

Comprehensive Problem 1 for Chapters F:1-4:

Requirement 1

Date	Accounts	Debit	Credit
Dec. 1	Cash	13,000	
	Truck	9,000	
	Common Stock		22,000
1	Prepaid Insurance	600	
	Cash		600
4	Office Supplies	750	
	Cash		750
12	Cash	2,200	
	Service Revenue		2,200
15	Accounts Receivable	3,300	
	Service Revenue		3,300
18	Salaries Expense	800	
	Cash		800
20	Cash	7,000	
	Service Revenue		7,000
22	Cash	2,200	
	Unearned Revenue		2,200
25	Cash	3,300	
	Accounts Receivable		3,300
27	Fuel Expense	150	
	Accounts Payable		150
28	Accounts Receivable	1,400	
	Service Revenue		1,400
29	Rent Expense	1,400	
	Cash		1,400

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Irvin N. Gleim, Patrick R. Delaney



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