

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

Accounting 1a Comprehensive Problem 1 Answer

Michal Rosen-Zvi



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