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Bell Video Bank Reconciliation October 31, 2002-				
		21333		
Bank Statement Balance		\$8,966.00		
Add:	-			
Deposit in transit		1,303.00		
Possesson		\$10,269.00		
Deduct:				
Outstanding checks				
No. 1916	\$461.00			
No. 2022	119.00			
No. 2023	827.00			
No. 2024	67.00	1,474.00		
Adjusted Bank Statement Balance		\$8,795.00		
Ledger Balance of Cash		\$8,330.56		
Add:	19000000			
Note collected by bank from Lee & Brock	\$606.00			
Error amount for Ck. No. 2001 payable to Davis, Inc.	9.00	615.0		
	7	\$8,945.50		
Deduct:				
Bank service/collection charge	\$5.50			
NSF check from D. M. Scott	125.00			
ATM withdrawal for personal use	20.00	150.5		
Adjusted Ledger Balance of Cash	-	\$8,795.0		



Manual Bank Reconciliation Template

VM Jensen



Decoding Manual Bank Reconciliation Template: Revealing the Captivating Potential of Verbal Expression

In a time characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its power to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "Manual Bank Reconciliation Template," a mesmerizing literary creation penned by way of a celebrated wordsmith, readers set about an enlightening odyssey, unraveling the intricate significance of language and its enduring affect our lives. In this appraisal, we shall explore the book is central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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