

Bank	
① 30 000	500 ③
② 200	300 ④
⑥ 100	500 ⑧
30 300	1300
<u>29000</u>	

AIR-Mantao	
② 100	400 ⑥
<u>0</u>	

Bank loan	AIR-Computer
5000 ⑦	⑧ 500 500 ⑤
	<u>0</u>

Maysum, Capital
30 000 ①

Supplies
③ 500

Equipment
⑤ 500

Store/Building
⑦ 5000

Rent Expense
④ 200

Fees Earned
300 ②

Gas Expense
④ 100

35 000 = 35 000

Maysum, Inc  
Income Statement  
February 28<sup>th</sup> 2021

Revenue

Fees Earned \$ 300

Expenses

Rent Expense \$ 200

Gas Expense 100

Total Expenses 300

Net Income \$ 0