

1.

Volume:

258,000 pounds

General Provisions on Management, Evaluation, LCC (PI, PII, PDI)

Management Provisions

Below are the elements of the company's work plan including: Minimum Staff
 Positions for operations, Evaluation, Evaluation, IT or Information 201-2013
 and/or other related work of Management, Evaluation (including the Administration
 for Children and Government of 2013) follows:

Code	Description Item	Debit	Credit
101	Cash	200,000	
102	Accounts receivable	10,000	
103	Computer equipment	5,000	
104	Prepaid insurance	5,000	
105	Prepaid rent	5,000	
106	Office equipment	5,000	
107	Accounts payable		5,000
108	Accounts receivable - Computer equipment	20,000	
109	Accounts payable - Computer equipment		20,000
110	Accounts payable		5,000
111	Accounts payable		5,000
112	Accounts payable - computer equipment		5,000
113	W. Wey Capital		20,000
114	W. Wey Withdrawals	5,000	
115	Computer equipment		20,000
116	Depreciation expense - Office equipment	5,000	
117	Depreciation expense - Computer equipment	5,000	
118	Accounts payable	5,000	
119	Accounts payable	5,000	
120	Bank deposits	5,000	
121	Computer equipment	5,000	
122	Accounts payable	5,000	
123	Accounts payable	5,000	
124	Accounts payable	5,000	
125	Accounts payable	5,000	
126	Accounts payable	5,000	
127	Accounts payable	5,000	
128	Accounts payable - Computer	5,000	
Total		258,000	258,000

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