27	Jun 30	5010	Rent Expense	one months rent expensed	1,600.00	
27	Jun 30	1140	Prepaid Rent	one months rent expensed		1,600.00
28	Jun 30	5080	Supplies Expense	supplies expensed	399.00	
28	Jun 30	1150	Office Supplies	supplies expensed		399.00
29	Jun 30	5090	Interest Expense	interest expense for one-half month on r	492.38	
29	Jun 30	2103	Interest Payable	interest expense for one-half month on mortgage		492.38
30	Jun 30	5100	Insurance Expense	prepaid insurance account charged	249.00	
30	Jun 30	1130	Prepaid Insurance	prepaid insurance account charged		249.00
31	Jun 30	1120	Accounts Receivable	unbilled revenue recorded	9,250.00	
31	Jun 30	4100	Computer & Consulting F	unbilled revenue recorded		9,250.00
32	Jun 30	5110	Depreciation Expense	depreciation for one month	3,548.02	
32	Jun 30	1412	Accum. Depr.-Building	depreciation for one month		38.36
32	Jun 30	1312	Accum. Depr.-Computer	depreciation for one month		3,490.67
32	Jun 30	1212	Accum. Depr.-Office Equ	depreciation for one month		18.99
33	Jun 30	5020	Salary Expense	unpaid salary	621.00	
33	Jun 30	2105	Salaries Payable	unpaid salary		621.00
34	Jun 30	5090	Interest Expense	interest on notes payable	636.67	
34	Jun 30	2103	Interest Payable	interest on notes payable		636.67
35	Jun 30	5120	Income Tax Expense	income taxes computed	1,063.67	
35	Jun 30	2106	Income Taxes Payable	income taxes computed		1,063.67

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