

ELIUD'S LEASING COMPANY (WORKSHEET) December 31, 20--

	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		
Earnings Rental Fees		11,000	48,700			11,000		
And Tomas, Capital		150,000				150,000		
And Tomas, Drawing	2,000				2,000			
Interest Payable		750		750		750		
Accum. Dep. - Rental Equip.	700			1,500		1,500		
Salaries Payable				1,000		1,000		
Income Statement accounts		14,450						
Rental Fees Earned		14,450		148,400		148,400		
Repairs Expense	3,000		1,000		4,000			
Maintenance Expense	400				400			
Supplies Expense	2,700				2,700			
Depreciation Expense			4,000			4,000		
Insurance Expense			750			750		
Interest Expense			1,500			1,500		
Supplies Expense			700			700		
Total	277,420	277,420	137,900	137,900	274,120	274,120		

Eliuds Leasing Inc Answers

Judd E. Hollander

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the author's name.

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web leader of the soviet union lenin malenkov g iosif vissarionovich stalin h né ioseb besarionis dze jughashvili d 18 december o s 6 december 1878 1 5 march 1953 commonly known as joseph stalin was a georgian revolutionary and soviet political leader who led the soviet union from 1924 until his death in 1953

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web joseph stalin wwii leader soviet union dictator during world war ii stalin emerged after an unpromising start as the most successful of the supreme leaders thrown up by the belligerent nations