

Name _____



Bill Pay Day

Directions: Read each bill. Use its information to complete the check. Write the amount in numbers and words.

1	BILL	CHECK
	Pay to: Clear Water Utilities Amount Due: \$68.45 Due Date: November 6, 2026 For: Water service	Date: _____ Pay to: _____ \$ _____ Written amount: _____ Memo: _____
2	BILL	CHECK
	Pay to: Metro Auto Repair Amount Due: \$247.80 Due Date: November 12, 2026 For: Tire repair	Date: _____ Pay to: _____ \$ _____ Written amount: _____ Memo: _____
3	BILL	CHECK
	Pay to: Study Online Amount Due: \$39.99 Due Date: November 18, 2026 For: Monthly subscription	Date: _____ Pay to: _____ \$ _____ Written amount: _____ Memo: _____
4	BILL	CHECK
	Pay to: Lincoln High School Amount Due: \$125.00 Due Date: November 21, 2026 For: Activity fee	Date: _____ Pay to: _____ \$ _____ Written amount: _____ Memo: _____
5	BILL	CHECK
	Pay to: Bright Electric Amount Due: \$93.07 Due Date: November 28, 2026 For: Electric service	Date: _____ Pay to: _____ \$ _____ Written amount: _____ Memo: _____