

CENTURY 21 ACCOUNTING 10E

CHAPTER 5 APPLICATION & MASTERY PROBLEMS

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PUTTING CALLS ON HOLD

Date		Description		Payment Amount
	Explanation			
Payment Total				
Payments				
Less: Total Payments				
Equals: Amounts received on hand				
Less: Actual amount on hand				
Equals: Cash short (over)				
Amount to Replenish				

The diagram illustrates the relationship between the 2008 Accounts of John Philipson and the 2008 Bank Statement. It is divided into two main sections: '2008 Accounts of John Philipson' on the left and '2008 Bank Statement' on the right. The left section contains a table with columns for 'Date', 'Description', and 'Amount'. The right section contains a table with columns for 'Date', 'Description', and 'Amount'. Arrows indicate the flow of information between the two tables.



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