

Burn-ett Up Productions

Trial Balance

31-Oct-20

Account Title	Balance	
	Debit	Credit
Cash	\$10,157,500	
Accounts Recieveable		
Office Supplies	\$25,000	
Prepaid Insurance	\$12,000	
Equipment	\$50,000	
Furniture	\$100,000	
Land	\$100,000	
Building	\$350,000	
Accounts Payable		\$106,000
Notes Payable		\$300,000
Unearned Revenue		\$25,000
Taxes Payable		\$60,000
Common Stock		\$10,550,000
Dividends	\$50,000	
Service Revenue		\$720,000
Salaries Expenses	\$200,000	