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| Category                       | Item | Value   |
|--------------------------------|------|---------|
| Assets                         |      |         |
| Current Assets                 |      |         |
| Cash                           |      | 100,000 |
| Accounts Receivable            |      | 200,000 |
| Inventory                      |      | 150,000 |
| Prepaid Expenses               |      | 50,000  |
| Other Current Assets           |      | 50,000  |
| Non-Current Assets             |      |         |
| Property, Plant, and Equipment |      | 500,000 |
| Intangible Assets              |      | 100,000 |
| Other Non-Current Assets       |      | 50,000  |
| Liabilities                    |      |         |
| Current Liabilities            |      |         |
| Accounts Payable               |      | 150,000 |
| Short-Term Debt                |      | 100,000 |
| Other Current Liabilities      |      | 50,000  |
| Non-Current Liabilities        |      |         |
| Long-Term Debt                 |      | 200,000 |
| Other Non-Current Liabilities  |      | 50,000  |
| Equity                         |      |         |
| Common Stock                   |      | 100,000 |
| Retained Earnings              |      | 250,000 |
| Other Equity                   |      | 50,000  |

[illegible]

100

Information is provided in the following table. All data are preliminary and subject to change. All data are preliminary and subject to change. All data are preliminary and subject to change.

# Tuttle In The Balance

**LP Steffe**



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