

Roseville Rental

Work Sheet

For Month Ended June 30

Account Title	Trial Balance		Adjustments		Income Statement		Balance Sheet	
	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
Cash	11,620.00							
Petty Cash	100.00							
Accts. Rec. - Linda Nagles	855.00							
Supplies	600.00			440.00				
Prepaid Insurance	900.00			150.00				
Accts. Pay. - Russell Goodland		355.00						
Sunthi Ling, Capital		12,900.00						
Sunthi Ling, Drawing	300.00							
Income Summary								
Sales		2,270.00				2,270.00		
Advertising Expense	340.00				340.00			
Insurance Expense			150.00		150.00			
Miscellaneous Expense	184.00				184.00			
Supplies Expense			440.00		440.00			
Utilities Expense	362.00				362.00			
	15,551.00	15,551.00	590.00	590.00	1,476.00	2,270.00		
Net Income					794.00			
					2,270.00	2,270.00		

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Aplia Accounting Ch 16 Guide Answers

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Study Guide and Working Papers, Chap. 16-26 Jeffrey Slater,2001-07-09 **Study Guide Solutions, Chapter 16-27 for Heintz/Parry's College Accounting** James A. Heintz,Robert W. Parry,2013-01-16 Solutions to all Study Guide set C assignments are located here and may be packaged with the Study Guide at the instructor s discretion Important Notice Media content referenced within the product description or the product text may not be available in the ebook version

Solutions Manual Ch 16-27, College Accounting Heintz,Parry,2007-02-01 **College Accounting Working Paper Ch 16-3** Carlson,1999-12-31 **Pkg Prin of Accounting Ii Ch 16-28 Text and Wp Pcdi** Pcdi,Heintz,Parry,2000-08-01

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