Check # 000-10____

DATE_____

PAY TO THE
ORDER OF _____ $ _____

_____ DOLLARS

Lourdes Catholic Bank
Branch 204
555 Patagonia Hwy.
Nogales, AZ 85621

FOR _____ _____

⑆ Account # ⑆ 00200910 -00__-00___ ⑈ 000-10___ ⑈

Name_____ DATE_____

Deposit _____ $ _____

Interest _____ $_____

Lourdes Catholic Bank
Branch 204
555 Patagonia Hwy.
Nogales, AZ 85621

Total $ _____

FOR _____ _____

⑆ Account # ⑆ 00200910 -00__-00___ ⑈ 000-10___ ⑈

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

CHECK NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT/DEBIT (-)		✓	FEE (-)	DEPOSIT/CREDIT (+)		BALANCE $	

⑆ Account # ⑆ 00200910 -00__-00___ ⑈ 000-10___ ⑈