

Chart of Accounts

Account	Type
1 ST STREET LOCATON	Bank
720543062A & 63A	Bank
ACCT# 24067911 JAN 96	Bank
ADOPTION	Bank
AMEX CORP. CARD	Bank
ANNUAL MEETING	Bank
BETTY HAYES BILLS	Bank
CAMPAIGN CONTRIBUTION	Bank
CHARLES PERRY	Bank
Checking	Bank
CONVENTION REGISTRATION	Bank
COURT ADMISSION	Bank
DENTAL	Bank
GOLF TORNEY	Bank
JACKIE MCLENDON	Bank
JOHN CLAY	Bank
LAWN & YARD SVC.	Bank
LEGAL PUBLICATION	Bank
LINE OF CREDIT	Bank
MARTHA KING INVESTIGATOR	Bank
MORTGAGE	Bank
NICOLE YOUNG	Bank
PMT	Bank
RETREET	Bank
SANDRA SWAY	Bank
SEC. & ATTY. HANDBOOK	Bank
SEMINAR	Bank
SIGN & TRAVEL ACCT	Bank
SOCIAL SEC. SEMINAR	Bank
VEHICLE REPAIRS	Bank
WORK. COMP. SERVICES	Bank
YLS GOLF SHOOTOUT	Bank
Accounts Receivable	Accounts Receivable
Undeposited Funds	Other Current Asset
Fixed Assets	Fixed Asset
Accumulated Depreciation	Fixed Asset
Accounts Payable	Accounts Payable
Credit Card	Credit Card
CAR LOAN	Other Current Liability
Payroll Liabilities	Other Current Liability
Loan Payable	Long Term Liability
Opening Bal Equity	Equity
Retained Earnings	Equity

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Account	Type
Fee Income	Income
Corporate	Income
Labor	Income
Litigation	Income
Real Estate	Income
Taxation	Income
Reimbursed Expenses	Income
Retainer	Income
Advertising	Expense
Amortization Expense	Expense
AUTO INS.	Expense
AUTO PURCHASE	Expense
Automobile Expense	Expense
Bank Service Charges	Expense
BUS. CARDS	Expense
CALL IN CHK	Expense
Cash Discounts	Expense
Clubs	Expense
COMPUTER EQUIPMENT	Expense
COMPUTER MAINTENANCE	Expense
Continuing Legal Education	Expense
Contributions	Expense
TITHES	Expense
CONVENTIONS & CONFERENCES	Expense
COUNTER CHECK	Expense
DENTAL SERVICE	Expense
Depreciation Expense	Expense
Dues and Subscriptions	Expense
Equipment Rental	Expense
FILE COPY	Expense
Filing Fees	Expense
case expense	Expense
Firm Meetings	Expense
GEORGIA CODE	Expense
Insurance	Expense
Disability Insurance	Expense
Liability Insurance	Expense
Interest Expense	Expense
Finance Charge	Expense
Loan Interest	Expense
investigation fee	Expense
investments	Expense
Lanscaping	Expense

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Account	Type
LATE FEES	Expense
Legal Library	Expense
LEGAL PUBLICATION EXPENSE	Expense
Licenses and Permits	Expense
MEMBERSHIP & BREAKFAST	Expense
Miscellaneous	Expense
Office Furniture	Expense
Office Supplies	Expense
OLYMPIC TICKETS	Expense
Payroll Expenses	Expense
PAYROLL TAXES	Expense
Postage and Delivery	Expense
BOX RENTAL	Expense
Printing and Reproduction	Expense
Professional Development	Expense
Professional Fees	Expense
Accounting	Expense
CO-COUNSEL	Expense
Consulting	Expense
Legal Fees	Expense
PUBLICATIONS	Expense
Reference Materials	Expense
REFUND	Expense
Rent	Expense
Repairs	Expense
Building Repairs	Expense
Computer Repairs	Expense
Copier	Expense
Dictation Equip	Expense
Equipment Repairs	Expense
SERVICE	Expense
SETTLEMENT	Expense
Supplies	Expense
Marketing	Expense
Office	Expense
TAG EXPENSE	Expense
Taxes	Expense
Federal	Expense
Local	Expense
Property	Expense
REGISTRATION	Expense
State	Expense
Telephone	Expense

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Account	Type
CELLULAR	Expense
LONG DISTANCE	Expense
PAGER	Expense
Travel & Ent	Expense
Entertainment	Expense
Meals	Expense
Travel	Expense
Utilities	Expense
Gas and Electric	Expense
Water	Expense
VEHICLE EXPENSE	Expense
Interest Income	Other Income
Other Income	Other Income
Estimates	Non-Posting
Purchase Orders	Non-Posting