

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: PLEASE ADVISE THE BANK
regarding the transfer of funds c/o Mr. Eric S. Gears

REMITTER Eric S. Gears
 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
 TELLER ASSISTANT CASHIER-MANAGER
 5

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

EXPLANATION OF SYMBOLS ON REVERSE

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

RR-2-2
Thank You!



BANK OF AMERICA

STATEMENT OF YOUR SAVINGS ACCOUNT

UKIAH OFFICE
P. O. BOX 299
UKIAH

CA 95482

OFFICE PHONE NO. 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

EXPLANATION OF SYMBOLS ON REVERSE

| 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

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

STATE OF CALIFORNIA

OFFICE PHONE NO. QUARTER ENDING

707-462-4721 DEC. 31, 1974

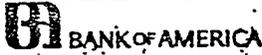
ACCOUNT NO. TAXPAYER ID NO.
1284-02388 553-68-4361
80.75 315.07

INTEREST PAID THE QUARTER INTEREST TO DATE

EXPLANATION OF SYMBOLS ON REVERSE

| DATE | WITHDRAWALS | DEPOSITS | NEW BALANCE |
|--------------------------------|----------------------------------|-------------------------------|----------------------------|
| DEC 31 74 | INTEREST | 80.75 | 7,199.88 |
| | | | 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 | | TOTAL DEPOSITS | NEW BALANCE |
| 7,039.29 | | 79.84 | 7,119.13 |

RR-2-4B



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

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

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 | | TOTAL DEPOSITS | NEW BALANCE |
| 6,808.22 | | 76.59 | 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. 707-467-4721 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

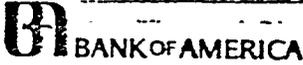
STATEMENT OF YOUR SAVINGS ACCOUNT
PLEASE EXAMINE THIS STATEMENT AT ONCE AND LET US KNOW OF ANY DISCREPANCIES. CHECKS ARE CREDITED SUBJECT TO FINAL PAYMENT. PLEASE SEE REVERSE SIDE FOR IMPORTANT TAX INFORMATION.

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

STATEMENT OF YOUR INVESTOR'S PASSBOOK ACCOUNT

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

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

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

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

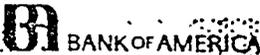
RR-2-6

PRINCIPAL AND INTEREST AVAILABLE FOR RE INVESTMENT OR WITHDRAWAL

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

LESS ANY WITHDRAWALS IN THE INTERIM

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



STATEMENT OF YOUR SAVINGS ACCOUNT

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

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

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

CAROLYN M LAYTON
P O BOX 16
REDWOOD VALLEY CA 95470

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

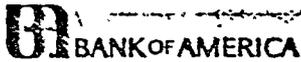
SEE REVERSE SIDE FOR EXPLANATION OF SYMBOLS AND WITHDRAWAL TERMS AND RULES

| 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 PAID THIS YEAR 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 | AMOUNT \$ 131.21 | BETWEEN 1ST & 15TH OF JUL 1976 | AMOUNT \$ 193.30 |
| BALANCE FORWARD 4,070.49 | | LESS AMT WITHDRAWALS IN THE INTERIM 60.72 | |
| 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! | | | |
| BALANCE FORWARD 7,199.88 | | TOTAL DEPOSITS 79.88 | |
| TOTAL WITHDRAWALS .00 | | NEW BALANCE 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 _____ AMOUNT BETWEEN 1ST & 10TH OF _____ AMOUNT WILL BE

OCT 1975 \$ **9.86** **JAN 1976** \$ **70.49**
 (LESS ANY WITHDRAWALS IN THE INTERIM)

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

BANK OF AMERICA

UKIAH OFFICE
P. O. BOX 299
UKIAH CA 95482

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

OFFICE PHONE NO. 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 12-31-75 | AMOUNT \$ 70.49 | BETWEEN 1ST & 10TH OF APR 1976 | AMOUNT WILL BE \$ 130.55 |
| BALANCE FORWARD | TOTAL WITHDRAWALS | TOTAL DEPOSITS | NEW BALANCE |
| 4,009.86 | .00 | 60.63 | 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 |
|----------|-----------|-----------------|-----------------|--------------------|
| 12/31/75 | 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 IN U.S.A.

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⑆ ⑆0000000741⑆
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⑆ ⑆0000000810⑆
RR-2-14C

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.

EN-11-8-75 (REV)

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

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

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

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 FOREFORE THIS YEAR .00 |

SEE REVERSE SIDE FOR EXPLANATION OF SYMBOLS AND WITHDRAWALS, TERMS AND CONDITIONS

| | | | |
|---|-------------------------|---|-------------------------|
| 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 HIGHER YIELD ACCOUNTS. ASK US NOW. | |
| RR-2-17A | | | |

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

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

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

PRESORTED
 1ST CLASS

STATEMENT OF INVESTMENT
 OFFICE PHONE NO. QUARTER ENDING
 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 | TOTAL DEPOSITS | NEW BALANCE |
| .00 | .00 | 6,426.15 | 6,426.15 |



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

B BankAmericard® Instant Cash
R Reversing Entry

M Miscellaneous
OD Overdrawn

EW-110-76 (REV.)

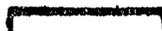
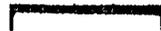
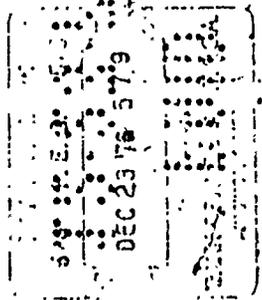
MN or AV Minimum or Average Balance used for Service Charge Calculation.

NO. 6
Dec. 8 1976 11-107
1210
PAY TO THE ORDER OF John & Kathleen Keating \$150.00
One hundred and fifty dollars and no cents 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

POSTAGE WILL BE PAID BY ADDRESSEE

NOV 23 1976
SAN FRANCISCO, CALIF.





Timesaver Statement

PLEASE CALL THE FOLLOWING BRANCH IF YOU HAVE ANY QUESTIONS

PORTOLA DISTRICT OFFICE
SAN FRANCISCO, CALIF.

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

13 CAROLYN M LAYTON
1662 PAGE STREET
SAN FRANCISCO CALIF

PS13

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

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

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

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

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

RR-2-20A

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

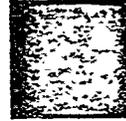
Key to Symbols * Gap in Check Sequence B BankAmericard® Instant Cash M Miscellaneous
 ** Includes Interest Payment Last Period R Reversing Entry OD Overdraw
 A Automatic Deposit
 ER-1 6-76 MN or AV Minimum or Average Balance used for Service Charge Calculation.

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
 2485 SAN BRUNO AVE. SAN FRANCISCO CA 94134
Carolyn Layton
 ⑆1210⑉0107⑆ 02820⑉02186⑆ ⑆0000001100⑆
 RR-2-20B

NO. 4
 OCT 18 1976 11-107 1210
 PAY TO THE ORDER OF National Teacher Exam. 11.00
Eleven dollars and no cents DOLLARS
 BANK OF AMERICA
 PORTOLA DISTRICT BRANCH
 2485 SAN BRUNO AVE. SAN FRANCISCO CA 94134
Carolyn Layton
 ⑆1210⑉0107⑆ 02820⑉02186⑆ ⑆0000001100⑆
 RR-2-20C

Carolyn Layton
 P.O. BOX 108
 REDWOOD VALLEY, CALIF.
 NO. 4
 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
 2485 SAN BRUNO AVE. SAN FRANCISCO CA 94134
M. 117254 79.3 Carolyn Layton
 ⑆1210⑉0107⑆ 02820⑉02186⑆ ⑆000000084140⑆
 8-390 40191711 15333 RR-2-20D

922-3735
 NO. 4
 NOV 4 1976 11-107 1210
 HUNTSBORT PHARMACY
 PAY TO THE ORDER OF 11.70
Eleven dollars and 70/100 DOLLARS
 BANK OF AMERICA
 PORTOLA DISTRICT BRANCH
 2485 SAN BRUNO AVE. SAN FRANCISCO CA 94134
D. Jim Prokes 31419 31420 Carolyn M. Layton
 ⑆1210⑉0107⑆ 02820⑉02186⑆ ⑆0000001170⑆
 RR-2-20E



NOV 18 1976 11-107
1210

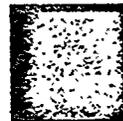
PAY TO THE ORDER OF California Casualty - 42.00

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





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

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 JAN 1977 | AMOUNT WILL BE \$ 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 | WITHDRAWALS | DEPOSITS | NEW BALANCE |
|---|----------------|----------|-------------|
| DEC 31 76 | INTEREST 64.69 | | 4,321.71 |
| THIS IS A CORRECTED STATEMENT. THE FUNDS SHOWN AS BEING AVAILABLE APR 1977 ON YOUR PREVIOUS DEC 31 1976 STATEMENT WERE COMPUTED IN ERROR. | | | |
| RR-2-26 | | | |

| | | |
|--|-----------------------|---------------------------------------|
| PRINCIPAL AND INTEREST AVAILABLE FOR RE-INVESTMENT OR WITHDRAWAL UNTIL 10TH OF | BETWEEN 1ST & 10TH OF | AMOUNT WILL BE |
| JAN 1977 \$ 64.69 | APR 1977 \$ 129.10 | |
| BALANCE FORWARD | TOTAL WITHDRAWALS | EXCLUDING ANY ACTIVITY IN THE INTERIM |
| 4,257.02 | .00 | TOTAL DEPOSITS |
| | | NEW BALANCE |
| | 64.69 | 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 | | \$520.00MN | | 2 | |

RR-2-27A

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



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 | | 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. | | | | |
| <div style="text-align: right; font-size: 2em; font-weight: bold; margin-top: 100px;">RR-2-278</div> | | | | | | | |

| | | |
|------------------|----------------------------------|-----------------------------|
| PREVIOUS BALANCE | AMOUNT OF ENTRIES YOU AUTHORIZED | MINIMUM AVERAGE ENCLLOSURES |
| \$520.20 | DEBITS CREDITS | 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
 MN or AV Minimum or Average Balance used for Service Charge Calculation.

BR-1 10-76 (REV.)

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
121001070 0282002186 0000001500
RR-2-27c

NO. 10
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
121001070 0282002186 0000000500
RR-2-27D

P897778 SA-PP P897778 SA-PP

072

072

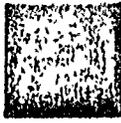
PAY TO THE ORDER OF
 292 BANK OF AMERICA 292
 NATIONAL TRUST AND SAVINGS ASSOCIATION
 FOR DEPOSIT AND COLLECTION ONLY
 575 FOLIO ST. SAN FRANCISCO, CA 94102
 MUNICIPAL COURT, SAN FRANCISCO, CA 94102
 COUNTY OF SAN FRANCISCO
 MUNICIPAL COURT OF THE CITY AND
 COUNTY OF SAN FRANCISCO
 RECEIVING ACCOUNT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

ANY BANK



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



BR-11 12-73 (REV.)

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

128
B9A

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

2

THIS ITEM IS ENCLOSED SO THAT IT
COULD BE PROCESSED ELECTRONICALLY

W900-501-679
CHECK SAVINGS (MPL) 81
PAT. NO. 3,013,804

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⑈

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, Calif. 90-408
For Deposit Only

720

90-408 Union, Calif. 90-408
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, Calif. 90-408
For Deposit Only
PACIFIC TEL. AND TEL. CO.
UKIAH, CALIFORNIA

720

579 PAY ANY BANK - P. E. 579
UKIAH OFFICE
MAR 08 1974
WELLS FARGO BANK
579 SAN FRANCISCO, CALIF.

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 S SERVICE CHARGE
 M MISCELLANEOUS ENTRY A AUTOMATIC PAYROLL ENTRY
 N NO TICKET ENTRY B INSTANT CASH ENTRY
 F FOLLOW SHEET 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-11 872 (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
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

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

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
SACRAMENTO
 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

80-405
1211

May 6 1974 E

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

⑆1211⑆0405⑆01282⑆03616⑆

⑆000000200⑆
RR-2-30E

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

No. 300

80-405
1211

May 6 1974 E

PAY TO THE ORDER OF Eugene E. Hays D.D. 7.00
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⑆

⑆000000700⑆
RR-2-30F

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

No. 253

80-405
1211

May 7 1974 E

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

⑆1211⑆0405⑆01282⑆03616⑆

⑆0000001000⑆
RR-2-30G

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

No. 251

80-405
1211

May 6 1974 E

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

⑆1211⑆0405⑆01282⑆03616⑆

⑆0000001340⑆
RR-2-30H

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

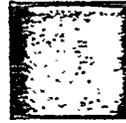
- R REVERSING ENTRY
- M MISCELLANEOUS ENTRY
- N NO TICKET ENTRY
- F FOLLOW SHEET
- S SERVICE CHARGE
- A AUTOMATIC PAYROLL ENTRY
- B INSTANT CASH ENTRY
- OD OVERDRAFT

ENCLOSURES 1

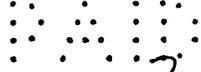
Please use the upper portion of this statement (or other written notification) to advise us of your change of address.

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



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 |

| SUMMARY OF ACTIVITY | | | | SERVICE CHARGE | | NEW BALANCE |
|---------------------|--------|---------------|----------------|----------------|--------|-------------|
| BALANCE FORWARD | NUMBER | DEBITS AMOUNT | CREDITS AMOUNT | NUMBER | AMOUNT | |
| 423146 | 1 | 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

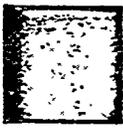
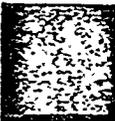
EXPLANATION OF SYMBOLS

- 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 ~~2~~ - 33A





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

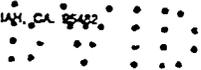
No. 131

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
DAVIS,
S, CALIF.
131

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 "Cant 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 Yee 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 |

| SUMMARY OF ACTIVITY | | DEBITS | | CREDITS | | SERVICE CHARGE | | NEW BALANCE |
|---------------------|--------|--------|--------|---------|-------|----------------|--|-------------|
| BALANCE FORWARD | 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

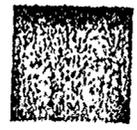
1075
1075
1075

MAY-97 075

PAY ANY BANK

P.E.G.

PAY ANY BANK P.E.E.
U.S. BANK



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

No. 150

NO-405
1211

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 Layton

⑆1211⑆0405⑆01282⑆03616⑆

⑆0000003663⑆

RR 2-36B

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

No. 276

NO-405
1211

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 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

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

Carolyn M. Layton

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

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
Fifteen Dollars and 64/100 DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑆ ⑈0000001464⑈
RR 2-38B

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

No. 138

July 5 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⑆ ⑈00010351052⑈
RR 2-38C

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.

EXPLANATION OF SYMBOLS

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

USE REVERSE SIDE FOR
 RECONCILING YOUR ACCOUNT

ENCLOSURES 1

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

88-11 12-75 (REV.)

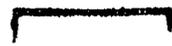
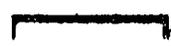
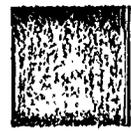
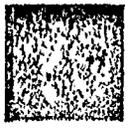
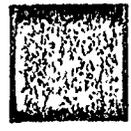
11-8
PAY TO THE ORDER OF
JUL CROCKER NATIONAL BANK
CALIFORNIA CASUALTY PROPERTY DAMAGE
CROCKER NATIONAL BANK INSURANCE CO.
SAN FRANCISCO CALIFORNIA 94104

PAY ANY BANK, P.E.G.

11 20 75

S. F. CENTRAL POST

CROCKER NATIONAL BANK



STATEMENT OF ACCOUNT WITH
 UKIAH OFFICE
 UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JUL. 14, 1976

ACCOUNT NO.
0128203616

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

PS13

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

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

| CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS | | | | DEPOSITS | DATE | NEW BALANCE |
|---|--|--|--|----------|--------|-------------|
| 1976 | | | | | 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 | YEAR | 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 I

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

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

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

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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

EXPLANATION OF SYMBOLS

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

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

USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

RR ~~BB~~ 2-41A

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.
MUKIAN, CALIFORNIA

APR 26 1973 2 11 25

90-405
PAY TO ANY ORDER P.E.G.
SAVINGS BANK
OF MERCED COUNTY
90-406
90-406
28
90-406
128
PAY TO ANY ORDER 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 ORDER
APR 27 73 128
90-406
PAY TO ANY ORDER BANK

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 00/100 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 | | | | 685.18 | SEP 15 | 527220 |
| 30000 | 40000.00 | | | | SEP 16 | 97220 |
| 3034 | | | | 779.18 | 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
- 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.

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

Sept. 16 1975 E

90-405
1211

PAY TO THE ORDER OF Cash 111.300.00

Three hundred and eleven 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
dollars and thirty four cents DOLLARS

ERICA
CA 9482

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

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 thirteen cents 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 no cents 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

117254220000

117254220000

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

01/20/79 12 44 1979

U.S. C. B. S. San Francisco

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

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

117254220000

117254220000

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

Carolyn M. Layton

⑆1211⑆0405⑆ 01282⑆03616⑆ RR ⑆0000008043⑆
2-434

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

Carolyn M. Layton

⑆1211⑆0405⑆ 01282⑆03616⑆ RR ⑆0000005864⑆
2-431

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

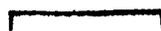
URBAH OFFICE
801 S. STATE ST., URBAN, CALIF. 95402

Carolyn M. Layton

⑆1211⑆0405⑆ 01282⑆03616⑆ RR ⑆0000004400⑆
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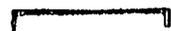


RECEIVED



BY THE ORDER OF
Branch of America
NATIONAL ASSOCIATION
THE DEPOSIT ONLY
BOB KING'S GARAGE
1290 80246

THE PACIFIC-BEL
AND TEL. CO.
SACRAMENTO, CAL.
CAMP 01
FEB-4 75
RAY WATT BANK



STATEMENT OF ACCOUNT WITH
 UKIAH OFFICE
 UKIAH CALIF

BANK OF AMERICA

PERIOD ENDING
JAN. 14, 1976

ACCOUNT NO
012F203616

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

PS13

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

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

| CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS | | | | DEPOSITS | DATE | NEW BALANCE |
|---|--|--|--|----------|--------|-------------|
| 891 | | | | 73407 | DEC 15 | 301583 |
| | | | | | 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.
 JAN 15 1976
 RECEIVED BY

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.
 LAST CHECKS SEPARATELY BY BANK NUMBER.
 DO NOT SEND CURRENCY UNLESS BY REGISTERED MAIL.
 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
C6704

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

FINANCE CHARGE \$ 11.00

ANNUAL PERCENTAGE RATE

RR 2-45B

YOUR PAYMENT IS DUE BY **7-15-75**

TO AVOID INCURRING ADDITIONAL FINANCE 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
 - W 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. 999-406
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
99-406 CALIFORNIA 999-406

U.S.C.

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⑆

⑆000004400⑆
~~RRB-2-47B~~

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

No. 140

80-405
1211

PAY TO THE ORDER OF

485-8851
Aug 24 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⑆

⑆000002139⑆
~~RRB-2-47C~~

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
 THREE BANK STREET
 SAN FRANCISCO, CALIF. 94104
 90-405
 NOV 15 73 12 8
 BANK OF AMERICA
 SAN FRANCISCO, CALIF.

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

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 744332
 CROCKER-CITIZENS
 NATIONAL BANK
 SAN FRANCISCO, CALIF.
 11-1715 / 11-1718
 NOV 15 73 0 15 0203

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

Cobesbury 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 |

SUMMARY OF ACTIVITY

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

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USE REVERSE SIDE FOR
RECONCILING YOUR ACCOUNT

- EXPLANATION OF SYMBOLS**
- R REVERSING ENTRY
 - M MISCELLANEOUS ENTRY
 - N NO TICKET ENTRY
 - F FOLLOW SHEET
 - S SERVICE CHARGE
 - A AUTOMATIC PAYROLL ENTRY
 - B INSTANT CASH ENTRY
 - 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 | 1817.58 | 2 | 1178.62 | | | 3226.59 |

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.

RRBB-2-50A

JUN 17 1974 12 28

Bank of America
SAFEWAY STORES, INC. incorporated
66-744

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

JUN 14 1974
12 28
PAY TO ANY BANK, E.G.
SAVINGS BANK
OF MENDOCINO COUNTY
90-406 CALIFORNIA 90-406

SAVINGS BANK OF MENDOCINO COUNTY

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
90 555 URBAN CALIF. 90-555
BUDGET SERVICE
CHECKING ACCOUNT
0099-09310

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

WELLS FARGO BANK, N.A.
90 855
74-017
0488
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

W/S
June 14 1974

90-405
1211

PAY TO THE ORDER OF

Safeway
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⑆
⑆2-513⑆

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
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⑆
⑆2-513⑆

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
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⑆
⑆2-513⑆

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
Fourteen 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⑆
⑆2-513⑆

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 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.

RR 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
90-405
BANK OF AMERICA, N.A.
UNION, CALIFORNIA
UNION OFFICE
UNION, CALIFORNIA

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

Jim Lawson

90-431
128
P.F.E.G. 128
113
PAY TO THE ORDER OF
90-431
BANK OF AMERICA, N.A.
UNION, CALIFORNIA
UNION OFFICE
UNION, CALIFORNIA
SAN JOSE CREDIT
WELLS FARGO BANK
SAN FRANCISCO, CA
90-431
514
Office
514
SAN FRANCISCO, CA
90-431
514
Office
514

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

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

UKIAH, CA. 95482
PHONE 485-8452

Sept. 20, 73 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
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

CREDITED TO ACCOUNT OF
 WITHIN NAMED PAYEE, P.E.G.
 WELLS FARGO BANK, N.A.
 SAN FRANCISCO, CA 18

AUG 21 1973
 17596
 175042
 WELLS FARGO BANK
 SAN FRANCISCO, CALIF.

100

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

AUG 24 1973

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

100

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 dollars

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⑆

THE PACIFIC COAST BANK
 SAN FRANCISCO, CALIF.
 100 MARKET STREET
 SACRAMENTO, CALIF.
 OCT 30 1973
 90-431-8887
 FH

PAY TO THE ORDER OF
SAVINGS BANK OF MERCED AND COUNTY
 MERCED, CALIF. 90-406
 FOR DEPOSIT ONLY
 Thomas A. Nicholson, M. D.
 90-405

THE PACIFIC COAST BANK
 SAN FRANCISCO, CALIF.
 100 MARKET STREET
 SACRAMENTO, CALIF.
 NOV - 6 1973
 90-405
 BANK OF MERCED AND COUNTY
 MERCED, CALIFORNIA

THE PACIFIC COAST BANK
 SAN FRANCISCO, CALIF.
 100 MARKET STREET
 SACRAMENTO, CALIF.

90-405
 OCT 28 1973
 123
 BANK OF MERCED AND COUNTY
 MERCED, CALIFORNIA

John V. ...

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

WELLS FARGO BANK
 OCT 27 1973
 90-431
 514

90-431-8887

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 8 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

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 | | | | | | | | NEW BALANCE |
|---------------------|--------|---------------|--------|----------------|-------|-----------------------|--|---------------------|
| BALANCE FORWARD | NUMBER | DEBITS AMOUNT | NUMBER | CREDITS AMOUNT | ITEMS | SERVICE CHARGE 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
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- 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~~

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~~

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...
AMEN...
601.06

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

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

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

VLS BANKS
11-10201

VLS BANKS
11-10201

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 ⑆0000006666⑆
~~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 ~~2-56A~~ 2-56A

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

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: _____

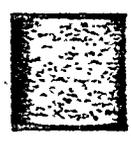
ACCOUNT TRANSFER IF YOU MOVE There's sure to be a Bank of America office near your new home in California. We can transfer your account to your new office at any time.

1. Check the amount of your bank statement for accuracy. If you find an error, please contact your branch manager immediately.
 2. Check the amount of your bank statement against the total of all charges by the bank (including deducted loans, Christmas Club, Service charges, etc.).
 3. SUBTRACT from your total the total of all charges by the bank (including deducted loans, Christmas Club, Service charges, etc.).

This space may be used for calculations

| | | | |
|---------------------------------------|--------|----------|-----------------|
| Bank closing balance | | _____ | HELP TO HELP |
| ADD | | _____ | |
| 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 against the total of all charges by the bank (including deducted loans, Christmas Club, Service charges, etc.).
 **Review last month's reconciliation to determine that any difference was corrected, bank charges omitted from your records, etc.



Revised Only
 0028 OFFICE
 John D. [Signature]

OCT 17 1974
 THE PACIFIC TEL. AND TEL. CO.
 SACRAMENTO, CAL.
 4 SAN FRANCISCO

OCT 24 1974 003 9348
 PAY ANY BANK
 THE PACIFIC TEL. AND TEL. CO.
 SACRAMENTO, CAL.
 AC CMR-01 AC

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

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

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 NO
0128203610

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 | 17000 | 1 | 60565 | | | | 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
fifty five dollars and no cents — DOLLARS
 BANK OF AMERICA

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

Carolyn M. Layton

⑆ 1211 04051 01282 03616 ⑈ RR -2-59B ⑆0000005500⑆

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

No. 126

Nov. 18 1974 E

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 04051 01282 03616 ⑈ 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.

Bring 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 | | | | | |
|---------------------|---------|--------|----------------|-------------|--------|
| DEBIT IS | CREDITS | | SERVICE CHARGE | NEW BALANCE | |
| NUMBER | AMOUNT | NUMBER | AMOUNT | ITEM | AMOUNT |
| 463404 | | 2 | 35241 | | 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

| 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 service credit 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 793 (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 | 34455 | 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
PO 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
PO 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
PO 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
PO 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
PO 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
PO BOX 16
REDWOOD VALLEY, CALIFORNIA 95470

BANK
~~RR 2-68X~~

CAROLYN M LAYTON
PO 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
PO 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
PO 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
PO 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
PO 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
PO 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 01282003616
ACCOUNT NUMBER
Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION RECEIPT PORTION

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

BANK
RR-2-68 H

UKIAH BRANCH 01282003616
ACCOUNT NUMBER
Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION RECEIPT PORTION

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

BANK
RR-2-68 B

UKIAH BRANCH 01282003616
ACCOUNT NUMBER
Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION RECEIPT PORTION

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

BANK
RR-2-68 I

UKIAH BRANCH 01282003616
ACCOUNT NUMBER
Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION RECEIPT PORTION

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

BANK
RR-2-68 C

UKIAH BRANCH 01282003616
ACCOUNT NUMBER
Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION RECEIPT PORTION

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

BANK
RR-2-68 J

UKIAH BRANCH 01282003616
ACCOUNT NUMBER
Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION RECEIPT PORTION

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

BANK
RR-2-68 D

UKIAH BRANCH 01282003616
ACCOUNT NUMBER
Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION RECEIPT PORTION

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

BANK
RR-2-68 K

UKIAH BRANCH 01282003616
ACCOUNT NUMBER
Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION RECEIPT PORTION

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

BANK
RR-2-68 E

UKIAH BRANCH 01282003616
ACCOUNT NUMBER
Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION RECEIPT PORTION

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

BANK
RR-2-68 L

UKIAH BRANCH 01282003616
ACCOUNT NUMBER
Bank of America NATIONAL TRUST AND SAVINGS ASSOCIATION RECEIPT PORTION

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

BANK OF AMERICA
MAIL DEPOSIT RECEIPT CARD



Carolyn M. Layton
Box 365, Star Route 2
Ukiah, Calif. 95482

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 68 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, CALIF. 94602
 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

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

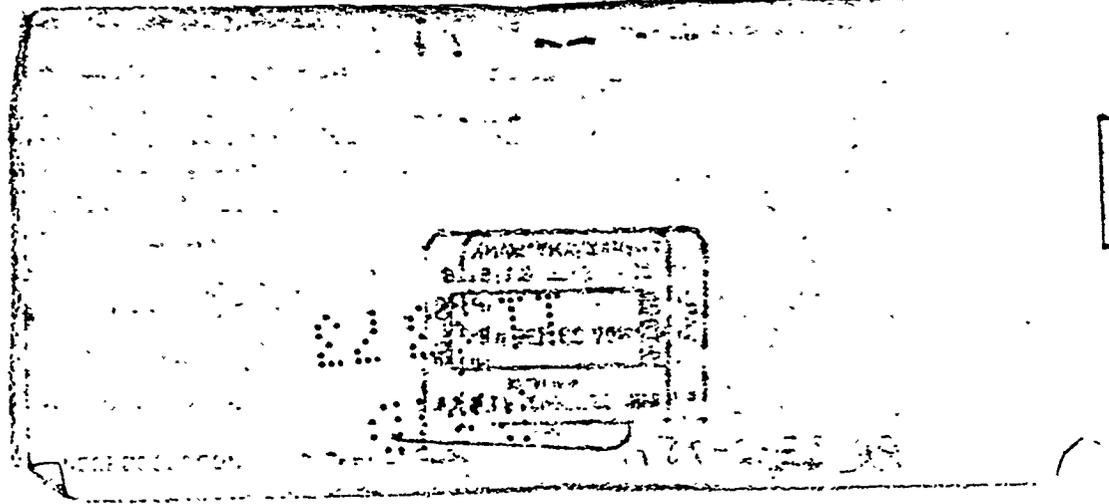
CAROLYN LAYTON
P. O. BOX 16, 485-88 91
REDWOOD VALLEY, CA 95470
No. 266
Sept 23 '76
PAY TO THE ORDER OF Clax of the Municipal Court 6.00
Six dollars and no cents DOLLARS
BANK OF AMERICA
URAH OFFICE
801 S. STATE ST., UOAH, CALIF. 94702
CAROLYN LAYTON
2820-02186
⑆1211⑉0405⑆ 01282⑉03616⑆ ⑈0000000600⑈
RR 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

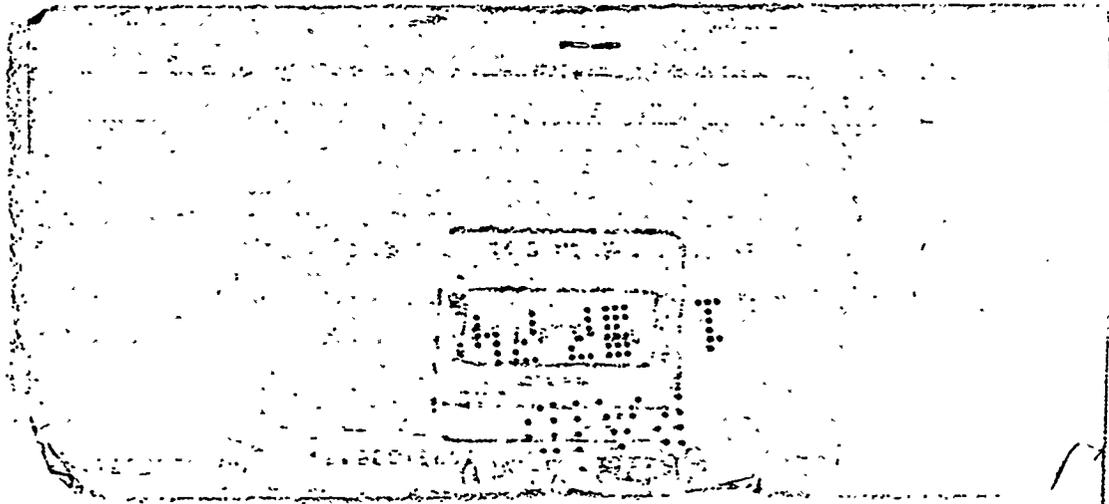
90-405
NOV 20 1963
NOV 20 1963
PAY BANK OF AMERICA
128 P. Depository
LOS ANGELES, CALIF.

8



Pay to the Order of
SAVINGS BANK OF
AMERICA
90-405
For Deposit
PACIFIC TEL. AND TEL. CO.
HERIAH, CALIFORNIA

PAID
JAN 25 1964
THANK YOU
430



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 Papomas
 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 Moore
Fifty and 00/100 DOLLARS \$ 50.00

FOR on acct
 AMOUNT OF ACCOUNT \$ _____
 AMOUNT PAID \$ 300
 BALANCE DUE \$ _____
 CASH CHECK M.O.

THANK YOU. CHARLES I. BENSUSEN, M. D., INCORPORATED

P. Ramsey
 RR 55-2-76

STUDENT'S COPY
GRADE EXPLANATION

| GRADE | EXPLANATION | GRADE POINTS PER UNIT OF CREDIT | COURSE NO. | COURSE TITLE | UNITS ATTEMPTED | UNITS COMPLETED | GRADE POINTS | SEMESTER TOTALS | SEMESTER GRADE POINT AVERAGE | SEMESTER GRADE POINT AVERAGE | C.G.P. |
|-------|-------------|---------------------------------|------------|----------------|-----------------|-----------------|--------------|-----------------|------------------------------|------------------------------|--------|
| 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 | 125.3 | 57.0 | | | 381.28 |
| | | 2306.00 | 331.50 | 134.2 | 230.6 | | |

OTHER DEDUCTIONS & ADJUSTMENTS

| TYPE OF DEDUCTION | AMOUNT |
|----------------------|--------|
| 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 |
| WARRANT INC. | 192.89 | FED. EMPLOYERS' SEC. TAX | 39.43 |
| YEAR-TO-DATE EARNINGS | 3,541.86 | STATE COMB. RET. EARNINGS | 628.02 |
| | | LOCAL TAX | 120.83 |
| | | NET EARNINGS | 734.07 |

NON NEGOTIABLE

MENDOCINO COUNTY SUPERINTENDENT OF SCHOOLS - UKIAH, CALIFORNIA

RRB-2-81

| FEDERAL INCOME TAX INFORMATION | | | SOCIAL SECURITY INFORMATION | | STATE INCOME TAX |
|--|---|---------------------------------|--------------------------------|-----------------------------------|------------------|
| Federal income tax withheld | Wages paid subject to withholding in 1972 | Other compensation paid in 1972 | F.I.C.A. employee tax withheld | Total F.I.C.A. wages paid in 1972 | |
| 1,455.20 | 8,790.75 | | | | 203 |
| Uncollected Employee Tax on Tips | | | | | |
| | | | | | |
| No. of Dep. State Form No. City Form No. | | | | | |

COPYLYN 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 553-68-4361* | Total Interest Paid or Credited \$10.14 | Calendar Year 1976 |
| Recipient's Name and Address CAROLYN M PROKES PO BOX 16 REDWOOD VALLEY CA 95470 | | The amount at the left is interest we paid or credited to you in the calendar year shown, and is on an overpayment of Federal tax. It must be reported as interest income on your Federal tax return. A further explanation is on the back of this form. |

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 | GRADE EXPLANATION | |
|-------|-------------------|--------|
| | UNITS | POINTS |
| A | 4 | YES |
| B | 3 | YES |
| C | 2 | YES |
| D | 1 | YES |
| F | 0 | NO |
| CR | 0 | YES |
| NC | 0 | NO |
| W | 0 | NO |
| SP | 0 | NO |
| RD | 0 | NO |
| AW | 0 | NO |

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 | 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 | 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 | 8-14-74 | | | | | | | | | | | | | | | | |
| <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 PAY 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 | | | | | 9382.36 |

EMPLOYEE'S social security number: 553-68-4361

NAME: LAYTON CAROLYN M 48
POST OFFICE BOX 16
REDWOOD VA CA95470

STATE OF LOCAL INCOME TAX INFORMATION: CALIF

CLASSIFICATION: 1

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 | | | | | |

TOTAL OF COLUMNS 3 THROUGH 9: 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 | 12-10-73 |
| 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

00

00111122

WELLS FARGO BANK
SAN FRANCISCO, CA
015

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
21111122
SAN FRANCISCO, CALIF. 94103
J.S.F. CYTOLOGY AND PATHOLOGY LABS.
1500 R. BISHOP, M.D.
SAN FRANCISCO, CALIF. 94115
015 - 019220

11-139
WELLS FARGO BANK
SAN FRANCISCO, CA
015
PAY ANY BANK, P. E. G.
BUSH-OWENS-DEBRO OFFICE
2299 Post CA 94115
San Francisco, CA 94102
015 - 019082

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
21111122
SAN FRANCISCO, CALIF. 94103
J.S.F. CYTOLOGY AND PATHOLOGY LABS.
1500 R. BISHOP, M.D.
SAN FRANCISCO, CALIF. 94115
015 - 019220

11-139
WELLS FARGO BANK
SAN FRANCISCO, CA
015
PAY ANY BANK, P. E. G.
BUSH-OWENS-DEBRO OFFICE

00111122

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

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑆

⑈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

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑆

⑈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

Carolyn M. Layton

⑆1211⑉0405⑆ 01282⑉03616⑆

⑈0000000900⑈
RR-2-90H

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 be used in conjunction with the bank's statement and attached to the bank's statement. Check the appropriate box if the bank's statement is your record.
 3. SUBTRACT from your records the total of any charges by the bank not previously indicated (over-Christmas Club, Service charges, etc.)

This space may be used for calculations. All items are credited subject to final payment.

| | |
|---|-------|
| Bank closing balance | _____ |
| ADD | _____ |
| Deposits not yet credited by bank | _____ |
| Sub Total | _____ |
| SUBTRACT | _____ |
| Checks not yet paid by bank | _____ |
| Incl. Amount | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| TOTAL | _____ |
| SUBTRACT | _____ |
| Total should agree with stmt. balance* | _____ |

* Total should agree with stmt. balance*
 (c) Review accounting recordkeeping to determine that any difference was corrected bank charges deducted from your records, etc.

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 SENIOR HIGH SCHOOL
 CHICAGO, ILL. 60601

CHICAGO NATIONAL BANK
 CHICAGO, ILL. 60601
 92-11382 1 2 3 4 5 6 7 8 9 10 11 12

CHICAGO NATIONAL BANK
 CHICAGO, ILL. 60601
 92-11382 1 2 3 4 5 6 7 8 9 10 11 12

CHICAGO NATIONAL BANK
 CHICAGO, ILL. 60601
 92-11382 1 2 3 4 5 6 7 8 9 10 11 12

FOR DEPOSIT ONLY TO
MENDOCINO COUNTY TREASURER
 UKIAH JUSTICE COURT

IRENE LANGE
 TREASURER - TAX COLLECTOR
 MENDOCINO COUNTY

MAR 76 76 8 8

WELLS FARGO BANK
 SAN FRANCISCO, CALIF. 94102

NAVATO CENTER
 WELLS FARGO BANK
 SAN FRANCISCO, CALIF. 94102

NAVATO CENTER
 WELLS FARGO BANK
 SAN FRANCISCO, CALIF. 94102

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 |
|---|-----|--|--|----------|--------|-------------|
| 400 | | | | 73407 | FEB 11 | 416798 |
| 400 | | | | | FEB 24 | 416398 |
| 2753 | | | | | FEB 25 | 415998 |
| 700 | | | | | MAR 2 | 413245 |
| 30000 | | | | | MAR 5 | 412545 |
| 900 | | | | | MAR 11 | 382545 |
| | 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

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
URBAN OFFICE
801 S. STATE ST., URBAN, CALIFORNIA
1211-0405; 01282-03616
RR-2-90B

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
Twenty seven dollars and no cents
BANK OF AMERICA
URBAN OFFICE
801 S. STATE ST., URBAN, CALIFORNIA
1211-0405; 01282-03616
RR-2-90C

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
URBAN OFFICE
801 S. STATE ST., URBAN, CALIFORNIA
1211-0405; 01282-03616
RR-2-90D

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

| DEBITS | | DEPOSITS | | DATE | NEW BALANCE |
|--------|----------|----------|--------|--------|-------------|
| NUMBER | AMOUNT | NUMBER | AMOUNT | | |
| 4100 | 7360 | | | SEP 22 | 444.42 |
| 3000 | | | | SEP 29 | 508.13 |
| 508134 | TRANSFER | | 667.12 | OCT 1 | 00 |

SUMMARY OF ACTIVITY

| BALANCE FORWARD | | DEBITS | | CREDITS | | SERVICE CHARGE | | NEW BALANCE |
|-----------------|--------|--------|---------|---------|--------|----------------|--------|-------------|
| NUMBER | AMOUNT | NUMBER | AMOUNT | NUMBER | AMOUNT | NUMBER | AMOUNT | |
| 45582 | | 4 | 5225.94 | 9 | 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.

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
 - I 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

1:1211-04051; 01282-03616*

202
 202
 202

267
 267
 267

30.00

RR-2-91D

0000003000*

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

No. 264

Sept 16 76 E

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. 95422

Carolyn M. Layton

01211-04051; 01282-03616*

RR-2-91B

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

No. 265

Sept 16 76 E

PAY TO THE ORDER OF California Casualty 41.00

Forty-one dollars and 00 cents DOLLARS

BANK OF AMERICA

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

Carolyn M. Layton

01211-04051; 01282-03616*

RR-2-91C