

To prepare a post-closing trial balance, follow these instructions:

- Fill in the heading and the titles of all general ledger accounts with balances in the Account Title column.
- Fill in the accounts balance in either the Debit or Credit column and rule a single line across both amount columns. Sum the amount in the debit / credit columns and fill in their totals.
- Rule double lines across both amount columns if their totals are equal.

Cuts by Kelley

Post-Closing Trial Balance

Feb 28, 20–

ACCOUNT TITLE	DEBIT	CREDIT
Cash	6,116.00	
Petty Cash	200.00	
Accounts Receivable-Jodi Ford	317.00	
Accounts Receivable-Midville Center	148.00	
Supplies	225.00	
Prepaid Insurance	<u>400.00</u>	
Accounts Payable-Beauty Supply Co.		422.00
Accounts Payable-Midwest Towel		182.00
Kelley Cooper, Capital		<u>6,802.00</u>
Totals	7,406.00	7,406.00

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