

Ledger

Page

St. Charles Savings Bank

ST. CHARLES, MO.

IN ACCOUNT WITH

Fred A. Webbink

NOTICE

N. B.—All items received by this bank for deposit are credited subject to payment, reserving the right to charge back any item not paid.

Always bring this book with your deposits. See that entries agree with your tickets. Books should be left for balancing the last of each month.

Items credited and not paid will be charged back to your account.

Pat. March 20th, 1917. No. 1,219,589

MADE IN ST. LOUIS

No. 162

ST. CHARLES SAVINGS BANK

THE NUMBER OF THIS CHECK IS

Fred A. Webbink

ST. CHARLES SAVINGS BANK

In Account with

Fred A. Webbink

1930

| | | | |
|------|----|---------|--------|
| July | 15 | Balance | 20578 |
| " | 26 | Deposit | 7677 |
| Mar | 8 | Do | 16018 |
| | 24 | Do | 1680 |
| Apr | 12 | Do | 8098 |
| " | 15 | Do | 35705 |
| " | 26 | Do | 100 - |
| May | 16 | Do | 7542 |
| June | 25 | Do | 4975 |
| July | 12 | Do | 15 - |
| | 19 | Do | 9792 |
| Aug | 19 | Do | 4371 |
| | 29 | Do | 19836 |
| Sept | 5 | Do | 600 - |
| | 11 | Do | 6391 |
| | | | 214163 |

| | | | |
|------|-------|---------|--------------|
| | July. | | 2141 63 |
| Oct. | 9 | Deposit | 3614 |
| | 11 | Do | 7133 |
| | 13 | Do | 5688 |
| Nov. | 15 | Do | 20648 |
| | 18 | Do | 120- |
| Dec. | 13 | Do | 5244 |
| Oct. | 25 | Do | 10118 |
| | | | <hr/> 278608 |

By Checks as per
Slip Enclosed.

267262

Balance

11346

278608

1930

Dec. 15 Balance 11346

| | | | | |
|------|------|----|------------|-------|
| 1931 | Jan. | 15 | To Deposit | 17489 |
| | " | | Do | 150- |
| | Feb. | 4 | Do | 45- |
| | Jan. | 23 | Do | 3251 |

By Checks as per
Slip Enclosed

43699

Balance

7887

51586

51586

1931
mch. 11

Balance

78 87