

P6-1, 6-2, 6-3 [Compatibility Mode] - Microsoft Excel

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J1

AB C D E F G H I J K L M N O P

1 APPLICATION PROBLEMS 6-1, 6-2, 6-3 Name: \_\_\_\_\_  
 2 Class: \_\_\_\_\_

3 You have 49 item(s) remaining to answer correctly.

Roseville Rental  
 Work Sheet  
 For Month Ended June 30, 20--

	Account Title	Trial Balance		Adjustments		Income Statement		Balance Sheet		
		Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	
1	Cash									1
2	Petty Cash									2
3	Accts.Rec.--Leslie Naples									3
4	Supplies									4
5	Prepaid Insurance									5
6	Accts.Pay.--Russell Goodland									6
7	Sunthi Ling, Capital									7
8	Sunthi Ling, Drawing									8
9	Income Summary									9
10	Sales									10
11	Advertising Expense									11
12	Insurance Expense									12
13	Miscellaneous Expense									13
14	Supplies Expense									14
15	Utilities Expense									15
16										16
17	?									17
18										18
19										19
20										20

P6-1, 6-2, 6-3 [Compatibility Mode] - Microsoft Excel

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E15

AB C D E F G H I J K L M N O P

1 APPLICATION PROBLEMS 6-1, 6-2, 6-3 Name: \_\_\_\_\_

2 Class: \_\_\_\_\_

3 You have 47 item(s) remaining to answer correctly.

Roseville Rental  
Work Sheet  
For Month Ended June 30, 20--

	Account Title	Trial Balance		Adjustments		Income Statement		Balance Sheet		
		Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	
1	Cash	11,620.00								1
2	Petty Cash	100.00								2
3	Accts.Rec.--Leslie Naples	855.00								3
4	Supplies		690.00							4
5	Prepaid Insurance									5
6	Accts.Pay.--Russell Goodland									6
7	Sunthi Ling, Capital									7
8	Sunthi Ling, Drawing									8
9	Income Summary									9
10	Sales									10
11	Advertising Expense									11
12	Insurance Expense									12
13	Miscellaneous Expense									13
14	Supplies Expense									14
15	Utilities Expense									15
16										16
17	?									17
18										18
19										19
20										20