

Name:

B-07.02

Date:

Section:

GENERAL JOURNAL				
Date	Accounts	Debit	Credit	
11-Jun				
	<i>Sold merchandise on "bank card;" same day funding, net of fee of 1.5% assessed by bank</i>			
11-Jun				
	<i>Sold merchandise on "nonbank card," recorded 4% fee</i>			
25-Jun				
	<i>Collected amount due from credit card company</i>			