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The adjusted trial balance for Rego Bowling Alley at December 31, 2014, contains the following accounts. Debits Credits Buildings \$128,000 Common Stock \$80,000 Accounts Receivable 7,540 Retained Earnings 28,000 Prepaid Insurance 4,680 Accumulated Depreciation-Buildings 42,600 Cash 18,040 Accounts Payable 12,300 Equipment 62,400 Notes Payable 95,000 Land 67,000 Accumulated Depreciation-Equipment ...

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Question Attempts: 1 of 3 used Exercise 12-4 Your answer is correct. The current sections of Cullumber Company's balance sheets at December 31, 2016 and 2017, are presented here. Cullumber Company's net income for 2017 was \$162,639. Depreciation expense was \$28,701. 2017 2016 Current assets Cash \$111,615 \$ 105,237 Accounts receivable 85,040 94,607 Inventory 178,584 182,836 Prepaid expenses ...

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