

Name _____ **Check Writing**

Check Writing

Angel Louise Walker
1543 Oak Street, Apt. B
Sweet Valley, VA 23245

5678
Date 3/25/22

Pay to the Order of Big Bucks Bank
Two Hundred and Fifty Dollars and 32/100 Dollars \$ 250.32

BIG \$\$\$ Bank
1234 Main Street
My Town, U.S.A. 12345

Memo loan payment Angel Walker

003456421|: 12342345678 5678

Who is the check made out to? _____

When was the check written? _____

How much is the check for? _____

Who signed the check? _____

What was the check for? _____

Check #	Date	Payee	Payment Amount	Deposit Amount	Balance
5676	2/24/22	Town Power Company	175.76		836.29
5677	2/24/22	Big Bucks Bank	250.32		585.97
5678	3/25/22	Big Bucks Bank	250.32		335.65

How much money is left in the checking account? _____

How much was paid to Town Power Company on 2/24/22? _____