

1. Prepare the bank reconciliation for this company as of July 31, 2013.

BRANCH COMPANY					
Bank Reconciliation					
July 31, 2013					
Bank statement balance		\$ 27,160	Book balance		\$ 25,752
Add:			Add:		
Deposit of July 31	\$ 6,652				
Deposit of July 31	5,427	12,079			0
		39,247			25,752
Deduct:			Deduct:		
Check No. 3031	1,150		Error (Check 3056)	10	
Check No. 3065	351		NSF check including fee	805	
Check No. 3069	1,918		Service charge	8	
		3,419			823
Adjusted bank balance		\$ 35,828	Adjusted book balance		\$ 24,929

June 2014 Statement Of Entry

Michael Seilmaier



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