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2A Check Figures

December 1-5 Cash

Payments Journal, Line

4, Cash 568.40 Sales

Journal, Line 1,

Accounts Receivable

477.00 General Ledger,

Utilities Expense,

balance 9091.65

Accounts Receivable

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Ledger, Bratton Clinic,
balance 5444.60

Accounts Payable

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2 Part A Class, this

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helpful tips to be

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successful in tackling this project. It will be graded as a Content Mastery and reviews content learned in chapter 9-16.

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Part A - Dec. 1st to Dec. 6th

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- Dec. 21st to Dec.

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**Part A - Dec. 7th to
Dec. 13th**

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