### horizontal line**Traditional Checkbook Register Table**

| **Date** | **Transaction Description** | **Transaction Type** | **Check Number** | **Payment (+)** | **Fee (-)** | **Balance** |
| --- | --- | --- | --- | --- | --- | --- |
| [Date] | [Transaction Details] | [Credit/Debit] | [Check No.] | [Amount] | [Amount] | [Balance] |
| [Date] | [Transaction Details] | [Credit/Debit] | [Check No.] | [Amount] | [Amount] | [Balance] |
| [Date] | [Transaction Details] | [Credit/Debit] | [Check No.] | [Amount] | [Amount] | [Balance] |
| [Date] | [Transaction Details] | [Credit/Debit] | [Check No.] | [Amount] | [Amount] | [Balance] |
| [Date] | [Transaction Details] | [Credit/Debit] | [Check No.] | [Amount] | [Amount] | [Balance] |

### **Explanation of Each Column**

* **Date**: Enter the transaction date.
* **Transaction Description**: Describe the transaction (e.g., "Groceries," "Rent").
* **Transaction Type**: Specify "Credit" for deposits or "Debit" for payments.
* **Check Number**: Write the check number if applicable.
* **Payment (+)**: Enter the amount paid or credited.
* **Fee (-)**: Enter any transaction fees deducted.
* **Balance**: Update the account balance after each entry.