

**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		
Earned Rental Fees		11,000	4,870			15,870		
And Tomas, Capital		150,000				150,000		
And Tomas, Drawing	2,000							
Interest Payable		<del>1,000</del>						
Accum. Dep. - Rental Equip.	<del>750</del>			750		750		
Salaries Payable	<del>1,500</del>			1,500		1,500		
				1,000			1,000	
Income Statement accounts:		14,450						
Rental Fees Earned		14,450		14,870			20,870	
				1,000				
Repairs Expense	9,000		1,000		8,000			
Maintenance Expense	400				400			
Supplies Expense	2,700				2,700			
			4,000			4,000		
Depreciation Expense			750			750		
Amortization Expense			1,500			1,500		
Supplies Expense			700			700		
Income	277,420	277,420	137,900	137,900	274,720			

# Eliuds Leasing Inc Answers

**H Kauffman**



**Eliuds Leasing Inc Answers:**

*Kenya National Assembly Official Record (Hansard)* ,1993-11-02 The official records of the proceedings of the Legislative Council of the Colony and Protectorate of Kenya the House of Representatives of the Government of Kenya and the National Assembly of the Republic of Kenya     *HotelBusiness* ,2005     **Questions & Answers** Community Investment Corporation (Chicago, Ill.),1983\*

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