



## Assignment 8-2: Use a Checking Account Transaction Page

### Directions:

Rich Zimmerman is a 25-year-old who lives in Rochester, New York. He recently opened a new checking account at the Rochester Credit Union.

Use the data provided in the following two calendars and routine transactions to record the two months of transactions in Rich's checking register. For the first month, carry on through the effects to the next deposit slip when a deposit is made and write checks when a check payment occurs. Monthly statements are provided for you to reconcile Rich's account each month.

#### Make the following entries:

**Transferred:**

- When the account was opened, Rich arranged for the following bills to be paid automatically on the 10th of each month:

Power to John's Animal  
Petroleum, \$250

Phone, Internet and cable  
TV service provided by  
CableNet, Inc., \$750

- On the 15th and 20th of every month, Rich's paycheck is automatically deposited to his account, \$71,250.00

- On the 15th of every month, Rich has arranged to have \$300 transferred from his checking account into a savings account.

#### Transactions:

Month	Number	Description	Debit	Credit	Balance
8/1	1	Opened checking account with a deposit of \$1,000.		1,000	1,000
8/10	2				
	3	Credit debit card to telephone \$200 each	600		400
	4	Credit debit card to telephone \$200 each	600		200
	5	Paid phone, Internet and cable TV service provided by CableNet, Inc., \$750		750	250
	6	Paid power to John's Animal Petroleum, \$250		250	0
	7	Deposited paycheck from employer, \$71,250.00		71,250.00	71,250.00
	8				
	9				
	10				
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#### Checkbook:

Month	Number	Description	Debit	Credit	Balance
8/1	1	Deposited initial deposit to checking account, \$1,000		1,000	1,000
8/10	2				
	3	Credit debit card to telephone \$200 each	600		200
	4	Credit debit card to telephone \$200 each	600		200
	5	Paid phone, Internet and cable TV service provided by CableNet, Inc., \$750		750	250
	6	Paid power to John's Animal Petroleum, \$250		250	0
	7	Deposited paycheck from employer, \$71,250.00		71,250.00	71,250.00
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## Assignment 52 Use A Checking Account Transaction Page Answers

**Katrin Zwirglmaier**

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