Problem 2-4

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| Muanim Company |
| Trial Balance |
| November 30, 20xx |

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| --- | --- | --- | --- |
| Account Number | Account Titles | Debit | Credit |
| 110 | Cash | 281,000 |  |
| 150 | Accounts Receivable | 49,500 |  |
| 180 | Land | 170,000 |  |
| 191 | Equipment | 53,900 |  |
| 192 | Building | 360,000 |  |
| 194 | Trucks | 300,000 |  |
| 200 | Note Payable |  | 530,000 |
| 201 | Accounts Payable |  | 152,900 |
| 202 | Unearned Service revenue |  | 8,000 |
| 300 | Share Capital-Ordinary |  | 400,000 |
| 301 | Retained Earnings |  | 102,000 |
| 302 | Dividends | 8,000 |  |
| 400 | Moving service revenue |  | 79,500 |
| 500 | Gasoline Expense | 25,000 |  |
| 501 | Salaries Expense | 19,000 |  |
| 502 | Utilities Expense | 6,000 |  |
|  | Total | 1,272,400 | 1,272,400 |
|  |  |  |  |