

ACCOUNT	DESCRIPTION	JAN 1980	FEB 1980	MAR 1980
<b>ASSETS</b>				
010	Bank 031-047-5	394.28	402.17	410.21
030	Bank 031-332-9	4334.59	4421.28	4589.71
070	Employee Advances	-612.36	-624.61	-637.10
100	Equipment	2422.36	2470.84	2520.22
110	Depreciation-Equipm't	-482.84	-491.68	-501.51
120	Vehicles	23182.60	23646.25	24119.18
1250	Depreciation-Vehicle	-6887.74	-6943.89	-7082.77
13	Bldg Inverov-Beach St	670.72	684.13	697.82
135	Deprec-Bldg Inverov	-385.48	-393.11	-408.97
14	Office Equipment	1452.74	1481.79	1511.43
145	Deprec-Office Equipm't	-199.72	-203.71	-207.79
16	Deposits	48.00	48.96	49.94
17	<b>TOTAL ASSETS</b>	<b>24018.03</b>	<b>24498.39</b>	<b>24988.36</b>
<b>LIABILITIES</b>				
5070	Depreciation Expense	4672.90	4766.36	4861.69
5083	Dues & Subscriptions	43.00	43.86	44.74
5090	Entertainment	1026.38	1069.93	1113.15
5110	Insurance	4276.46	4449.23	4628.98
5115	W/C Insurance	4010.67	4175.55	4350.98
5130	Interest	18.82	19.99	20.78
5150	Legal & Accounting	2005.00	2075.62	2157.95
5160	Office Expense	800.29	829.22	863.00
5168	Permits & Licenses	2194.69	2283.88	2380.80
5200	Rental	41275.09	42100.59	42942.60
5230	Salaries	59655.22	60846.32	62065.29
5240	TB Tools & Supplies	1005.51	1025.62	1046.13
5270	Taxes	6400.66	6528.67	6659.25
5275	Travel	127.00	132.54	138.00
5280	Utilities	100.00	105.00	110.00
5300	Miscellaneous	100.00	105.00	110.00
	<b>TOTAL LIABILITIES</b>	<b>117742.53</b>	<b>119386.51</b>	<b>121036.51</b>
	<b>NET PROFIT (Negative No. Loss)</b>	<b>7147.17</b>	<b>7290.11</b>	<b>7435.92</b>

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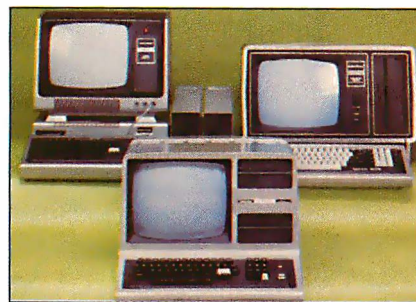
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