

RECONCILIATION OF BANK STATEMENT

May 29 20--
(Date)

Balance On Check Stub No. _____ \$ 13,538.00

DEDUCT BANK CHARGES:

Description	Amount
Service Charge	\$ 15.00

Total bank charges 15.00

Adjusted Check Stub Balance \$ 13,523.00

Balance On Bank Statement. \$ 13,180.00

ADD OUTSTANDING DEPOSITS:

Date	Amount
May 29	\$ 650.00

Total outstanding deposits 650.00

SUBTOTAL \$ 13,830.00

DEDUCT OUTSTANDING CHECKS:

Ck. No.	Amount	Ck. No.	Amount
14	25.00		
15	37.00		
16	245.00		

Total outstanding checks 307.00

Adjusted Bank Balance \$ 13,523.00

South Western Accounting Reinforcement Activity Answers

RJ Alexander



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