NEW SERVICE OF RELI SERVICE
 CREDIT ADVANCE CREDIT ADVANCE
 BANK OF AMERICA
 OF AND GUARANTEED OF AND GUARANTEED

OCT 13 1974
 SAN FRANCISCO

PAY TO THE ORDER OF
 BANK OF AMERICA
 SACRAMENTO, CAL.
 CMR 01
 OCT 4 1974
 3800

563

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆ #0000001842⑆

RR ~~BB~~ 2-57B

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

No. 269

Sept. 27 1974

90-405
1211

PAY TO THE ORDER OF

California Casualty 54.00
Fifty four dollars and no cents DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆ #0000005400⑆

RR ~~BB~~ 2-57C

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

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆ #0000002414⑆

RR ~~BB~~ 2-57D

STATEMENT OF ACCOUNT WITH
 LKIAH OFFICE
 LKIAH 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...\$2..A..MONTH.

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

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS		DEPOSITS	DATE	NEW BALANCE
1842			SEP 17	420792
2414	5400		OCT 4	412979

SUMMARY OF ACTIVITY		CREDITS		SERVICE CHARGE		NEW BALANCE
NUMBER	DEBITS AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
42635	3	9656				412979

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

USE REVERSE SIDE FOR
 RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

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

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

RRB-2-57A

BR-11 12-73 (REV.)

Annie Moore

Lic. E 0723820

5-12-77

Student cd.

568-94-3325

COLLEGE



ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

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

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
3230					JUL 26	475415
100000					AUG 13	375415

SUMMARY OF ACTIVITY

BALANCE FORWARD	NUMBER	DEBITS AMOUNT	NUMBER	CREDITS AMOUNT	ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
478645	2	103230					375415

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

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

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

ENCLOSURES 2

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

RR ~~2-58A~~

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

No. 267

Aug 12 1974 E

90-405
1211

PAY TO THE ORDER OF Adrian Moore \$1000.00
One thousand dollars and no cents DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0105⑆01282⑆03616⑆ RR ⑆0000100000⑆

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

No. 260

July 4 1974 E

90-405
1211

PAY TO THE ORDER OF Butt Kings Caravan \$32.30
Thirty-two dollars and 30/100 DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑆0105⑆01282⑆03616⑆ RR ⑆0000003230⑆

BANK OF AMERICA NATIONAL ASSOCIATION
 SOCIAL SECURITY NUMBER: _____
 SIGNATURE: _____

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

1. Check the amount of your bank statement for accuracy. If you find an error, please notify the bank immediately. 2. Check the amount of your bank statement for accuracy. If you find an error, please notify the bank immediately. 3. SUBTRACT from your total the total of A. charges by the bank (interest, deducted loans, Christmas Club, Service charges, etc.)

This space may be used for calculations

Bank closing balance	_____	HELP TO
ADD	_____	HELP
Deposits not yet credited by bank	_____	
Sub-Total	_____	
SUBTRACT		
Credits not yet paid by bank		
for	Amount	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
TOTAL	_____	
SUBTRACT	_____	
Total should agree with stub balance*	_____	

*Check amount of your bank statement for accuracy. If you find an error, please notify the bank immediately. Review last month's reconciliation to determine that any difference was corrected. Bank charges omitted from your records, etc.

Repaid Only
 0028 OFFICE
 John D. [Signature]

OCT 17 1974
 4 SAN FRANCISCO
 5 5 3
 27

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

OCT 24 1974 003 9348

ACCOUNT NO
0128203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

JOIN AN AUTOMATIC CHRISTMAS CLUB NOW. HAVE MONEY FOR 1975 YEAR-END EXPENSES.
Clip along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
7599					OCT 18	405380
3941					OCT 25	401439

SUMMARY OF ACTIVITY

BALANCE FORWARD	NUMBER	DEBITS AMOUNT	NUMBER	CREDITS AMOUNT	ITEMS	SERVICE CHARGE AMOUNT	NEW BALANCE
412979	2	11540					401439

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

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
- OO 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

90-405
1211

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⑆01282⑆03616⑆ RR-2-58A ⑆0000007599⑆

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

No. 272

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. 95482

Carolyn M. Layton

⑆1211⑆0405⑆01282⑆03616⑆ 00 ⑆0000003941⑆

ACCOUNT NUMBER STATE
 BANK NAME CITY STATE ZIP
 YOUR ADDRESS
 CITY STATE ZIP

Christmas Club and Timed Payment books contain special change-of-address forms. 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. Call for a list of offices and transfer your account to your new office at any time.

- To reconcile your record with the bank's statement, we suggest the following steps:
1. Check the enclosed paid checks with the listing on the bank's statement.
 2. On your records, mark off the enclosed paid checks. Check the deposits shown on the bank's statement with your records.

If there are any errors, not to your office immediately. If an error is reported in the days following the closing of your account, it may not be corrected.

This space may be used for calculations

FIGURES
HERE

Bank closing balance

ADD

Deposits not yet credited by bank

SUBTRACT

Checks not yet paid by bank

No.	Amount

TOTAL _____

SUBTRACT

Total should agree with statement balance

- If balance differs from your statement, please locate error:
1. Check addition and subtraction of your records.
 2. Review last month's records and the bank's statement.
 3. Review last month's records and the bank's statement.
 4. Review last month's records and the bank's statement.

NOV 20 1969



FEDERAL RESERVE BANK OF NEW YORK
 BRANCH OF THE FEDERAL RESERVE SYSTEM
 60 WALL STREET
 NEW YORK, N.Y. 10038

4MP397

NOV 20 1969
 FEDERAL RESERVE BANK OF NEW YORK
 BRANCH OF THE FEDERAL RESERVE SYSTEM
 60 WALL STREET
 NEW YORK, N.Y. 10038

ACCOUNT NO
012E203616

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

JOIN AN AUTOMATIC CHRISTMAS CLUB NOW... HAVE MONEY FOR 1975 YEAR-END EXPENSES...
 * Cut along this line when sending a change of address - See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS		DEPOSITS	DATE	NEW BALANCE
		69565	NOV 15	471004
5500			NOV 21	465504
2100			NOV 22	463404

SUMMARY OF ACTIVITY		DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	
463404	2	1700	1	69565				463404

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

88-11 12-75 (REV.)

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

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

ENCLOSURES 2
Please use the upper portion of this statement for other written notification to advise us of your change of address.

~~RR~~ -2-59A

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

No. 127

Nov. 17 1974 E

90-405
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 ⑆ 0128 2 036 16 ⑆ RR -2-59B ⑆0000005500⑆

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

No. 126

Nov. 18 1974 E

90-405
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 ⑆ 0128 2 036 16 ⑆ DR - ⑆0000002100⑆

STATEMENT OF ACCOUNT WITH
UKIAH OFFICE
UKIAH CALIF

BANK OF AMERICA

PER OD ENDDY
JAN. 15, 1975

ACCOUNT NO
0127203616

CAROLYN M LAYTON
P O BOX 16
FEDWOOD VALLEY CA 95470

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

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

CHECKS LISTED IN ORDER OF PAYMENT READ ACROSS		DEPOSITE	DATE	NEW BALANCE
		15519	DEC 13	478925
		19722	JAN 15	490645

SUMMARY OF ACTIVITY						NEW BALANCE
DEBIT	DEBIT IS	CREDITS	SERVICE CHARGE	NEW BALANCE		
AMOUNT	NUMBER	AMOUNT	AMOUNT	AMOUNT		
4634.4		2	3524.1			490645

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

RRB-2-60

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

EMPLOYEE: ELIZABETH A MOORE
 SOCIAL SECURITY NUMBER: 044A602M1135 566-94-3325

EARNINGS	
REG	62.75 363.96
O/T	2.75 6.50
SH PH	62.75 7.45

DEDUCTIONS	
FICA	23.28
FED TX	70.56
ST TAX	11.95
SDI	3.98

DATE OF PAY: 01-09-76

YEAR-TO-DATE	
GROSS	397.91
FED TAXES	70.56
FICA	23.28
STATE TAXES	11.95
OTHER	

CURRENT PAY	
CHECK NO	0004420
GROSS PAY	397.91
DEDUCTIONS	109.77
NET PAY	288.14

RRB-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
REGULAR	80.00	363.20
OVERTIME	3.25	22.13

GROSS PAY	INCOME TAX	FICA	SDI	SIT	NET PAY
385.33	61.68	22.54	3.85	10.24	287.02

S-660 0100201-0205

RRB-2-61

DEPT	EMPLOYEE NUMBER	NAME	TO DATE EARNINGS	TO DATE INCOME TAX	TO DATE FICA	TO DATE SDI	TO DATE SIT
602	M1135	MOORE ELIZABETH A	1908.51	303.91	111.65	19.09	50.16

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

EMPLOYEE ANN E MOORE		SOCIAL SECURITY NUMBER 044A602M1135 566-94-3325	
DATE OF PAY 03-09-76			
EARNINGS		DEDUCTIONS	
REG	73.25 339.88	FICA	22.61
O/T	1.25 2.96	FED TX	68.18
SH PM	73.25 6.59	ST TAX	11.27
HOLIDAY	8.00 37.12	SDI	3.87
		YEAR-TO-DATE	
		GROSS	1972.88
		FED TAXES	349.31
		FICA	115.42
		STATE TAXES	58.75
		OTHER	
		CURRENT PAY	
		CHECK NO	0080938
		GROSS PAY	386.55
		DEDUCTIONS	105.93
		NET PAY	280.62

RR ~~1135~~-2-65

CU 1-4 5001		MEMBER ID 5 8'5	CHECK NO 40	MO DA YR 8 1 75	CALIFORNIA CONFERENCE CREDIT UNION BERKELEY, CALIFORNIA										10508	CHECK NO
20-21	DEBIT 22-29	NEW NOTE NO 20-26	PF 34	SCHEDULED PAYM 27-42	MT RATE 43-45	44	PATROLL DEC 47	TR 48	LOAN TYPE 49	AMT PLD 50-53	FIRST PAYM T DUE 54-55	PLEDGE COOL 60-62	63-64	REFINAN LOAN 65	CREDIT	
	2434.55		4				1									
81		CHECK DISBURSEMENT													2434.55	
	66-72	SHARE													73-79	
30-21		LOAN PAYMENT		CURRENT NOTE NO. 22-26											29-35	
	36-42	PRINCIPAL		NEXT PAYMENT DUE DATE	MO	DA	YR									49-55
82	86-90	INTEREST		INTEREST PAID TO DATE	MO	DA	YR									67-71
	72-79	FEE OR LATE CHARGE													76-79	
30-21		OTHER A/C closed				OTHER										
	2434.55	APPROVED BY <i>[Signature]</i>	BO 8	NEW NOTE NO 21-27	NEW INS EXP 28-30	MO	DA	YR	NEW COLLATL TYPE 31	RECEIVED BY <i>Ann Moore</i>					2434.55	

RR ~~1135~~-2-64

PERIOD COVERED		FROM TO		12-16-75 12-20-75		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	380.00	394.25	63.75	23.86	3.94	10.77	292.75	
OVERTIME	2.00	14.25							
RR 1135 -2-63									
DEPT	EMPLOYEE NUMBER	NAME		TO DATE EARNINGS	TO DATE INCOME TAX	TO DATE FICA	TO DATE SIT	TO DATE NET PAY	
602	M1135	MOORE ELIZABETH A		3039.01	483.10	177.78	30.40	79.34	

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

1 - BALANCE FORWARDED FROM PREVIOUS YEAR
 2 - CONTRIBUTIONS DEPOSITED FROM SALARY FROM LOCAL FUND MEMBERS. THIS IS DETERMINED BY APPLYING RATE TIMES EARNED SALARY
 3 - CONTRIBUTIONS PAID DIRECTLY TO RETIREMENT OFFICE. NOT INCLUDED
 4 - CANCELLATION OF REFUNDMENT
 5 - REFUND OF CONTRIBUTIONS, COLUMN 2 ENTRIES
 6 - INTERNAL ADJUSTMENT - USUALLY SEGREGATES CREDITED INTEREST FROM CONTRIBUTIONS OR ADJUST SERVICE CREDIT
 7 - INTEREST CREDITED @ 5%
 8 - CANCELLED FULLY PAID
 9 - REFUND OF CONTRIBUTIONS REDEPOSITED, NOT SHOWN
 10 - INTERNAL ADJUSTMENT ONLY
 11 - INTEREST ALLOWED @ 5%
 12 - DISABILITY

2) All contributions paid prior to July 1, 1935.
 3) Permanent Fund contributions paid after July 1, 1935, for service performed prior to July 1, 1944. This may also include interest paid to the System for service performed prior to July 1, 1944. 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 paid to the System, and interest credited on contributions paid prior to July 1, 1964.
 5) Interest credited on contributions after July 1, 1944. It will also include interest credited prior to July 1, 1964, which 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 contributions after July 1, 1964.
 8) Contributions for service after July 1, 1944. This may also include interest credited on contributions paid prior to July 1, 1964.
 9) Interest credited on contributions after July 1, 1964. It will also include interest credited prior to July 1, 1964, which interest is not included in Column (4).
 10) 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.
 11) Interest credited on contributions after July 1, 1964.
 12) Contributions for service after July 1, 1944. This may also include interest credited on contributions paid prior to July 1, 1964.

EXPLANATION OF COLUMNS

EXPLANATION OF COLUMNS

- Col (1) THIS CODE EXPLAINS THE NATURE OF THE TRANSACTION AS FOLLOWS
- | | | |
|---|--|---|
| 1 - Balance forward from previous year | 5 - Refunded contributions redeposited
Not shown until fully repaid | 81 - Internal Adjustment - Usually segregates Credited Interest from contributions or adjust service credit |
| 2 - Current year service and retirement contributions (8% of earned salary) | 6 - Cancellation of Refund | A - Reinstated from retirement or disability |
| 3 - Contributions paid directly to STRS | 7 - Refund of contributions | I - Interest credited @ 5% |
- (4) Includes interest paid to the System if service was purchased with STRS and may include interest credited prior to July 1 1964
- (6) May include interest credited prior to July 1 1964
- (8) Interest is not refundable if initial contributions have not been on deposit for at least five (5) years

ADDITIONAL INFORMATION

Current year service is obtained from information submitted by your employer; contact your employer if this amount does not agree with your record. Questions on total service should be directed to STRS.

If you have withdrawn contributions, you may have the right to redeposit and restore your previous service credit prior to retirement. Information may be obtained by inquiry to STRS.

Monthly payments made to purchase or restore service will not be reflected on this statement until the amount due has been paid in full.

Your Social Security Account Number is now your membership identification number. Please check this number against your Social Security Account Number Card for accuracy and notify your employer if a correction is needed.

NOTE: All correspondence directed to STRS should include your name, previous names if any, current address and Social Security Number.

THIS STATEMENT IS NOT A CERTIFICATION THAT THE SERVICE CREDIT SHOWN IS CORRECT NOR THAT THE PROPER RETIREMENT CONTRIBUTIONS HAVE BEEN PAID. ALL SERVICE AND CONTRIBUTIONS ARE SUBJECT TO AUDIT AT THE TIME OF RETIREMENT.

EXPLANATION OF COLUMNS

- Col (1) THIS CODE EXPLAINS THE NATURE OF THE TRANSACTION AS FOLLOWS
- | | | |
|---|--|---|
| 1 - Balance forward from previous year | 5 - Refunded contributions redeposited
Not shown until fully repaid | 81 - Internal Adjustment - Usually segregates Credited Interest from contributions or adjust service credit |
| 2 - Current year service and retirement contributions (8% of earned salary) | 6 - Cancellation of Refund | A - Reinstated from retirement or disability |
| 3 - Contributions paid directly to STRS | 7 - Refund of contributions | I - Interest credited @ 5% |
- (4) Includes interest paid to the System if service was purchased with STRS and may include interest credited prior to July 1 1964
- (6) May include interest credited prior to July 1 1964
- (8) Interest is not refundable if initial contributions have not been on deposit for at least five (5) years

ADDITIONAL INFORMATION

Current year service is obtained from information submitted by your employer; contact your employer if this amount does not agree with your record. Questions on total service should be directed to STRS.

INFORMATION PAMPHLETS ARE AVAILABLE FROM YOUR EMPLOYER REGARDING STRS.

If you have withdrawn contributions, you may have the right to redeposit and restore your previous service credit prior to retirement. Information may be obtained by inquiry to STRS.

Monthly payments made to purchase or restore service will not be reflected on this statement until the amount due has been paid in full.

Your Social Security Account Number is now your membership identification number. Please check this number against your Social Security Account Number Card for accuracy and notify your employer if a correction is needed.

NOTE: All correspondence directed to STRS should include your name, previous names if any, current address and Social Security Number.

THIS STATEMENT IS NOT A CERTIFICATION THAT THE SERVICE CREDIT SHOWN IS CORRECT NOR THAT THE PROPER RETIREMENT CONTRIBUTIONS HAVE BEEN PAID. ALL SERVICE AND CONTRIBUTIONS ARE SUBJECT TO AUDIT AT THE TIME OF RETIREMENT.

CODE SEE REVERSE	PERMANENT FUND CONTRIBUTIONS PRIOR TO 7-1-44		CONTRIBUTIONS AFTER 7-1-44		SUPPLEMENTAL ANNUITY CONTRIBUTIONS		TAX SHELTERED ANNUITY	
	PAID PRIOR 7-1-36	PAID PRIOR 7-1-44	CONTRIBUTIONS AND INTEREST	INTEREST	ANNUITY DEPOSIT		CONTRIBUTIONS	INTEREST
					CONTRIBUTIONS AND INTEREST	INTEREST		
COL. 1	COL. 2	COL. 3	COL. 4	COL. 5	COL. 6	COL. 7	COL. 8	COL. 9
1			2,57601	18312				
1			81336	11037				
2			3,38937	29349				
TOTAL OF COLUMNS 3 THROUGH 9 →								
3,682.86								

RR ~~2-66A~~

1416 8TH 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, 1975

CODE SEE REVERSE	YEARS OF SERVICE CREDIT	PERMANENT FUND CONTRIBUTIONS PAID PRIOR 7-1-35		CONTRIBUTIONS AFTER 7-1-35		ANNUITY DEPOSIT		TAX SHELTERED ANNUITY	
		COL. 3	COL. 4	COL. 5	COL. 6	COL. 7	COL. 8	COL. 9	
									CONTRIBUTIONS
COL. 1	COL. 2	COL. 3	COL. 4	COL. 5	COL. 6	COL. 7	COL. 8	COL. 9	
1	6.000		3,38937	29349					
1	.136		12702	16573					
2	6.136		3,51639	45922					
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 = .600 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 = .600 x 1.2 = .720 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 = .953 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 .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~~ AD 7/83 (10-75)

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, 1976

CODE SEE REVERSE	YEARS OF SERVICE CREDIT	PERMANENT FUND CONTRIBUTIONS PAID PRIOR 7-1-35		CONTRIBUTIONS AFTER 7-1-35		ANNUITY DEPOSIT		TAX SHELTERED ANNUITY	
		COL. 3	COL. 4	COL. 5	COL. 6	COL. 7	COL. 8	COL. 9	
									CONTRIBUTIONS
COL. 1	COL. 2	COL. 3	COL. 4	COL. 5	COL. 6	COL. 7	COL. 8	COL. 9	
1	6.136		3,51639	45922					
1	1.000		1,00837	19878					
2	7.136		4,52476	65800					
TOTAL OF COLUMNS 4 THROUGH 9 →									

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			
CURRENT EARNINGS	85781	1,050.42	192.89	39.43	84.03	734.07
WARRANT NO	GROSS EARNINGS	FED WITHHOLDING	STATE WITHHOLDING	F.T.C.A.	RETIR CONTR.	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 ~~2-67E~~ 2-67E

EMPLOYEE NO	EMPLOYEE NAME	DIST NO	PERIOD ENDING	DATE OF WARRANT		
08161	LAYTON CAROLYN M	48	11-30-74	11-15-74		
TYPE OF MISCELLANEOUS DEDUCTION		AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION			
CURRENT EARNINGS	34405	1,002.40	191.31	35.02	80.22	695.65
WARRANT NO	GROSS EARNINGS	FED WITHHOLDING	STATE WITHHOLDING	F.T.C.A.	RETIR CONTR.	NET EARNINGS
YEAR TO DATE EARNINGS	7,787.80	1,439.07	235.54			NON NEGOTIABLE

EMPLOYEE'S EARNINGS RECORD

UKIAH-UNIFIED

MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS - UKIAH, CALIFORNIA

RR ~~2-67F~~ 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			
CURRENT EARNINGS	49086	252.00	32.92	1.70	20.16	197.22
WARRANT NO	GROSS EARNINGS	FED WITHHOLDING	STATE WITHHOLDING	F.T.C.A.	RETIR CONTR.	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 ~~2-67G~~ 2-67G

CURRENT EARNINGS	76320	1,050.42	192.89	39.43		84.03	734.07
WARRANT NO		GROSS EARNINGS	FED WITHHOLDING	STATE WITHHOLDING	FICA	RETR CONTR	NET EARNINGS
YEAR-TO-DATE EARNINGS		1,050.42	192.89	39.43			NON NEGOTIABLE

EMPLOYEE'S EARNINGS RECORD
 UKIAH-UNIFIED
 MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS - UKIAH, CALIFORNIA
 RR ~~2-67A~~ 2-67A

EMPLOYEE NO	08161	EMPLOYEE NAME	LAYTON CAROLYN M	DIST NO	48	PERIOD ENDING	3-31-76	DATE OF WARRANT	3-15-76
TYPE OF MISCELLANEOUS DEDUCTION		AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION		AMOUNT				
CURRENT EARNINGS	80906	1,050.42	192.89	39.43		84.03	734.07		
WARRANT NO		GROSS EARNINGS	FED WITHHOLDING	STATE WITHHOLDING	FICA	RETR CONTR	NET EARNINGS		
YEAR-TO-DATE EARNINGS		3,151.26	578.67	118.29			NON NEGOTIABLE		

EMPLOYEE'S EARNINGS RECORD
 UKIAH-UNIFIED
 MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS - UKIAH, CALIFORNIA
 RR ~~2-67B~~ 2-67B

EMPLOYEE NO	08161	EMPLOYEE NAME	LAYTON CAROLYN M	DIST NO	48	PERIOD ENDING	2-28-76	DATE OF WARRANT	2-11-76
TYPE OF MISCELLANEOUS DEDUCTION		AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION		AMOUNT				
CURRENT EARNINGS	78630	1,050.42	192.89	39.43		84.03	734.07		
WARRANT NO		GROSS EARNINGS	FED WITHHOLDING	STATE WITHHOLDING	FICA	RETR CONTR	NET EARNINGS		
YEAR-TO-DATE EARNINGS		2,100.84	385.78	78.86			NON NEGOTIABLE		

EMPLOYEE'S EARNINGS RECORD
 UKIAH-UNIFIED
 MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS - UKIAH, CALIFORNIA
 RR ~~2-67C~~ 2-67C

EMPLOYEE NO	08161	EMPLOYEE NAME	LAYTON CAROLYN M	DIST NO	48	PERIOD ENDING	12-31-74	DATE OF WARRANT	12-13-74
TYPE OF MISCELLANEOUS DEDUCTION		AMOUNT	TYPE OF MISCELLANEOUS DEDUCTION		AMOUNT				
CURRENT EARNINGS	46802	194.39	22.55	1.10		15.55	155.19		
WARRANT NO		GROSS EARNINGS	FED WITHHOLDING	STATE WITHHOLDING	FICA	RETR CONTR	NET EARNINGS		
YEAR-TO-DATE EARNINGS		7,982.19	1,461.62	236.64			NON NEGOTIABLE		

EMPLOYEE'S EARNINGS RECORD
 UKIAH-UNIFIED

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

BANK
~~RR 2-68S~~

UKIAH BRANCH
01282003616#
ACCOUNT NUMBER
Bank of America NATIONAL ASSOCIATION
RECEIPT PORTION

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

BANK
~~RR 2-68T~~

UKIAH BRANCH
01282003616#
ACCOUNT NUMBER
Bank of America NATIONAL ASSOCIATION
RECEIPT PORTION

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

BANK
~~RR 2-68U~~

UKIAH BRANCH
01282003616#
ACCOUNT NUMBER
Bank of America NATIONAL ASSOCIATION
RECEIPT PORTION

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

BANK
~~RR 2-68V~~

UKIAH BRANCH
01282003616#
ACCOUNT NUMBER
Bank of America NATIONAL ASSOCIATION
RECEIPT PORTION

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

BANK
~~RR 2-68W~~

UKIAH BRANCH
01282003616#
ACCOUNT NUMBER
Bank of America NATIONAL 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
01282003616#
ACCOUNT NUMBER
Bank of America NATIONAL ASSOCIATION
RECEIPT PORTION

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

BANK
~~RR 2-68N~~

UKIAH BRANCH
01282003616#
ACCOUNT NUMBER
Bank of America NATIONAL ASSOCIATION
RECEIPT PORTION

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

BANK
~~RR 2-68Q~~

UKIAH BRANCH
01282003616#
ACCOUNT NUMBER
Bank of America NATIONAL ASSOCIATION
RECEIPT PORTION

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

BANK
~~RR 2-68P~~

UKIAH BRANCH
01282003616#
ACCOUNT NUMBER
Bank of America NATIONAL ASSOCIATION
RECEIPT PORTION

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

BANK
~~RR 2-68Q~~

UKIAH BRANCH
01282003616#
ACCOUNT NUMBER
Bank of America NATIONAL 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

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

BANK
~~RR~~ 2-68 A

UKIAH BRANCH ACCOUNT NUMBER 01282003616
RECEIPT PORTION
Bank of America
NATIONAL SAVINGS ASSOCIATION

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

BANK
~~RR~~ 2-68 H

UKIAH BRANCH ACCOUNT NUMBER 01282003616
RECEIPT PORTION
Bank of America
NATIONAL SAVINGS ASSOCIATION

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

BANK
~~RR~~ 2-68 B

UKIAH BRANCH ACCOUNT NUMBER 01282003616
RECEIPT PORTION
Bank of America
NATIONAL SAVINGS ASSOCIATION

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

BANK
~~RR~~ 2-68 J

UKIAH BRANCH ACCOUNT NUMBER 01282003616
RECEIPT PORTION
Bank of America
NATIONAL SAVINGS ASSOCIATION

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

BANK
~~RR~~ 2-68 C

UKIAH BRANCH ACCOUNT NUMBER 01282003616
RECEIPT PORTION
Bank of America
NATIONAL SAVINGS ASSOCIATION

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

BANK
~~RR~~ 2-68 I

UKIAH BRANCH ACCOUNT NUMBER 01282003616
RECEIPT PORTION
Bank of America
NATIONAL SAVINGS ASSOCIATION

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

BANK
~~RR~~ 2-68 D

UKIAH BRANCH ACCOUNT NUMBER 01282003616
RECEIPT PORTION
Bank of America
NATIONAL SAVINGS ASSOCIATION

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

BANK
~~RR~~ 2-68 K

UKIAH BRANCH ACCOUNT NUMBER 01282003616
RECEIPT PORTION
Bank of America
NATIONAL SAVINGS ASSOCIATION

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

BANK
~~RR~~ 2-68 E

UKIAH BRANCH ACCOUNT NUMBER 01282003616
RECEIPT PORTION
Bank of America
NATIONAL SAVINGS ASSOCIATION

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

BANK
~~RR~~ 2-68 L

UKIAH BRANCH ACCOUNT NUMBER 01282003616
RECEIPT PORTION
Bank of America
NATIONAL SAVINGS ASSOCIATION

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

BANK
~~RR~~ 2-68 F

W. Adams

RECEIPT Date 8/2 1974 7521

Received From Carolyn Moore

Address Thirty Dollars \$ 30⁰⁰

For on acct # 13854

ACCOUNT		HOW PAID	
AMT OF ACCOUNT		CASH	<input checked="" type="checkbox"/>
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	

By JRR 2-70

8K806 Receipt

Bank of America
NATIONAL SAVINGS ASSOCIATION

128 JUL 17 1974 DATE

BRANCH

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

D.M.S. 6-66 ACKNOWLEDGEMENT OF IN-MAIL DEPOSIT

~~RRB~~ 2-69A

Bank of America
NATIONAL SAVINGS ASSOCIATION

128 JUN 17 1974 DATE

BRANCH

Your Savings Checking Tenplan Account No. 1282-3616

has been credited with \$ 434.86

received from mail

Carolyn Layton
Star Rt #2 Box 365
Ukiah, Calif 95482

D.M.S. 6-66 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 G. Jones for
smallpox and Yellow Fever.

Sincerely,
M. Arneline 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 2-71C

BANK OF AMERICA
MAIL DEPOSIT RECEIPT CARD



Carolyn M. Layton
Box 365, Star Route 2
Ukiah, Calif. 95482

SAVINGS DEPARTMENT
 U.S. MAIL, C. I. T.
 FOR
RON MAYFIELD - TRUST
 07-0913-A

11-33
 11-37
 82
 FEDERAL RESERVE
 BANK OF SAN FRANCISCO

050003508
 050003508
 050003508

52219435A

057

292 BANK OF AMERICA 792
 PAY TO THE ORDER OF THE CITY AND COUNTY OF SAN FRANCISCO
 FEDERAL RESERVE BANK OF SAN FRANCISCO
 1074 E
 1074 E
 1074 E

MP 379 mail
386 8102
24
683 M 28 160

1045 90144

PAY TO THE ORDER OF
Bank of America 148
 Mutual Trust-Savings Association
 FOR DEPOSIT ONLY

For immediate credit to the Active
TRUST ACCOUNT
OF THE TREASURER OF
THE STATE OF CALIFORNIA
AT BANK OF AMERICA NT&SA
 Sacramento Main Office
 Department of Motor Vehicles
 State of California

050003508
 050003508
 050003508

1045 90144

PAY TO THE ORDER OF
Sumitomo Bank of California
 90-1045
 FOR DEPOSIT ONLY
 WILLIAM E. RHEA, M.D. OR
 SAMUEL J. LEWIS, M.D. OR
 RICHARD L. OWEN, M.D. OR
 CIA 070010355-7-70
 050003508
 050003508
 050003508

1838-40025

050003508
 050003508
 050003508

1331
 11-107
 1210
 Jan 22 1977
 PAY TO THE ORDER OF Mayfield Insurance #462
Four Hundred Sixty-two and 00/100 DOLLARS
 BANK OF AMERICA
 PORTOLA DISTRICT BRANCH
 2402 SAN BRUNO AVE. SAN FRANCISCO CA 94134
 Carolyn Layton
 ⑆1210-0107⑆ 02820-02186⑆ ⑆0000046200⑆
 RR 2-129

11-107
 1210
 Jan 18 1976
 PAY TO THE ORDER OF Clark Municipal Court 5.00
Five Dollars and no cents DOLLARS
 BANK OF AMERICA
 PORTOLA DISTRICT BRANCH
 2402 SAN BRUNO AVE. SAN FRANCISCO CA 94134
 Carolyn Layton
 ⑆1210-0107⑆ 02820-02186⑆ ⑆000000500⑆
 RR 2-73H

CAROLYN LAYTON
 P. O. BOX 16, 485 788 91
 REDWOOD VALLEY, CA 95470
 No. 259
 July 21 1976
 80-406
 1211
 PAY TO THE ORDER OF DMV Renewal 18.00
Eighteen dollars and no cents DOLLARS
 BANK OF AMERICA
 UOAH OFFICE
 801 E. STATE ST. UOAH, CALIFORNIA
 Carolyn Layton
 ⑆1211-0405⑆ 01282-03515⑆ ⑆0000001800⑆
 RR 2-73F

11-107
 1210
 Jan 18 1976
 PAY TO THE ORDER OF Dr. William P. ... 105.00
One hundred and five dollars and no cents DOLLARS
 BANK OF AMERICA
 PORTOLA DISTRICT BRANCH
 2402 SAN BRUNO AVE. SAN FRANCISCO CA 94134
 Carolyn Layton
 ⑆1210-0107⑆ 02820-02186⑆ ⑆0000010500⑆
 RR 2-73J

11-107
 1210
 Jan 18 1976
 PAY TO THE ORDER OF California Community 4.00
Four dollars and no cents DOLLARS
 BANK OF AMERICA
 PORTOLA DISTRICT BRANCH
 2402 SAN BRUNO AVE. SAN FRANCISCO CA 94134
 Carolyn Layton
 ⑆1210-0107⑆ 02820-02186⑆ ⑆000000400⑆
 RR 2-73K

114
744
PACIFIC B
ND THE CO
MAMING. O
CMR-01
00
02
BY ANY BANK
OF AMERICA INT'L
SAN FRANCISCO, CALIF
03075213

FOR DEPOSIT ONLY TO
MENDOCINO COUNTY TREASURER

MUKIAH JUSTICE COURT

IRENE LANGE
TREASURER - TAX COLLECTOR
MENDOCINO COUNTY

PAY TO THE ORDER OF ANY
BANK OR BANKER
FOR DEPOSIT ONLY
JUL 29 1976
05 AM AP

0000

90 82 TR

PAY ANY BANK
BOOKER
SAN FRANCISCO 11-1020

12308101
22100001

Pay To The Order of
CENTRAL NATIONAL BANK OF CLEVELAND
Rainbow Babies and Children's Hospital
Lakeside Hospital - Hanna House
JUL 30 1976
Hanna Pavilion - MacDonald House
Rainbow Hospitals - Abington House
University Hospitals of Cleveland
141-24993

DAVIS BANK PFC
AUG

PAY TO THE ORDER OF
292 BANK OF AMERICA 292
MENDOCINO COUNTY JUSTICE COURT
FOR DEPOSIT ONLY AND SAVINGS ACCOUNT
5 S. F. POLICE COLLECTOR'S OFFICE
MENDOCINO COUNTY, SAN FRANCISCO
CHAS. W. McNEILLEN BANK
JUL 29 1976
MENDOCINO COUNTY OF THE CITY AND
COUNTY OF SAN FRANCISCO
CLEARING ACCOUNT 244

P356747 SA

260

000000000000

OCT 14 1976
PAY ANY BANK
OF AMERICA
SAN FRANCISCO, CALIF

July 26 '76
PAY TO THE ORDER OF Pacific Telephone 27.78
Twenty-seven and 78/100 DOLLARS
BANK OF AMERICA
URAH OFFICE
801 S. STATE ST., UOAH, CALIF. 94702
CAROLYN M. LAYTON
⑆1211⑉0405⑆ 01282⑉03616⑆ ⑈0000002778⑈
RR 2-73A

CAROLYN LAYTON
P. O. BOX 16, 485-88 91
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
URAH OFFICE
801 S. STATE ST., UOAH, CALIF. 94702
CAROLYN M. LAYTON
⑆1211⑉0405⑆ 01282⑉03616⑆ ⑈0000000700⑈
RR 2-73B

CAROLYN LAYTON
P. O. BOX 16, 485-88 91
REDWOOD VALLEY, CA 95470
No. 261
July 21 '76
PAY TO THE ORDER OF California Casualty 41.00
Forty-one dollars and no cents DOLLARS
BANK OF AMERICA
URAH OFFICE
801 S. STATE ST., UOAH, CALIF. 94702
CAROLYN M. LAYTON
⑆1211⑉0405⑆ 01282⑉03616⑆ ⑈0000000100⑈
RR 2-73C

179108
CAROLYN LAYTON
P. O. BOX 16, 485-88 91
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
URAH OFFICE
801 S. STATE ST., UOAH, CALIF. 94702
CAROLYN M. LAYTON
⑆1211⑉0405⑆ 01282⑉03616⑆ ⑈0000003600⑈
RR 2-73D

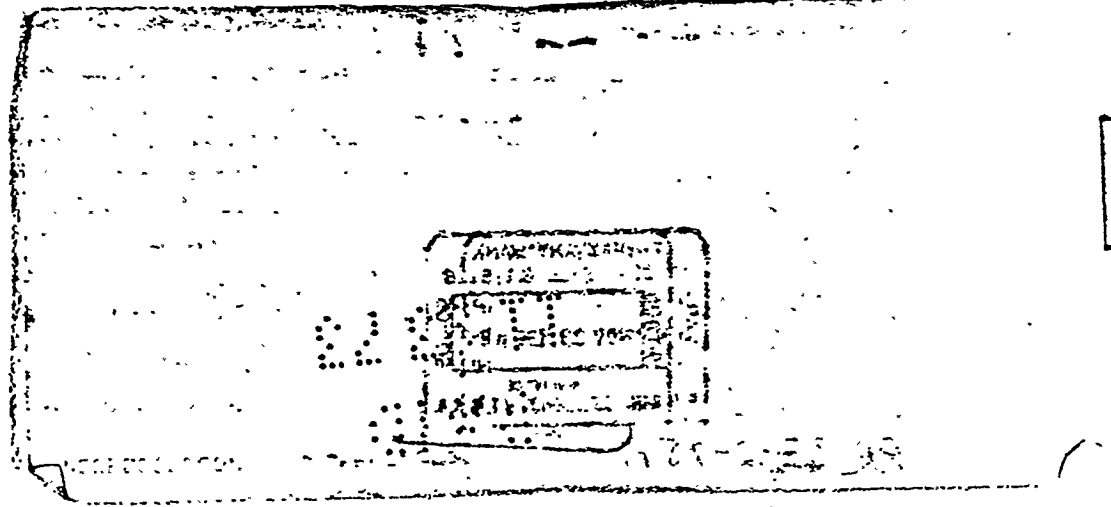
CAROLYN LAYTON
P. O. BOX 16, 485-88 91
REDWOOD VALLEY, CA 95470
No. 266
Sept 23 '76
PAY TO THE ORDER OF Clax of the Municipal Court 6.00
Six dollars and no cents DOLLARS
BANK OF AMERICA
URAH OFFICE
801 S. STATE ST., UOAH, CALIF. 94702
CAROLYN LAYTON
2820-02186
⑆1211⑉0405⑆ 01282⑉03616⑆ ⑈0000000600⑈
RR 2-73E

232
OCT. 14 1976
October 14 '76
PAY TO THE ORDER OF Bank of America acct # 5-80949 4,000.00
Four thousand dollars and no cents DOLLARS
BANK OF AMERICA
PORTOLA DISTRICT BRANCH
2425 SAN BRUNO AVE. SAN FRANCISCO CA 94134
CAROLYN L. LAYTON

FOR DEPOSIT ONLY TO
LOS ANGELES COUNTY TREASURER
LOS ANGELES COUNTY LIBRARY

90-405
NOV 20 1965
128 P. Depository
PAY BANK OF AMERICA
SAN FRANCISCO, CALIF.

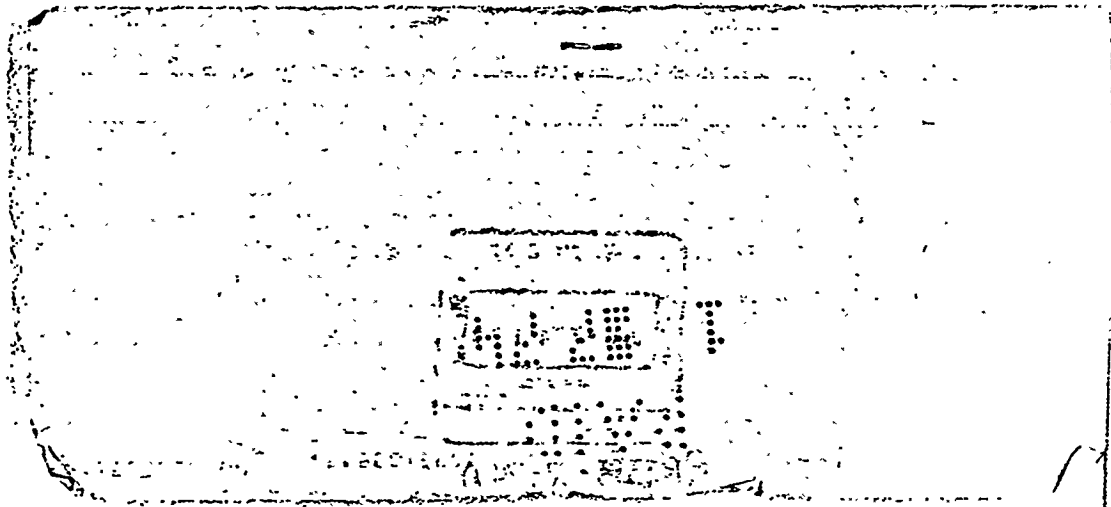
8



Pay to the Order of
**SAVINGS BANK OF
MERCANTILE SECURITY**
90-405
For Deposit Only
PACIFIC TEL. AND TEL. CO.
HERIAH, CALIFORNIA

120

PAID
JAN 25 1966
THANK YOU



CAROLYN LAYTON No. 121
BOX 365, STAR ROUTE 2, ~~FINE OF MISS PATRICIA CARTMEL~~
UKIAH, CA. 95482
PHONE 485-8452

Oct 28 1973 73,60

PAY TO THE ORDER OF *Mendocino County Library* 10-00

Five dollars and no cents DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑆ ⑆000000050⑆
RR-2-75-B

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

PAY ANY BANK
128 P.E.G. 128
NOV 23 1973 128
UKIAH OFFICE
501 S. STATE ST. UKIAH, CA. 95482

RR-2-75A

⑆1282-03616⑆ ⑆0000000500⑆

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

No. 281

Jan 2 1974 97,74

PAY TO THE ORDER OF *Pacific Telephone* 26.71

Twenty-six dollars and 71/100 DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211-0405⑆ 01282-03616⑆ ⑆0000000267⑆
RR-2-74-B

THIS ITEM WAS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

PAY ANY BANK
128 P.E.G. 128
JAN 27 1974 128
UKIAH OFFICE
501 S. STATE ST. UKIAH, CA. 95482

RR-2-74A

⑆1282-03616⑆ ⑆0000000267⑆

RECEIVED OF Carolyn Layton
fifty-six only DOLLARS
initial office visit Pap smear
 AMOUNT PAID \$ 56 CASH
 BALANCE DUE \$ _____ CHECK M.O. BY Remy Green
 RR 55-2-80

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

PERIOD	CLIENT HOURS	TOTAL EARNINGS	FEDERAL	PCA	LOCAL TAX	NET PAY
10-22-76 WKS			7584	3182		
0001-008048	54400	54400	1123	544		369.78

EMPLOYER NAME: CAROLYN L LAYTON
 TOTAL EARNINGS: 184960
 FED INC TAX: 2428210819
 PCA: 3469
 STATE INC TAX: 1850

OTHER DEDUCTIONS & ADJUSTMENTS:
 PERS1 3378 MEDL 1611

HOUSING AUTHORITY RR 55-2-79
 of the City and County of San Francisco

BA BANK OF AMERICA
 NATIONAL TRUST AND SAVINGS ASSOCIATION
 BOX 37112
 SAN FRANCISCO, CA 94137

DATE	ACCOUNT NUMBER	NEW LIMIT
10-29-76	4019-171-175-355	900

file personal

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



Thank You

RR 55-2-78

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

YOUR COPY

DATE DUE	TOTAL DUE NOW	DATE PAID
08-01-76	\$41.00	<u>July 21</u> <u>261</u>

RR 55-2-77
 KEEP THIS SECTION FOR YOUR RECORDS

CHARLES I. BENSUSEN, M. D., INCORPORATED
 OBSTETRIC & GYNECOLOGY
 451-34TH STREET PHONE: 633-4212
 OAKLAND, CALIFORNIA 94608

No. 01111

DATE 11-27-74

RECEIVED FROM Carolyn More
Fifty and 00/100 DOLLARS \$ 50.00
 FOR on acct
 AMOUNT OF ACCOUNT \$ _____
 AMOUNT PAID \$ _____ THANK YOU. CHARLES I. BENSUSEN, M. D., INCORPORATED
 BALANCE DUE \$ 300
 CASH CHECK M.O. RR 55-2-76 P. Ramsey

STUDENT'S COPY
GRADE EXPLANATION

GRADE	EXPLANATION	GRADE POINTS PER UNIT OF CREDIT	COURSE NO.	COURSE TITLE	UNITS ATTEMPTED	UNITS COMPLETED	GRADE POINTS	SEMESTER GRADE POINT AVERAGE
A-4	NP	0	HL 490	SEX & FAM LIFE	3.0	P	C.	
B-3	WP	0						
C-2	WF	0						
D-1	WU	0						
F-0	AUD.	0						
F-0	INC	0						

LAYTON CAROLYN L. 68500959

SONOMA STATE COLLEGE
SEMESTER GRADE REPORT

DATE: **RRB-2-84**

MAJOR LAST SCHOOL

QUICKI - NOTE DATE: 3-28 1975

TO: Carolyn Layton SUBJECT: Interest

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

FROM: Dish

RRB-2-83

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

EMPLOYEE NUMBER	EMPLOYEE NAME	TOTAL EARNINGS	FED. INC. TAX	STATE INC. TAX	LOCAL TAX	OTHER TAX	NET PAY
0001-008048	CAROLYN L LAYTON	5700.00	125.30	57.00	333.50		381.28

OTHER DEDUCTIONS & ADJUSTMENTS

PERS2 3559	MEDL 2030						
------------	-----------	--	--	--	--	--	--

HOUSING AUTHORITY of the City and County of San Francisco

RRB-2-82

EMPLOYEE'S EARNINGS RECORD

EMPLOYEE NO.	EMPLOYEE NAME	DIST NO.	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	11-30-75	11-14-75

TYPE OF DEDUCTION	AMOUNT	TYPE OF DEDUCTION	AMOUNT
CURRENT EARNINGS	716.49	716.49	1,050.42
YEAR-TO-DATE EARNINGS	3,541.86	YEAR-TO-DATE EARNINGS	628.02
			120.83
			84.03
			734.07

NON NEGOTIABLE

MEMCINO COUNTY SUPERINTENDENT OF SCHOOLS - UKIAH, CALIFORNIA

RRB-2-81

94-60.0711V
 CALIFORNIA 95482

Employer's State Identification Number
 Copy C - For Employee's Records

FEDERAL INCOME TAX INFORMATION			SOCIAL SECURITY INFORMATION		STATE INCOME TAX
Federal income tax withheld	Wages paid subject to withholding in 1972	Other compensation paid in 1972	F.I.C.A. employee tax withheld	Total F.I.C.A. wages paid in 1972	
1,452.20	8,790.75				203
Uncollected Employee Tax on Tips					
CAPOLYN M. LAYTON 553-68-4361 P.O. Box 16 Redwood Valley, Calif. 95470					

FORM W-2 Department of the Treasury, Internal Revenue Service

RR-2-88

Payer: Department of the Treasury Internal Revenue Service FRESNO, CA 93888	38 1798424	Statement for Recipients of Interest Income Copy B For Payee
(PLEASE KEEP THIS COPY FOR YOUR RECORDS)		
Recipient's Identifying Number	Total Interest Paid or Credited	Calendar Year
553-68-4361*	\$10.14	1976
Recipient's Name and Address		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.
CAROLYN M PROKES PO BOX 16 REDWOOD VALLEY CA 95470		

FORM 1099 (Rev. 10-76)

Department of the Treasury - Internal Revenue Service

RR-2-87

CALIFORNIA STATE COLLEGE, SONOMA

OFFICE OF THE REGISTRAR
 1801 EAST COATI AVE • ROHNERT PARK, CALIFORNIA 94928

FINAL GRADE REPORT

TERM	CLASS	ID NUMBER	MAJOR			
SPR EXT 76		853684361				
DEPT	COURSE NO	COURSE TITLE	UNITS	GRADE	GRADE POINTS	REMARKS
PR	100	THEOPRAC=PR COOK	3.0	A	9.0	
CUMULATIVE TOTALS			CURRENT TERM TOTALS			
UNITS ATTEMPTED	UNITS EARNED	GRADE POINTS	GPA	UNITS ATTEMPTED	UNITS EARNED	GRADE POINTS
				3.0	3.0	9.0

GRADE EXPLANATION			
GRADE	POINTS	UNITS	GRADE POINTS
A OUTSTANDING	4	YES	4
B COMENDABLE	3	YES	3
C SATISFACTORY	2	YES	2
D MINIMUM PERFORMANCE	1	YES	1
F FAILURE	0	YES	0
CR CREDIT	0	NO	2
NC NO CREDIT	0	NO	0
W WITHDRAW	0	NO	0
SP SATISFACTORY PROGRESS (TEMPORARY MARK)	0	NO	0
RD REPORT DELAYED (TEMPORARY MARK)	0	NO	0
AU AUDIT	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		853684361	LAYTON CAROLYN								
OFFICE OF THE REGISTRAR SONOMA STATE COLLEGE ROHNERT PARK, CALIFORNIA											
DEPT.	NUMBER	COURSE TITLE	UNITS	GRADE	GRADE POINTS						
ANTH	361	INDIANS OF CALIF.	3.0	B	9.0						
CUMULATIVE			SONOMA STATE			CURRENT SEMESTER					
UNITS ATTEMPTED	UNITS COMPLETED	GRADE POINTS	GPA	UNITS ATTEMPTED	UNITS COMPLETED	GRADE POINTS	GPA	UNITS ATTEMPTED	UNITS COMPLETED	GRADE POINTS	GPA
				3.0	3.0	9.0		3.0	3.0	9.0	

FINAL GRADE REPORT

RR-2-85

EMPLOYEE NO.	EMPLOYEE NAME	DIST. NO.	PERIOD DURING	DATE OF WARRANT																
08161	LAYTON CAROLYN M	88	7-31-74	8-28-74																
<table border="1"> <thead> <tr> <th>TYPE OF DEDUCTION</th> <th>AMOUNT</th> <th>TYPE OF DEDUCTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>					TYPE OF DEDUCTION	AMOUNT	TYPE OF DEDUCTION	AMOUNT												
TYPE OF DEDUCTION	AMOUNT	TYPE OF DEDUCTION	AMOUNT																	
CURRENT EARNINGS	36263	847.25	155.97	24.99	67.78	598.51														
YEAR-TO-DATE EARNINGS	5,937.75	1,091.79	176.93			NON NEGOTIABLE														

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

RR 2-89 F

EMPLOYEE NO.	EMPLOYEE NAME	DIST. NO.	PERIOD DURING	DATE OF WARRANT																
08161	LAYTON CAROLYN M	88	8-31-74	9-28-74																
<table border="1"> <thead> <tr> <th>TYPE OF DEDUCTION</th> <th>AMOUNT</th> <th>TYPE OF DEDUCTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>					TYPE OF DEDUCTION	AMOUNT	TYPE OF DEDUCTION	AMOUNT												
TYPE OF DEDUCTION	AMOUNT	TYPE OF DEDUCTION	AMOUNT																	
CURRENT EARNINGS	37009	847.25	155.97	24.99	67.78	598.51														
YEAR-TO-DATE EARNINGS	6,785.00	1,247.76	199.92			NON NEGOTIABLE														

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

RR 2-89 F

EMPLOYEE NO.	EMPLOYEE NAME	DIST. NO.	PERIOD DURING	DATE OF WARRANT																
08161	LAYTON CAROLYN M	88	8-30-74	9-14-74																
<table border="1"> <thead> <tr> <th>TYPE OF DEDUCTION</th> <th>AMOUNT</th> <th>TYPE OF DEDUCTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CTA DUES</td> <td>9.20</td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>					TYPE OF DEDUCTION	AMOUNT	TYPE OF DEDUCTION	AMOUNT	CTA DUES	9.20										
TYPE OF DEDUCTION	AMOUNT	TYPE OF DEDUCTION	AMOUNT																	
CTA DUES	9.20																			
CURRENT EARNINGS	34978	847.25	155.97	24.99	67.78	589.31														
YEAR-TO-DATE EARNINGS	5,090.50	935.82	149.98			NON NEGOTIABLE														

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

RR 2-89 F

Case No. 95427
FEDERAL IDENTIFICATION NUMBER: 800-4237-7
STATE IDENTIFICATION NUMBER: 48

FEDERAL PAYOR TAX INFORMATION		SOCIAL SECURITY INFORMATION		STATE OF LOCAL INCOME TAX INFORMATION		
1	2	3	4	5	6	7
Federal income tax withheld	Wages, tips and other compensation	ICA minimum tax withheld	Total FICA wages	Unemployment insurance FICA tax on wages	State unemployment tax	Wages Paid
1511.64	9382.36					186.52
EMPLOYEE'S social security number: 553-68-4361				State: CALIF		
EMPLOYEE'S name, address and ZIP code above: LAYTON CAROLYN M 48 POST OFFICE BOX 16 REDWOOD VA CA95470		CLASS: 1		Other information: M1 C10LAM1		

Type or print EMPLOYEE'S name, address and ZIP code above

RRB-2-89A

STATE TEACHERS' RETIREMENT SYSTEM

1416 9TH STREET SACRAMENTO, CALIFORNIA 95814

SOCIAL SECURITY NUMBER: 553-68-4361

NAME: LAYTON CAROLYN M

CO: 03 DISTRICT: 048

ACCOUNT BALANCE JUNE 30, 1973

CODE	PERMANENT FUND CONTRIBUTIONS PRIOR TO 7-1-64		CONTRIBUTIONS AFTER 7-1-64		SUPPLEMENTAL ANNUITY CONTRIBUTIONS					
	PAID PRIOR 7-1-64	PAID AFTER 7-1-64	CONTRIBUTIONS AND INTEREST	INTEREST	ANNUITY DEPOSIT		TAX SHELTERED ANNUITY			
					CONTRIBUTIONS AND INTEREST	INTEREST	CONTRIBUTIONS	INTEREST		
COL. 1	COL. 2	COL. 3	COL. 4	COL. 5	COL. 6	COL. 7	COL. 8	COL. 9		
1			1,856.81	104.66						
2			719.20	78.46						
			2,576.01	183.12						
NON-REFUNDABLE			TOTAL OF COLUMNS 3 THROUGH 8						2,759.13	

RRB-2-89B

EMPLOYEE NO.	EMPLOYEE NAME	DISC. NO.	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	1-31-74	1-15-74
CTA DUES		9.20		
CURRENT EARNINGS	24159	847.25	155.97	24.99
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

RRB-2-89C

EMPLOYEE NO.	EMPLOYEE NAME	DISC. NO.	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	11-30-73	11-15-73
CTA DUES		9.20		
CURRENT EARNINGS	18780	847.25	155.97	24.99
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

RRB-2-89D

EMPLOYEE NO.	EMPLOYEE NAME	DISC. NO.	PERIOD ENDING	DATE OF WARRANT
08161	LAYTON CAROLYN M	48	12-31-73	12-14-73
CTA DUES		9.20		
CURRENT EARNINGS	20867	847.25	155.97	24.99
YEAR-TO-DATE EARNINGS		9,382.36	1,511.64	186.52
NON NEGOTIABLE				

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

RRB-2-89E

00

00111122

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
2150 WASHINGTON ST. SUITE 1100
SAN FRANCISCO, CA 94109
WELLS FARGO BANK, N.A.
2150 WASHINGTON ST. SUITE 1100
SAN FRANCISCO, CA 94109

11-139
WELLS FARGO BANK
SAN FRANCISCO, CA 015
PAY ANY BANK, P. E. G.
BUSHWISARDERS OFFICE
11-139
12 0 1976
WELLS FARGO BANK
015 SAN FRANCISCO, CA 015

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
2150 WASHINGTON ST. SUITE 1100
SAN FRANCISCO, CA 94109
WELLS FARGO BANK, N.A.
2150 WASHINGTON ST. SUITE 1100
SAN FRANCISCO, CA 94109

11-139
WELLS FARGO BANK
SAN FRANCISCO, CA 015
PAY ANY BANK, P. E. G.
BUSHWISARDERS OFFICE
11-139
12 0 1976
WELLS FARGO BANK
015 SAN FRANCISCO, CA 015

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

No. 299

Mar 11 1976 E

80-405
1211

PAY TO THE ORDER OF

1227
Three hundred thirty dollars and no cents 300.00 DOLLARS

BANK OF AMERICA

MEMPHIS OFFICE
801 S. STATE ST., MEMPHIS, TENN. 38102

⑆1211⑉0405⑆ 01282⑉03616⑆

Carolyn M. Layton
⑆00000030000⑆
RR-2-90F

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

No. 295

Mar 10 1976 E

80-405
1211

PAY TO THE ORDER OF

John and Thelma Cook MD
Nine dollars and no cents 9.00 DOLLARS

BANK OF AMERICA

MEMPHIS OFFICE
801 S. STATE ST., MEMPHIS, TENN. 38102

⑆1211⑉0405⑆ 01282⑉03616⑆

Carolyn M. Layton
⑆0000000900⑆
RR-2-90G

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

No. 296

Mar 9 1976 E

80-405
1211

PAY TO THE ORDER OF

Dr. Francis Cytology Pathology
Medical Group
Nine dollars and no cents 9.00 DOLLARS

BANK OF AMERICA

MEMPHIS OFFICE
801 S. STATE ST., MEMPHIS, TENN. 38102

⑆1211⑉0405⑆ 01282⑉03616⑆

Carolyn M. Layton
⑆0000000900⑆
RR-2-90H

RECORD BANK 1 20 1966
 STREET ADDRESS
 CITY AND STATE
 TELEPHONE
 ZIP CODE
 State Security Number
 Signature

ACCOUNT TRANSFER IF YOU MOVE: If you are moving to a new home in California, we can transfer your account to a Bank of America office near your new home in California. We can transfer your account to your new office at any time.

To the extent of the bank's assets, the bank is not liable for any loss of funds. The bank is not responsible for the loss of funds or the loss of interest on any funds deposited in the bank's accounts. The bank is not responsible for the loss of funds or the loss of interest on any funds deposited in the bank's accounts.

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	_____
Inv. Amount	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL	_____
SUBTRACT	_____
Total should agree with stmt. balance*	_____

Total should agree with stmt. balance
 (a) Review all entries and computations to determine that any difference was corrected.
 (b) Bank does not assume responsibility for any difference that may exist between the bank's records and your records.

AF 10 1976 I

THE RECORDS OF THE UNIVERSITY OF CALIFORNIA
 PAY TO THE ORDER OF
Bank of America
 DAVIS BRANCH
 FOR DEPOSIT ONLY
 University of California, Davis
 BRANCH

CHICAGO NATIONAL BANK
 CHICAGO, ILL. 60601
 PAY TO THE ORDER OF
 ASSOCIATED STUDENTS
 CHICAGO SENIOR HIGH SCHOOL
 11-10-76

CHICAGO, ILL. 60601
 PAY TO THE ORDER OF
 CHOCOR NATION
 CHICAGO, ILL. 60601
 92-11382 1 2 3 4 5 6 7 8 9

FEB 24 76 0 2 8 5 1772

FOR DEPOSIT ONLY TO
 MENDOCINO COUNTY TREASURER
 UKIAH JUSTICE COURT

MAR 76 76 8 3 8
 IRENE LANGE
 TREASURER - TAX COLLECTOR
 MENDOCINO COUNTY

WELLS FARGO BANK
 SAN FRANCISCO, CALIF. 94102
 PAY TO THE ORDER OF
 NEAR OFFICE
 98 1 9 8
 1 0 1
 1 2 3 4 5 6 7 8 9

ACCOUNT NO
126203616

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

PS13

DROP BY FAX A FREE COPY OF EACH OF OUR FIRST FOUR CONSUMER INFORMATION REPORTS

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

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

SUMMARY OF ACTIVITY							
BALANCE FORWARD	NUMBER	DIST'S	AMOUNT	NUMBER	REBATES	AMOUNT	NEW BALANCE
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
 M MISCELLANEOUS ENTRY
 N NO TICKET ENTRY
 F FOLLOW SHEET
 S SERVICE CHARGE
 A AUTOMATIC DEPOSIT ENTRY
 B INSTANT CASH ENTRY
 OD OVERDRAFT

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

RR-2-90A

PAY TO THE ORDER OF Justice Court
 BANK OF AMERICA
 1211-0405; 01282-03616
 RR-2-90E
 10000000700
 CAROLYN LAYTON
 P. O. BOX 16, 485-8891
 REDWOOD VALLEY, CA 95470
 4165 NO. 294
 FEB 27 1976

CAROLYN LAYTON
 P. O. BOX 16, 485-8891
 REDWOOD VALLEY, CA 95470
 No. 288
 Feb 6 1976
 PAY TO THE ORDER OF Registrar of UCD 4.00
 Four dollars and no cents
 BANK OF AMERICA
 UOAH OFFICE
 801 S. STATE ST., UOAH, CALIF. 94242
 1211-0405; 01282-03616
 RR-2-90B
 10000000400

CAROLYN LAYTON
 P. O. BOX 16, 485-8891
 REDWOOD VALLEY, CA 95470
 No. 291
 2-19 1976
 PAY TO THE ORDER OF Registrar of Chico High School 27.00
 Two dollars and no cents
 BANK OF AMERICA
 UOAH OFFICE
 801 S. STATE ST., UOAH, CALIF. 94242
 1211-0405; 01282-03616
 RR-2-90C
 10000000400

CAROLYN LAYTON
 P. O. BOX 16, 485-8891
 REDWOOD VALLEY, CA 95470
 No. 293
 Feb 27 1976
 PAY TO THE ORDER OF Food Dept 27.53
 Twenty-seven dollars and 53/100
 BANK OF AMERICA
 UOAH OFFICE
 801 S. STATE ST., UOAH, CALIF. 94242
 1211-0405; 01282-03616
 RR-2-90D
 10000000400

CHANGE OF ADDRESS

ENTER CORRECT NAME AND ADDRESS BELOW

Form with fields for ACCOUNT NUMBER, ADDRESS, CITY AND STATE, TELEPHONE, and SOCIAL SECURITY NUMBER.

Form with fields for NAME, ACCOUNT NUMBER, STREET ADDRESS, CITY AND STATE, TELEPHONE, and SOCIAL SECURITY NUMBER.

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

Social Security Number: _____ Signature: _____

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

- 1. Check the amount of charges on the statement.
2. On your records, check the amount of charges. Check the deposits shown on the bank's statement.
3. Subtract from your records the total of any charges by the bank not previously deducted (loans, Christmas Club, Service charges, etc.).

This space may be used for calculations

Table for calculations with columns for Bank closing balance, ADD, Deposits not yet credited by bank, SUBTRACT, Checks not yet paid by bank, and TOTAL.

* If balance differs from your statement, please check errors.
(a) Check addition and subtract to see if correct.
(b) Review last month's reconciliation to determine that any difference was corrected.
(c) Review last month's reconciliation to determine that any difference was corrected.
(d) Review and correct figures used in this month's reconciliation.
(e) Bank charges deducted from your records, etc.

Handwritten notes and stamps including 'SEP 29 1976', '00125-2-03616', and '7-13-1-L'.

Bank processing stamps and routing information from Wells Fargo Bank, including dates like '11-24' and 'SEP 21 1976'.

STATEMENT OF ACCOUNT WITH
 UKIAH OFFICE
 UKIAH 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.
 * Clip along this line when sending a change of address. See reverse

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS

			DEPOSITS	DATE	NEW BALANCE
	4100	7360			
	3000			SEP 22	444.42
	508134	TRANSFER	667.12	SEP 29	508134
				OCT 1	00

SUMMARY OF ACTIVITY

BALANCE FORWARD	NUMBER	DEBITS	AMOUNT	NUMBER	CREDITS	AMOUNT	ITEMS	SERVICE CHARGE	AMOUNT	NEW BALANCE
455.82	4		522.50	3	667.12					00

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.

1288 (20) 1-76

USE REVERSE SIDE FOR
 RECONCILING YOUR ACCOUNT

EXPLANATION OF SYMBOLS

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

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

RR-2-91A

PAY TO THE ORDER OF *Carolyn M Layton*
 BANK OF AMERICA
 UKIAH OFFICE
 801 S. STATE ST., UKIAH, CALIF. 92303
 #0000003000
 RR-2-91D

CAROLYN LAYTON
 P. O. BOX 16, 485-88 91
 REDWOOD VALLEY, CA 95470
 No. 264
 Sept 16 1976
 PAY TO THE ORDER OF *Mt. Zion Hospital* — **.73.60**
Seventy-three dollars and 60/100 DOLLARS
BANK OF AMERICA
 UKIAH OFFICE
 801 S. STATE ST., UKIAH, CALIF. 92303
 #0000007360
RR-2-91B

CAROLYN LAYTON
 P. O. BOX 16, 485-88 91
 REDWOOD VALLEY, CA 95470
 No. 265
 Sept 16 1976
 PAY TO THE ORDER OF *California Casualty* — **.41.00**
Forty-one dollars and 40 cents DOLLARS
BANK OF AMERICA
 UKIAH OFFICE
 801 S. STATE ST., UKIAH, CALIF. 92303
 #0000004100
RR-2-91C

202
RR-2-91A

267
 No. 267
 Sept 29 1976
RR-2-91E