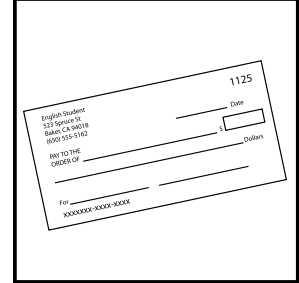
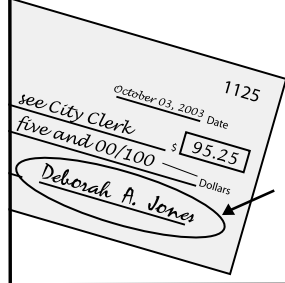


# Unit 9 Homework 2

Student Name: \_\_\_\_\_

Label the following items using the words in the box below.

check    teller    deposit    withdrawal    customer    ATM    signature    checkbook



1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_



5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

8. \_\_\_\_\_

9. Write a check to Tipton's Arcade for \$56.28.

English Student 523 Spruce St Baker, CA 94018 (650) 555-5162	1125 _____ Date
PAY TO THE ORDER OF _____	\$ _____
_____	Dollars
For _____	_____

10. Write a check for \$213.67 to Sally Anne Cavanaugh.

English Student 523 Spruce St Baker, CA 94018 (650) 555-5162	1126 _____ Date
PAY TO THE ORDER OF _____	\$ _____
_____	Dollars
For _____	_____

# Unit 9 Homework 2 (continued)

11. Write a check to Charleston Electric Company for \$80.55.

English Student 523 Spruce St Baker, CA 94018 (650) 555-5162	1127 _____Date
PAY TO THE ORDER OF _____ \$ <input style="width: 80px;" type="text"/>	
_____ Dollars	
For _____	

Fill out the check register below based on the three checks written above.

12-14.

Trans.Type Check No.	Date	Description of Transaction	Payment/ Debit (-)	Deposit/ Credit	\$ Balance
					\$614.37