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 |  |  |  |  |  | **Checkbook Register** |
| **John Smith** | **mm/dd/yyyy to mm/dd/yyyy** |
| **Name** | **Period Covered** |
| Check No. | Date | Description of Transaction | Payment / Debit Amount | 🗹 | Deposit / Credit Amount | Balance |
| 239958735 | mm/dd/yyyy | Apartment Rental |  | 🞎 | 5,000.00 | 5,000.00 |
| 874959085 | mm/dd/yyyy | Electric Bill | 150.00  | 🗹 |  | 4,850.00  |
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