Quick Question On Selling Stock

Make the January 15 Journal Entries necessary to record the sale of 10,000 shares of \$10 par common stock at \$12, and 1,000 shares of \$100 par 10% cumulative preferred stock callable at 105 which sold for 102.

DATE		ACCOUNT TITLE AND DESCRIPTION	PR	DEBIT	CREDIT	
Jan.	15	Cash (10,000)(\$12)		120,000		
		Common Stock (10,000)(\$10)			100,000	
		Contributed Capital in Excess			20,000	
1		of Par, Common Stock				
Jan.	15	Cash (1,000)(\$102)		102,000		
		Preferred Stock (1,000) (\$100)			100,000	
		Contributed Capital in Excess			2,000	
		of Par, Preferred Stock				
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