

Bank 101	
(1) 8000	465 (2)
(12) 250	200 (3)
	350 (5)
	400 (4)
	50 (9)
	150 (10)
	75 (13)
8250	1690
<u>6560</u>	

AIR - M. Armeta 110	
(11) 800	

AIR - F. Marsi 111	
(6) 500	

A/P - Eustace Bros 210	
	900 (4)

A/P - Regal Oil 211	
	90 (8)

Supplies 120	
(4) 900	

Equipment 125	
(1) 6000	

Automobile 130	
(1) 14000	

T.S. Chan, Capital 301	
	28000 (1)

T.S. Chan, Drawings 302	
(3) 200	
(5) 350	
	<u>550</u>

28 760 = 28 760.

Fees Earned 401	
	500 (6)
	800 (11)
	250 (12)
	<u>1550</u>

Bank Charges 505	
(9) 50	

Wage Expense 530	
(7) 400	

Telephone Expense 525	
(10) 150	

Car Expense 510	
(8) 90	

Misc. Expense 515	
(13) 75	

Rent Expense 520	
(2) 465	