

Req. 1

Orange Cab Service						
Preparation of Adjusted Trial Balance						
October 31, 20X7						
ACCOUNT TITLE	TRIAL BALANCE		ADJUSTMENTS		ADJUSTED TRIAL BALANCE	
	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
Cash	6,300					
Accounts receivable	8,000					
Prepaid rent	6,000					
Supplies	600					
Automobiles	120,000					
Accumulated depreciation		3,000				
Accounts payable		2,800				
Salary payable						
George Wayne's, capital		131,000				
George Wayne's, withdrawals	3,600					
Service revenue		9,400				
Salary expense	1,400					
Rent expense						
Fuel expense	300					
Depreciation expense						
Supplies expense						
	<u>146,200</u>	<u>146,200</u>				