Work Sheet

Post closing trial balance

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  | Dr | Cr |
|  | CashA/RSuppliesPrepaid InsuranceEquipmentNotes PayableA/PEnding Capital (30000-1400-1000)Interest payableAccumulated DepreciationTotal |  | 54002800100022006000071400 | 4000024002760050090071400 |