Working Papers *for Section Problems*

Problem 8-1 Entering Account Balances on the Work Sheet *(textbook p. 200)*

Account Name	Classification	Trial Balance Debit	Trial Balance Credit
Store Equipment	Asset	X	
Rent Expense			
Service Fees Revenue			
Accounts Payable—Rubino Supply			
Scott Lee, Capital			
Advertising Expense			
Accounts Receivable—John Langer			
Scott Lee, Withdrawals			
Maintenance Expense			
Office Supplies			

Problem 8-2 Analyzing a Source Document *(textbook p. 200)*

1. Which company shipped the supplies? _____

2. Which company ordered the supplies? _____

3. On what date were the supplies received? _____

4. What does one box of file folders cost? _____

5. How many ring binders were ordered? _____

6. What is the invoice number? _____

Problem 8-3 Extending Amounts Across the Work Sheet *(textbook p. 207)*

Account Name	Income Statement Debit	Income Statement Credit	Balance Sheet Debit	Balance Sheet Credit
Store Equipment			X	
Rent Expense				
Service Fees Revenue				
Accounts Payable—Rubino Supply				
Scott Lee, Capital				
Advertising Expense				
Accounts Receivable—John Langer				
Scott Lee, Withdrawals				
Maintenance Expense				
Office Supplies				