

1. Add decimals. Example: $\$75.15 + \$141.78 = \$216.93$

a. $\$25.14 + \$84.08 =$

c. $\$475.03 + \$58.79 =$

b. $\$64.13 + \$36 =$

d. $\$113.87 + \$85.13 =$

2. Subtract decimals. Example: $\$7,019.05 - \$5,489.47 = \$1,529.58$

a. $\$604.75 - \$132.53 =$

c. $\$90.18 - \$454.39 =$

b. $\$295.43 - \$182.19 =$

d. $\$596 - \$185.79 =$

3. Shantel has a checking account balance of $\$318.59$. She wrote a check to United Farmers Market for $\$52.17$. What is Shantel's new checking account balance?

4. William has a checking account balance of \$783.47. He wrote a check to his credit card company for \$442.65. What is William's new checking account balance?

5. On February 28, Katherine wrote check number 1021 to Hooper's Market for \$189.43. Her beginning balance was \$584.77. Calculate the new balance.

6. Last month, Katherine received her January bank statement in the mail, showing a balance of \$1,518.78. The following were not shown on the statement: a deposit of \$125.78 and debit charges that she made for \$49.44 and \$113.93. What is Katherine's adjusted balance?

7. Katherine's bank statement for February also showed that three checks had not cleared in the following amounts: \$221.07, \$119.98, and \$189.43. What is Katherine's new adjusted balance if her beginning balance was \$1,518.78?

First National Bank

1234 First Avenue
Primo Vista, CA 90783-1409

Statement of Account
109-654-5454-45

April 30, 20X8

Vector Management Group
3214 Tangent Ln.
Circle Park, CA 90778-3421

Balance Last Statement 7,358
Total Credits 14,083
Total Debits 13,239
Balance This Statement 8,202

Date	Check	Debits	Credits	Balance
4/1/20X8				7,358
4/2/20X8			3,200	10,558
4/2/20X8	1541	152		10,406
4/4/20X8	1547	330		10,076
4/5/20X8	1551	18		10,058
4/6/20X8		20	SC	10,038
4/6/20X8	1553	152		9,886
4/7/20X8	1554	87		9,799
4/9/20X8			2,800	12,599
4/10/20X8	1555	1,524		11,075
4/11/20X8	1556	765		10,310
4/12/20X8		253	DM	10,057
4/12/20X8	1557	32		10,025
4/13/20X8	1558	304		9,721
4/14/20X8	1559	3,227		6,494
4/16/20X8			3,100	9,594
4/17/20X8	1560	81		9,513
4/19/20X8		50	SC	9,463
4/19/20X8	1561	152		9,311
4/20/20X8	1562	66		9,245
4/20/20X8	1563	1,325		7,920
4/21/20X8	1566	358		7,562
4/23/20X8			3,400	10,962
4/24/20X8	1567	429		10,533
4/24/20X8		345	NSF	10,188
4/25/20X8			1,585	11,753
4/27/20X8	1568	3,188	CM	8,565
4/30/20X8	1569	381		8,184
4/30/20X8			18 INT	8,202

Symbol key: CM = Credit Memo (see attachment) INT = Interest
 DD = Direct Deposit NSF = Not Sufficient Funds
 DM = Debit Memo (see attachment) SC = Service Charge

8. What is the balance after check number 1566?

9. Was the transaction on 4/16 a deposit or payment? How much was it for?

10. What is the ending balance shown on this statement?

JOHN DOE OR JANE DOE
123 MAIN STREET
ANYTOWN, TN 01234
PHONE 555-1212

2670
87-823/641

_____ 19 _____

Pay to the
Order of _____ | \$ _____

_____ Dollars  Security details
on back.

6-73

Bank of Yourtown
YOURTOWN, TN

For _____ MP

⑆0 2345678⑆ ⑆98765432⑆

11. What is the routing number for the bank where this check is drawn?

12. What is John and Jane Doe's account number?

13. Fill this check out for \$175.15 to Joe's Electric today.