

My Personal Check
80 Caliway Drive
Pawtuxet, I LI

002

Date ___/___/___

Pay to the
Order of _____

\$ _____

Lots of Money Bank
99 Smith Street, Pawtuxet, I LI

For 987674567-560935 0279984501 Signed

My Personal Check
80 Caliway Drive
Pawtuxet, I LI

002

Date ___/___/___

Pay to the
Order of _____

\$ _____

Lots of Money Bank
99 Smith Street, Pawtuxet, I LI

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\$ _____

Lots of Money Bank
99 Smith Street, Pawtuxet, I LI

For 987674567-560935 0279984501 Signed

Kids' Bank Checks

Pretend checks. No actual value.

_____ 20 _____

PAY TO THE
ORDER OF _____

\$

/ 100 dollars

MEMO _____

Kids' Bank Checks

Pretend checks. No actual value.

_____ 20 _____

PAY TO THE
ORDER OF _____

\$

/ 100 dollars

MEMO _____

Kids' Bank Checks

Pretend checks. No actual value.

_____ 20 _____

PAY TO THE
ORDER OF _____

\$

/ 100 dollars

MEMO _____

DATE _____

PAY TO THE
ORDER OF _____

\$

_____ DOLLARS

MEMO _____

SIGNATURE _____

ROUTING NUMBER CHECK NUMBER ACCOUNT NUMBER

DATE _____

PAY TO THE
ORDER OF _____

\$

_____ DOLLARS

MEMO _____

SIGNATURE _____

ROUTING NUMBER CHECK NUMBER ACCOUNT NUMBER

DATE _____

PAY TO THE
ORDER OF _____

\$

_____ DOLLARS

MEMO _____

SIGNATURE _____

ROUTING NUMBER CHECK NUMBER ACCOUNT NUMBER

DATE _____ 20 _____

PAY TO THE ORDER OF _____ \$

_____ DOLLARS

MEMO _____

_____ SIGNATURE

DATE _____ 20 _____

PAY TO THE ORDER OF _____ \$

_____ DOLLARS

MEMO _____

_____ SIGNATURE

DATE _____ 20 _____

PAY TO THE ORDER OF _____ \$

_____ DOLLARS

MEMO _____

_____ SIGNATURE

4923 MAIN STREET
ANYTOWN, CO 81234

20081015

DATE

PAY TO THE
ORDER OF

\$

DOLLARS  

 **Main Street Credit Union**

8042 Main Street
Anytown, CO 81234

MEMO

002003004 13,

1095857723

1015

4923 MAIN STREET
ANYTOWN, CO 81234

1016

DATE

PAY TO THE
ORDER OF

\$

DOLLARS  

 **Main Street Credit Union**

8042 Main Street
Anytown, CO 81234

MEMO

002003004 13,

1095857723

1016

4923 MAIN STREET
ANYTOWN, CO 81234

1017

DATE

PAY TO THE
ORDER OF

\$

DOLLARS  

 **Main Street Credit Union**

8042 Main Street
Anytown, CO 81234

MEMO

002003004 13,

1095857723

1017

DATE _____

PAY TO THE ORDER OF _____ \$ _____
DOLLARS



MoneyInstructor.com Bank
1221 Main Street
Anywhere, US 10001

FOR _____
⑆43618071⑆ 7279678402⑈ 0102⑈

DATE _____

PAY TO THE ORDER OF _____ \$ _____
DOLLARS



MoneyInstructor.com Bank
1221 Main Street
Anywhere, US 10001

FOR _____
⑆43618071⑆ 7279678402⑈ 0102⑈

DATE _____

PAY TO THE ORDER OF _____ \$ _____
DOLLARS



MoneyInstructor.com Bank
1221 Main Street
Anywhere, US 10001

FOR _____
⑆43618071⑆ 7279678402⑈ 0102⑈

20081015

4923 MAIN STREET
ANYTOWN, CO 81234

DATE

PAY TO THE
ORDER OF

\$

DOLLARS  Security Features
Included
Details on Back

 **Main Street Credit Union**

8642 Main Street
Anytown, CO 81234

MEMO

002003004 17:

1095857723

1015

1016

4923 MAIN STREET
ANYTOWN, CO 81234

DATE

PAY TO THE
ORDER OF

\$

DOLLARS  Security Features
Included
Details on Back

 **Main Street Credit Union**

8642 Main Street
Anytown, CO 81234

MEMO

002003004 17:

1095857723

1016



5679

DATE _____

PAY TO THE
ORDER OF _____

\$

_____ DOLLARS

MEMO _____

⑈ 325760408 ⑈ 003192⑆ 0583 42



4589

DATE _____ 20 ____

PAY TO THE
ORDER OF _____

\$

_____ DOLLARS

MEMO _____

⑈ 230865407 ⑈ 109039⑈ 7435

DATE

BANK NAME

PAY TO THE
ORDER OF

\$

DOLLARS

SIGNATURE

123 456 7890

DATE

BANK NAME

PAY TO THE
ORDER OF

\$

DOLLARS

SIGNATURE

123 456 7890