

MAX MEDIA SERVICES, INC.**Trial Balance**

	<i>Debit</i>	<i>Credit</i>
Cash	18,530	
Accounts Receivable	2,000	
Supplies Inventory	120	
Equipment	20,100	
Accounts Payable		200
Notes Payable		10,000
Unearned Revenue		3,200
Common Stock		26,000
Retained Earnings		0
Revenue		<u>4,300</u>
Rent Expense	600	
Insurance Expense	110	
Wage Expense	1,160	
Supplies Expense	580	
Dividends	<u>500</u>	
Totals	\$43,700	\$43,700