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4- 8 Financial Accounting 10/e Solutions Manual (10 min.) S 4-9 Vincente Corp. Bank Reconciliation August 31, 2014 BANK BOOKS Balance, August 31 \$4,775 Balance, August 31 \$3,640 Add: Deposit in transit 300 Add: Bank collection 685 5,075 Interest revenue 20 4,345 Less: Less ...

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Question: P4-2A, Prepare Adjusting Entries, Postto Ledger Accounts, And Prepare Adjusted Trialbalance. Ken Lumas Started His Own Consulting Firm, LumasConsulting, On June 1, 2014. The Trial Balance At June30 Is As Follows. LUMAS CONSULTING Trial Balance June 30, 2014 Debit Credit Cash \$6,850 Accounts Receivable 7,000 Prepaid Insurance 2,880 Supplies 2,000 Equipment ...

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CHAPTER REVIEW The Account 1. (L.O. 1) An account is an individual accounting record of increases and decreases in a specific asset, liability, or owner's equity item.

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problems problems 17 1a, 2a, 3a, 4a, 5a 1b, 2b, 3b, 4b

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Completing the Accounting Cycle ASSIGNMENT CLASSIFICATION TABLE Study Objectives Questions Brief  
Exercises Exercises A Problems B ... E4-17 P4-2A P4-3A P4-2B P4-3B P4-1A P4-4A P4-5A P4-1B P4-4B P4-5B  
\*7. Prepare reversing entries. Q4-10 Q4-19 ... The solution to BRIEF EXERCISE 4-2 is on page 4-7. BRIEF  
EXERCISE 4-3

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### CHAPTER 4

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4. State the required steps in the accounting cycle. Q4-11 BE4-8 Q4-10 E4-10 E4-19 P4-5A P4-5B 5. Explain the approaches to preparing correcting entries. Q4-13 BE4-9 E4-12 E4-13 P4-6A 6. Identify the sections of a classified balance sheet. Q4-14 Q4-15 Q4-16 Q4-17 Q4-18 BE4-11 DI4-4 E4-15 Q4-19 BE4-10 DI4-3 E4-3 E4-9 E4-14 E4-16 E4-17 P4-2A P4 ...

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