# MINI-PRACTICE SET 3 (continued)

	POS				BALANCE	
DATE	DESCRIPTION	REF.	DEBIT	CREDIT	DEBIT	CREDIT
2016						
Jan. 1	Balance	<b>/</b>				100 0 0 0 0
					$\square$	-
		1 11				
COUNT	Paid-in Capital in	a Excess o	I Par—Prefer	red Stock	ACCOUN	TNO
		POST.		TI I	DAT	ANCE
DATE	DESCRIPTION	REF.	DEBIT	CREDIT	DEBIT	CREDIT
2016	DESCRIPTION	KEE.	TIT	LILI	DEBIT	CKEDII
	- Carrier		-111		-	10 0 0 0 0
Town 1	148 o 1 o marco					
Jan. 1	Balance	<b>V</b>				
Jan. 1	Balance					
Jan. 1	Common Stock (		00,000 shares	authorized)	ACCOUN	
		\$10 par, 1	00,000 shares	authorized)	85 <u> </u>	T NO303
COUNT	Common Stock (	S10 par, 1			BAI	T NO30
		\$10 par, 1	00,000 shares	authorized)  CREDIT	85 <u> </u>	T NO303
DATE 2016	Common Stock (	S10 par, 1			BAI	T NO30S
DATE 2016	Common Stock (	S10 par, 1 POST. REF.	- 35		BAI	T NO30.  ANCE  CREDIT
DATE 2016	Common Stock (	S10 par, 1 POST. REF.	- 35		BAI	T NO30S
DATE 2016	Common Stock (	S10 par, 1 POST. REF.	- 35		BAI	T NO30.  ANCE  CREDIT
DATE 2016	Common Stock (	S10 par, 1	DEBIT	CREDIT	DEBIT	T NO30.  ANCE CREDIT
DATE 2016 Jan. 1	Common Stock (Stock (Stock DESCRIPTION Balance	S10 par, 1	DEBIT	CREDIT	DEBIT	T NO30.  ANCE CREDIT
DATE 2016 Jan. 1	Common Stock (Stock (Stock DESCRIPTION Balance	S10 par, 1	DEBIT	CREDIT	DEBIT	T NO303
DATE 2016 Jan. 1	Common Stock (Stock (Stock DESCRIPTION Balance	S10 par, 1 POST. REF.	DEBIT	CREDIT	DEBIT	T NO
DATE 2016 Jan. 1	Common Stock (S DESCRIPTION Balance Paid-in Capital in	POST. REF.	DEBIT	CREDIT On Stock	BAI DEBIT ACCOUN BAI	T NO303  .ANCE
DATE 2016 Jan. 1 COUNT DATE 2016	Common Stock (S DESCRIPTION Balance Paid-in Capital in	POST. REF.	DEBIT	CREDIT On Stock	BAI DEBIT ACCOUN BAI	T NO303  .ANCE

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