CHECK No./CODE	DATE	TRANSACTION DESCRIPTION	PAYMENT / DEBIT		FEE	DEPOSIT / CREDIT		$ BALANCE	
								$	

Printing instructions:

1. Print 10 sheets.
2. Turn over to other side and print 10 more, upside down in relation to the first side.
3. Staple twice along exact middle of the form.
4. Trim away the paper along the outer gray lines.
5. Fold in half in line with the staples.
6. It's now ready to insert in a checkbook.