

Check deposited to a SERV/OPR Speedtypes (External customer billed the same as the internal rate)

AnyCASH11107	101010	Debit	\$0
Any SERV or OPR	406055	Credit	(\$40)

(Deposit the entire amount to account 406055 when billing external customer ~~at the~~ internal rate)

CASH11107	101010	Debit	\$60
Any SERV or OPR	406055	Credit	(\$40)
Any SERV or OPR	406057	Credit	(\$20)

(Deposit the amount for the portion of income equal to what is charged to internal customers to account 406055. Deposit the remaining amount received from billing more than the internal rate to 406057.)

Check deposited to a RES/OSA/SPC Speedtypes

AnyCASH11107	101010	Debit	\$60
Any RES, OSA, SPC	410010	Credit	(\$60)

(Because sponsored projects only allow one specific income account number to be used, there is no way to isolate excess income earned by the service center.)