Trial Balance As of April 30 Balance Debit Account Title Account No. Credit 101 \$59,465 Cash 4,490 Accounts receivable 106 4,200 124 Office supplies 2,400 128 9,000 131 34,000 163

\$600

12,890

\$119,490

5,500

435

\$119,490

Company L

Prepaid insurance Prepaid rent Office equipment 201 Accounts payable Common stock 307 106,000

319

403

690

Dividends

Totals

Services revenue

Utilities expense

R Barnett

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