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| 11. | June 17: Cash of \$5,000 was paid for rent for June and July. Put the total amount into the Prepaid Rent account. |
| 12. | June 17: Received a bill of \$400 from the local newspaper for advertising. |
| 13. | June 21: Accounts payable in the amount of \$240 were paid. |
| 14. | June 21: A fax machine for the office was purchased for \$775 cash. |
| 15. | June 21: Billed various miscellaneous local customers \$4,200 for consulting services performed. |
| 16. | June 22: Paid salaries of \$910 to equipment operators for the week ending June 18. |
| 17. | June 22: Received a bill for \$1,265 from Computer Parts and Repair Co. for repairs to the computer equipment. |
| 18. | June 22: Paid the advertising bill that was received on June 17. |
| 19. | June 23: Purchased office supplies for \$555 on credit. Record the purchase as an increase to the assets. |
| 20. | June 23: Cash in the amount of \$3,365 was received on billings. |
| 21. | June 28: Billed \$5,805 to miscellaneous customers for services performed to June 25. |
| 22. | June 29: Paid the bill received on June 22, from Computer Parts and Repairs Co. |
| 23. | June 29: Cash in the amount of \$5,500 was received for billings. |
| 24. | June 29: Paid salaries of \$910 to equipment operators for the week ending June 25. |
| 25. | June 30: Received a bill for the amount of \$790 from O & G Oil and Gas Co. |
| 26. | June 30: Paid a cash dividend of \$0.20 per share to the three shareholders of Byte. [IMPORTANT NOTE: The number of shares of capital stock outstanding can be determined from the first three transactions.] |

Cybertext Accounting Solution

Terry C. Jones



Cybertext Accounting Solution:

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