

Trial Balance

Jul 04 – Aug 03, 2026

ACCOUNT	DEBIT	CREDIT
Accounts Payable		J\$8,900.00
Bank Account		J\$497,000.00
Cash		J\$82,000.00
Contract Revenue		J\$595,000.00
Credit Card		J\$12,800.00
Fuel Expense	J\$12,800.00	
Labor Expense	J\$719,400.00	
Materials Expense	J\$37,000.00	
Owner's Capital	J\$188,000.00	
Rent Expense	J\$75,000.00	
Utilities Expense	J\$151,500.00	
Vehicle Maintenance	J\$12,000.00	
Totals	J\$1,195,700.00	J\$1,195,700.00