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Total Liabilities At October 31 60,500 Total Stockholders' Equity At October 31 168,250 The Following Adjusting Entries Were Omitted At The End Of The Month: A) Supplies Used During October \$800 B) Depreciation Of Equipment For October \$3,000 C) Unbilled Fees Earned At October 31 \$1,200 D) Accrued Wages At October 31 \$500 3th, 2024

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Work Sheet For The Year Ended December 31, 20— DEBIT CREDIT 1 Cash 2,560.00 2 Accounts Receivable 7,428.00 3 Prepaid Insurance 960.00 (b) 768.00 4 Equipment

4,270.00 5 Accumulated Depreciation, Equipment 1,230.00 (c) 854.00 6 Truck  
21,550.0 1th, 2024

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