

Cash				
Date	Description	Debit	Credit	Balance
01-Jan-X5	Balance forward	-	-	-
02-Jan-X5	Journal Page 1	1,000,000	-	1,000,000

Accounts Receivable				
Date	Description	Debit	Credit	Balance
01-Jan-X5	Balance forward	-	-	-

Equipment				
Date	Description	Debit	Credit	Balance
01-Jan-X5	Balance forward	-	-	-

Accounts Payable				
Date	Description	Debit	Credit	Balance
01-Jan-X5	Balance forward	-	-	-

Loan Payable				
Date	Description	Debit	Credit	Balance
01-Jan-X5	Balance forward	-	-	-

Capital Stock				
Date	Description	Debit	Credit	Balance
01-Jan-X5	Balance forward	-	-	-

Revenues				
Date	Description	Debit	Credit	Balance
01-Jan-X5		-	-	-

Supplies Expense				
Date	Description	Debit	Credit	Balance
01-Jan-X5		-	-	-

Wage Expense				
Date	Description	Debit	Credit	Balance
01-Jan-X5		-	-	-

Interest Expense				
Date	Description	Debit	Credit	Balance
01-Jan-X5		-	-	-