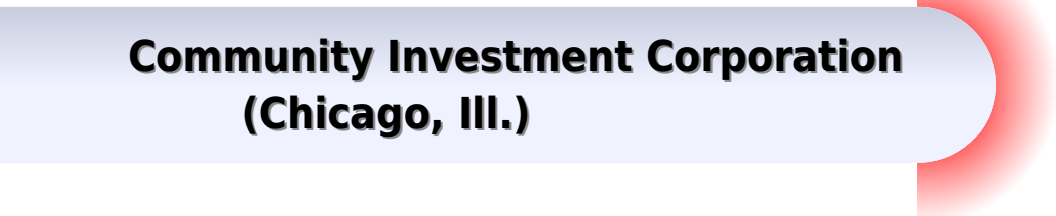


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	Trial Balance		Adjustment		Adjusted Trial Balance		Income Statement	
	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
Cash	70,800				70,800			
Account Receivable	490				490			
Prepaid Rent	12,000		1,000		11,000			
Unexpired Insurance	2,700			4,000	2,700			
Office Supplies	1,700				2,700			
Rental Equipment	180,000			700	180,000			
Notes Payable		100,000				100,000		
Account Payable		19,700				19,700		
Unearned Rental Fees		11,000	48,700			159,000		
Eud Torres, Capital		150,000				6,100		
Eud Torres, Drawing	2,000				2,000			
Interest Payable		750		750		750		
Accum. Dep. - Rental Equip.	700			15,000		13,000		
Salaries Payable				1,000		1,000		
Income Statement accounts		14,450						
Rental Fees Earned		14,450		148,400		201,200		
				1,000				
Repairs Expense	3,000		10,000		8,000			
Maintenance Expense	400				400			
Supplies Expense	2,700				2,700			
			4,000			4,000		
			750			750		
			15,000			15,000		
			700			700		
Income	277,420	277,420	137,900	137,900	274,120			

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