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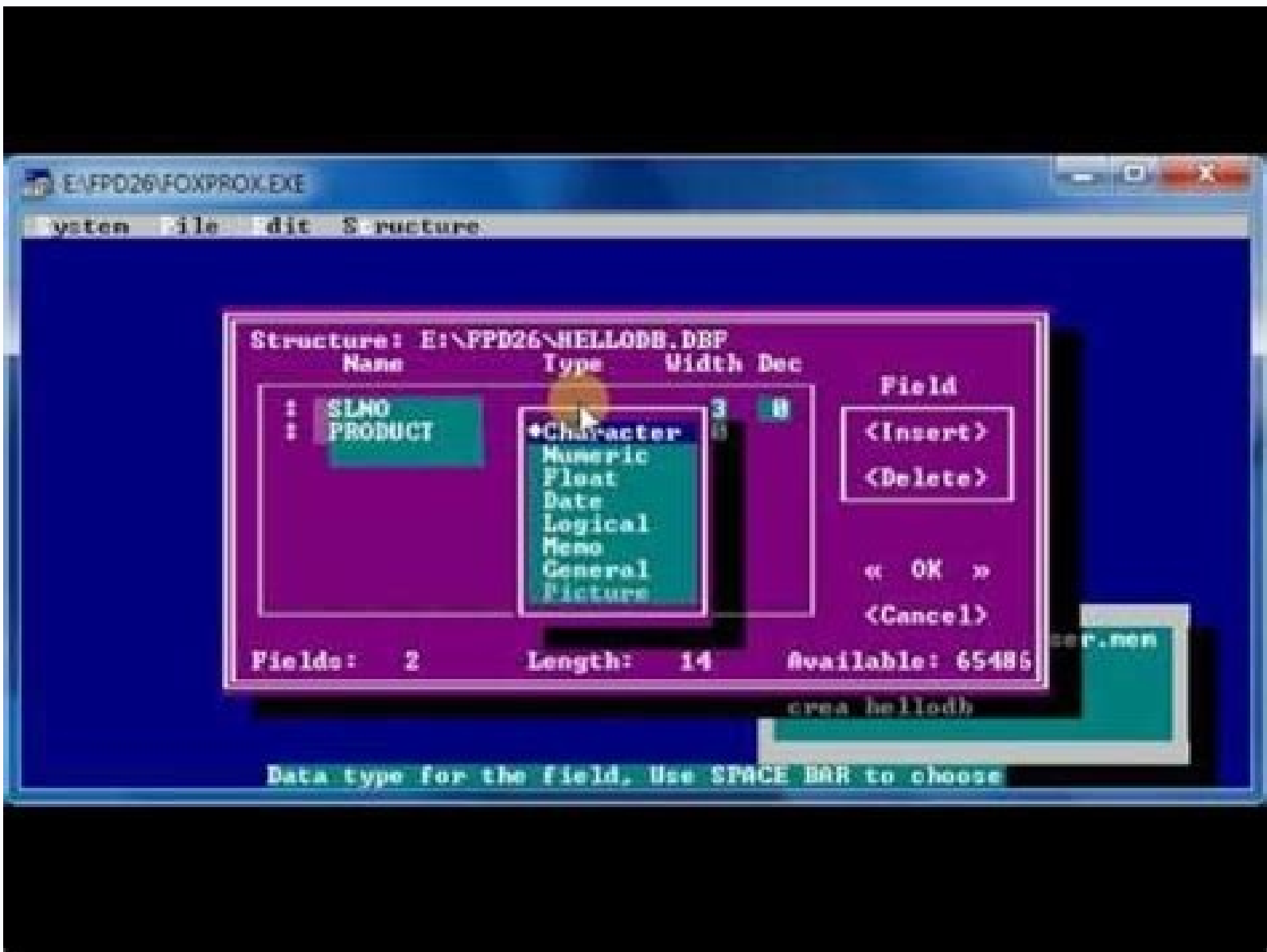
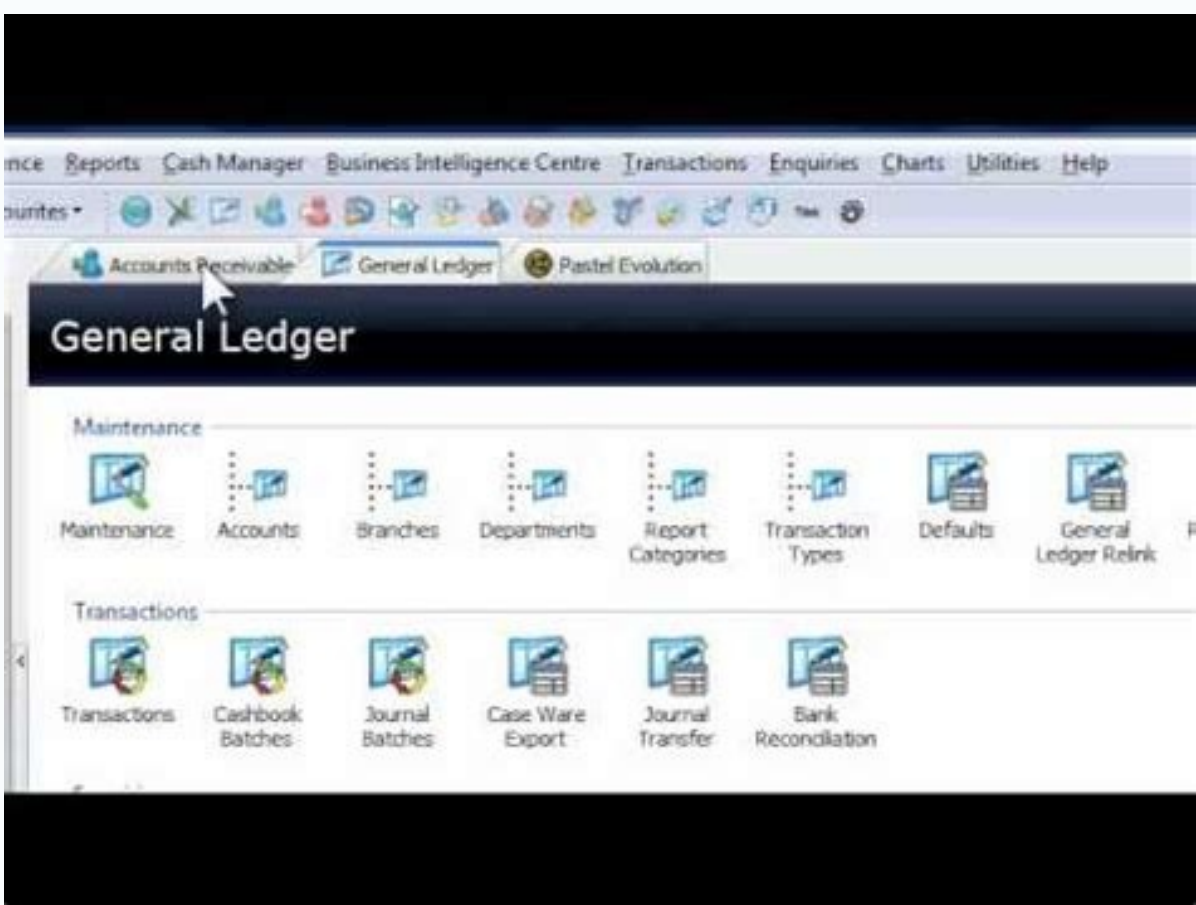
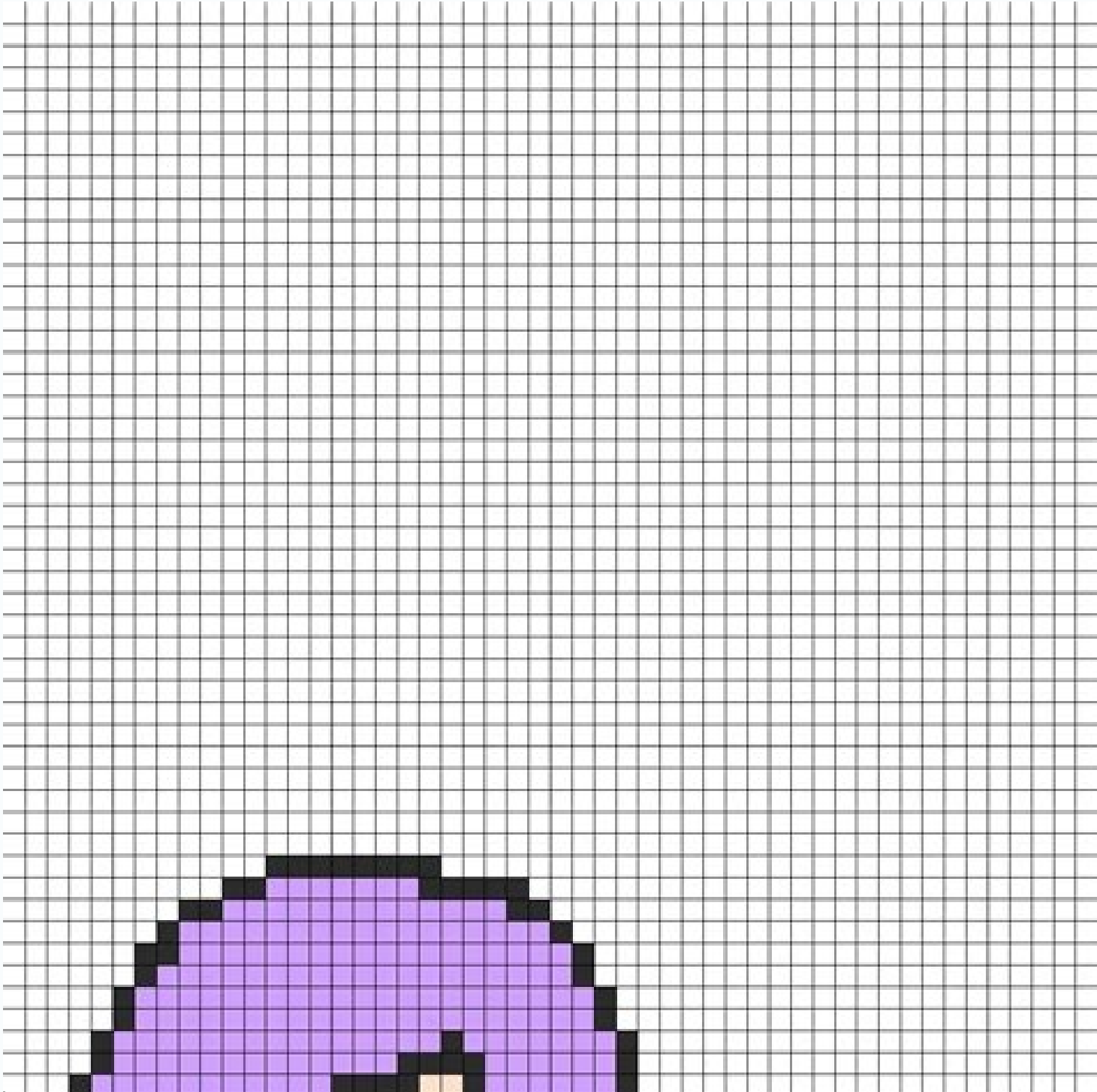
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Working Trial Balance				
Date: 12/31/2012				
	Debit	Credit		
Cash				
Accounts Receivable				
Inventory				
Prepaid Insurance				
Land				
Buildings				
Equipment				
Accumulated Depreciation				
Accounts Payable				
Notes Payable				
Common Stock				
Retained Earnings				
Revenue				
Cost of Sales				
Operating Expenses				
Depreciation Expense				
Interest Expense				
Income Tax Expense				
Net Income				
Total				



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