

# Banking Services

## 2.2-Reconcile a Bank Statement Notes and Assignment

**Worksheet: Reconcile a Bank Statement (2.2)**

Name: \_\_\_\_\_ Date: \_\_\_\_\_

1. Transfer the ending balance from last month's bank statement to this month's statement.

2. Review the bank statement for deposits and withdrawals. Enter the amounts in the appropriate columns.

3. Calculate the ending balance for this month's statement.

4. Compare the ending balance from the bank statement to the ending balance from your calculations. If they do not match, check for errors.

| Deposits |        | Withdrawals |        | Balances       |              |
|----------|--------|-------------|--------|----------------|--------------|
| Date     | Amount | Date        | Amount | Bank Statement | Calculations |
| 1/1      | 100.00 | 1/1         | 100.00 | 100.00         | 100.00       |
| 1/5      | 50.00  | 1/5         | 20.00  | 130.00         | 130.00       |
| 1/10     | 25.00  | 1/10        | 10.00  | 155.00         | 155.00       |
| 1/15     | 75.00  | 1/15        | 30.00  | 230.00         | 230.00       |
| 1/20     | 100.00 | 1/20        | 40.00  | 330.00         | 330.00       |
| 1/25     | 50.00  | 1/25        | 15.00  | 425.00         | 425.00       |
| 1/30     | 25.00  | 1/30        | 10.00  | 500.00         | 500.00       |
| 2/1      | 100.00 | 2/1         | 20.00  | 600.00         | 600.00       |
| 2/5      | 50.00  | 2/5         | 10.00  | 690.00         | 690.00       |
| 2/10     | 25.00  | 2/10        | 5.00   | 765.00         | 765.00       |
| 2/15     | 75.00  | 2/15        | 15.00  | 840.00         | 840.00       |
| 2/20     | 100.00 | 2/20        | 30.00  | 910.00         | 910.00       |
| 2/25     | 50.00  | 2/25        | 10.00  | 950.00         | 950.00       |
| 2/30     | 25.00  | 2/30        | 5.00   | 970.00         | 970.00       |
| 3/1      | 100.00 | 3/1         | 20.00  | 1070.00        | 1070.00      |
| 3/5      | 50.00  | 3/5         | 10.00  | 1160.00        | 1160.00      |
| 3/10     | 25.00  | 3/10        | 5.00   | 1235.00        | 1235.00      |
| 3/15     | 75.00  | 3/15        | 15.00  | 1305.00        | 1305.00      |
| 3/20     | 100.00 | 3/20        | 30.00  | 1375.00        | 1375.00      |
| 3/25     | 50.00  | 3/25        | 10.00  | 1415.00        | 1415.00      |
| 3/30     | 25.00  | 3/30        | 5.00   | 1435.00        | 1435.00      |
| 4/1      | 100.00 | 4/1         | 20.00  | 1535.00        | 1535.00      |
| 4/5      | 50.00  | 4/5         | 10.00  | 1625.00        | 1625.00      |
| 4/10     | 25.00  | 4/10        | 5.00   | 1695.00        | 1695.00      |
| 4/15     | 75.00  | 4/15        | 15.00  | 1755.00        | 1755.00      |
| 4/20     | 100.00 | 4/20        | 30.00  | 1825.00        | 1825.00      |
| 4/25     | 50.00  | 4/25        | 10.00  | 1865.00        | 1865.00      |
| 4/30     | 25.00  | 4/30        | 5.00   | 1885.00        | 1885.00      |
| 5/1      | 100.00 | 5/1         | 20.00  | 1985.00        | 1985.00      |
| 5/5      | 50.00  | 5/5         | 10.00  | 2075.00        | 2075.00      |
| 5/10     | 25.00  | 5/10        | 5.00   | 2145.00        | 2145.00      |
| 5/15     | 75.00  | 5/15        | 15.00  | 2205.00        | 2205.00      |
| 5/20     | 100.00 | 5/20        | 30.00  | 2175.00        | 2175.00      |
| 5/25     | 50.00  | 5/25        | 10.00  | 2165.00        | 2165.00      |
| 5/30     | 25.00  | 5/30        | 5.00   | 2155.00        | 2155.00      |
| 6/1      | 100.00 | 6/1         | 20.00  | 2055.00        | 2055.00      |
| 6/5      | 50.00  | 6/5         | 10.00  | 1995.00        | 1995.00      |
| 6/10     | 25.00  | 6/10        | 5.00   | 1970.00        | 1970.00      |
| 6/15     | 75.00  | 6/15        | 15.00  | 1930.00        | 1930.00      |
| 6/20     | 100.00 | 6/20        | 30.00  | 1870.00        | 1870.00      |
| 6/25     | 50.00  | 6/25        | 10.00  | 1850.00        | 1850.00      |
| 6/30     | 25.00  | 6/30        | 5.00   | 1840.00        | 1840.00      |

# Financial Algebra

# Reconciling The Bank Statement Answer Key

**R Bogdan**



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## **Table of Contents Reconciling The Bank Statement Answer Key**

1. Understanding the eBook Reconciling The Bank Statement Answer Key
  - The Rise of Digital Reading Reconciling The Bank Statement Answer Key
  - Advantages of eBooks Over Traditional Books
2. Identifying Reconciling The Bank Statement Answer Key
  - 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 Reconciling The Bank Statement Answer Key
  - User-Friendly Interface
4. Exploring eBook Recommendations from Reconciling The Bank Statement Answer Key
  - Personalized Recommendations
  - Reconciling The Bank Statement Answer Key User Reviews and Ratings
  - Reconciling The Bank Statement Answer Key and Bestseller Lists
5. Accessing Reconciling The Bank Statement Answer Key Free and Paid eBooks

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