

Trial Balance

Company Name

	Debit	Credit
Cash	7600	
Account Receivable	22250	
Prepaid Rent	1450	
Office Supplies	1050	
Equipment	22000	
Acc'l Depr - Equip		4750
Account Payable		4000
Salaries Payable		2100
Unearned Revenue		1000
Common Stock		43800
Dividends	9900	
Service Revenue		19950
Salaries Expenses	5400	
Rent Expenses	1450	
Depreciation Exp	850	
Advertising Exp	2900	
Supplies Exp	750	
	\$75,600	\$75,600