

## Chapter 7

### Posting to the Ledger

#### PROBLEM 1: FOR CLASSROOM DISCUSSION

##### *Requirement (a):*

<i>Feb. 1, 20x1</i>	Cash	200,000	
	Equipment	100,000	
	Owner's equity		300,000
<i>Feb. 12, 20x1</i>	Accounts receivable	70,000	
	Service fees		70,000
<i>Feb. 17, 20x1</i>	Cash	20,000	
	Service fees		20,000
<i>Feb. 23, 20x1</i>	Cash	12,000	
	Accounts receivable		12,000
<i>Feb. 27, 20x1</i>	Owner's drawings	4,000	
	Cash		4,000
<i>Feb. 28, 20x1</i>	Salaries expense	10,000	
	Supplies expense	3,000	
	Rent expense	18,000	
	Cash		31,000

# McColeman Answer Keys Chapter 7

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