To solve this accounting problem, we'll go through each step systematically. I'll provide the journal entries, ledger accounts, and trial balances for each step

(a) Journalize the March transactions using journal page I1:

""Journal Page J1:""

1. March 1:

- Debit: Cash \$10,000
- Credit: Capital (Owner's Equity) \$10,000 (Invested cash in the business)

2. March 1:

- Debit: Truck \$6,000
- Credit: Cash \$3,000
- Credit: Accounts Payable (for the remaining balance) \$3,000 (Purchased a used truck)

3. Miarch 31

- Debit: Cleaning Supplies \$1,200
- Credit: Accounts Payable \$1,200 (Purchased cleaning supplies on account)

4. March 5:

- Debit: Prepaid Insurance \$1,200
- Credit: Cash \$1,200 (Paid for one year of insurance)

5. March 14:

- Debit: Accounts Receivable \$4,800
- Credit: Service Revenue \$4,800 (Billed customers for cleaning services)

6. March 18:

- Debit: Accounts Payable (Cleaning Supplies) \$500

Accounting 5 Mastery Problem Answers

O. Ray Whittington

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