

FAST COMPANY
Bank Reconciliation Statement
January 31, 2021

| | | |
|---|--------|-----------------|
| Balance as per bank statement, January 31, 2021 | | \$ 10,000 |
| Add: Deposit in transit | | 822 |
| | | <hr/> |
| | | \$ 10,822 |
| Deduct: Outstanding checks | | |
| Check No. 201 | \$ 200 | |
| Check No. 212 | 20 | |
| Check No. 216 | 610 | 830 |
| | | <hr/> |
| Adjusted cash balance | | \$ 9,992 |
| | | <hr/> |
| Balance as per depositor's record, January 31, 2021 | | 8,525 |
| Add: Note receivable collected by bank | 1,588 | |
| Interest earned during January | 50 | 1,638 |
| | | <hr/> |
| | | \$ 10,163 |
| Deduct: Collection charges | 10 | |
| NSF check | 100 | |
| Service charges | 25 | |
| Error on check no. 220 | 36 | 171 |
| | | <hr/> |
| Adjusted cash balance | | \$ 9,992 |
| | | <hr/> |

Bank Reconciliation Statement With Problem And Solution

Robert R. Redfield



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