

Comprehensive Problem 1 for Chapters F:1-4:

Requirement 1

| Date | Accounts | Debit | Credit |
|--------|--|-----------------|--------|
| Dec. 1 | Cash Truck Common Stock | 13,000 9,000 | 22,000 |
| 1 | Prepaid Insurance Cash | 600 | 600 |
| 4 | Office Supplies Cash | 750 | 750 |
| 12 | Cash Service Revenue | 2,200 | 2,200 |
| 15 | Accounts Receivable Service Revenue | 3,300 | 3,300 |
| 18 | Salaries Expense Cash | 800 | 800 |
| 20 | Cash Service Revenue | 7,000 | 7,000 |
| 22 | Cash Unearned Revenue | 2,200 | 2,200 |
| 25 | Cash Accounts Receivable | 3,300 | 3,300 |
| 27 | Fuel Expense Accounts Payable | 150 | 150 |
| 28 | Accounts Receivable Service Revenue | 1,400 | 1,400 |
| 29 | Rent Expense Cash | 1,400 | 1,400 |

College Accounting Comprehensive Problem 1 Answers

J Dewey



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