

Instructions:

1. Prepare a bank statement reconciliation. Use May 31 of the current year as the date.
2. Record the service charge on check stub No. 312.
3. Record the service charge on general journal page 10. Use Memorandum No. 58 as the source document.

Forms are given below. On May 31 of the current year, Parties Plus received a bank statement dated May 30. The following information is obtained from the bank statement and from the records of the business.

Bank statement balance	\$1,726.00
Bank service charge	15.00
Outstanding deposit, May 30	742.25
Outstanding checks:	
No. 310	531.22
No. 311	47.25
Checkbook balance on Check Stub No. 312	1,904.78

RECONCILIATION OF BANK STATEMENT

DATE May 31, 2012

Balance on Check Stub No. <u>1904.78</u>		Balance on Bank Statement <u>1,726.00</u>	
DEDUCT BANK CHARGES:		ADD OUTSTANDING DEPOSITS:	
Description	Amount	Date	Amount
Service Charge	15.00	May 30	742.25
Total bank charges <u>15.00</u>		Total Outstanding Deposits <u>742.25</u>	
SUBTOTAL		SUBTOTAL	
DEDUCT OUTSTANDING CHECKS:		DEDUCT OUTSTANDING CHECKS:	
Ck. No.	Amount	Ck. No.	Amount
		310	531.22
		311	47.25
Total outstanding checks <u>578.47</u>		Total outstanding checks <u>578.47</u>	
Adjusted Check Stub Balance <u>1,889.78</u>		Adjusted Bank Balance <u>1,889.78</u>	

Service Charge On Bank Statement

Scott C. Dulebohn

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

Service Charge On Bank Statement:

Unveiling the Power of Verbal Artistry: An Mental Sojourn through **Service Charge On Bank Statement**

In a global inundated with monitors and the cacophony of quick conversation, the profound energy and mental resonance of verbal beauty usually fade in to obscurity, eclipsed by the continuous onslaught of noise and distractions. However, nestled within the lyrical pages of **Service Charge On Bank Statement**, a captivating perform of literary elegance that impulses with fresh emotions, lies an memorable trip waiting to be embarked upon. Published with a virtuoso wordsmith, this interesting opus guides viewers on a psychological odyssey, delicately revealing the latent possible and profound influence embedded within the intricate web of language. Within the heart-wrenching expanse with this evocative evaluation, we will embark upon an introspective exploration of the book is main themes, dissect their captivating publishing model, and immerse ourselves in the indelible impression it leaves upon the depths of readers souls.

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Table of Contents Service Charge On Bank Statement

1. Understanding the eBook Service Charge On Bank Statement
 - The Rise of Digital Reading Service Charge On Bank Statement
 - Advantages of eBooks Over Traditional Books
2. Identifying Service Charge On Bank Statement
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Service Charge On Bank Statement
 - User-Friendly Interface
4. Exploring eBook Recommendations from Service Charge On Bank Statement
 - Personalized Recommendations

- Service Charge On Bank Statement User Reviews and Ratings
- Service Charge On Bank Statement and Bestseller Lists
- 5. Accessing Service Charge On Bank Statement Free and Paid eBooks
 - Service Charge On Bank Statement Public Domain eBooks
 - Service Charge On Bank Statement eBook Subscription Services
 - Service Charge On Bank Statement Budget-Friendly Options
- 6. Navigating Service Charge On Bank Statement eBook Formats
 - ePub, PDF, MOBI, and More
 - Service Charge On Bank Statement Compatibility with Devices
 - Service Charge On Bank Statement Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Service Charge On Bank Statement
 - Highlighting and Note-Taking Service Charge On Bank Statement
 - Interactive Elements Service Charge On Bank Statement
- 8. Staying Engaged with Service Charge On Bank Statement
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Service Charge On Bank Statement
- 9. Balancing eBooks and Physical Books Service Charge On Bank Statement
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Service Charge On Bank Statement
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Service Charge On Bank Statement
 - Setting Reading Goals Service Charge On Bank Statement
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Service Charge On Bank Statement
 - Fact-Checking eBook Content of Service Charge On Bank Statement

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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