



POST-CLOSING TRIAL BALANCE

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Accounts Receivable—Campus Internet Cafe	100.00	
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Prepaid Insurance	1100.00	
Accounts Payable—Supply Depot		200.00
Accounts Payable—Thomas Supply Co.		50.00
Kim Park, Capital		6474.00
Totals	6724.00	6724.00

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2. Account titles
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