

Chapter 11 Comprehensive Problem
Bug-Off Exterminators
Part 1

(a)

Bank

Beginning Balance: 16,100

Add: 1,450

Deduct: 1,800

Ending Balance: 15,750

Book

Beginning Balance: 18,000

Add: 52

Deduct: 15

Ending Balance: 18,037

18,037

-15,750

2,287 ← Amount of canceled check

Required: 15,750 (ending cash balance); 2,287 (amount of reconciled check).

(b) Unadjusted balance → 928

Ending balance →

800

128

uncollectible → 779

128

651 ← Adjustment

Required: 651 credit to allowance for doubtful accounts.

(c) Cost → 40,000

Salvage → - 5,000

35,000 ← net realizable value

Required: 7,000 (depreciation expense for truck)

35,000

5 years

= 7,000 → Depreciation Expense/Year

(d)

Sprayer

Cost → 35,000

Salvage → - 3,000

32,000 ← net realizable value

Injector

Cost → 20,000

Salvage → - 4,000

16,000 ← net realizable value

Total equipment depreciation expense: \$7,200

Required: 7,200 (total equipment depreciation.)

32,000

8 years

= 4,000 → Depreciation Expense/Year

16,000

5 years

= 3,200 → Depreciation Expense/Year

(e) one year's service → 7,680

One year → 12 months

= 640/month

5 months earned (Aug, sept, Oct, Nov, dec)

5 months X 640/month = 3,200 ← earned for the year

Previously credited to extermination services revenue → 7,680

Chapter 11 Comprehensive Problem

Thomas Edmonds, Bor-Yi Tsay



Chapter 11 Comprehensive Problem:

Financial Accounting Jerry J. Weygandt, Paul D. Kimmel, Donald E. Kieso, 2009-11-02 Weygandt helps corporate managers see the relevance of accounting in their everyday lives Challenging accounting concepts are introduced with examples that are familiar to them which helps build motivation to learn the material Accounting issues are also placed within the context of marketing management IT and finance The new Do It feature reinforces the basics by providing quick hitting examples of brief exercises The chapters also incorporate the All About You AAY feature as well as the Accounting Across the Organization AAO boxes that highlight the impact of accounting concepts With these features corporate managers will learn the concepts and understand how to effectively apply them *Food Processing Operations Analysis* Das, 2005 The Book Tries To Make The Reader Understand The Food Processing Operations Through A Comprehensive Numerical Problem Understanding Of The Operations Becomes Deeper When The Reader Solves The Exercise Problems Given Under Each Of The Operations Answer To Most Of The Numerical Problems Have Been Provided In The Book The Proposed Book Is Unique As It Includes I Comprehensive Numerical Problem Based On Actual Data Taken During Food Processing Operations Ii Mathematical Modelling Of The Processing Operations Iii Solutions Of The Numerical Problem Based On Mathematical Models Developed Iv Exercise Problems And V Inclusion Of Matlab Program In The Book The Program Will Help The Reader To Find Out The Value Of The Responses As Affected By Varying The Independent Variables To Different Levels Most Of The Materials Have been Class Tested Through The Teaching Of The Subjects E G Food Processing Operations Transfer Processes In Food Materials And Food Process Modelling And Evaluation Content Highlights Part I Mechanical Operations Size Reduction And Practice Size Analysis High Pressure Homogenization Flexible Packaging And Shelf Life Prediction Modified Atmosphere Packaging And Storage Single Screw Extrusion Separation Of Liquids In Disk Type Centrifugal Separator Separation And Conveying On Oscillating Tray Surface Solid Mixings Part Ii Thermal Operations Comparing Saturated And Flue Gas As Heat Transfer Media Liquid Heating In Plate Heat Exchanger Liquid Heating In Helical Tube Heat Exchanger Air Heating In Extended Surface Heat Exchanger In Bottle Serialization Fluid Bed Freezing Concentration In Rising Film Evaporator Concentration In Falling Film Multistage Mechanical Vapour Recompression Evaporator Concentration In Scraped Surface Evaporator Osmo Concentration In Fruit Solid Differential And Flash Distillation Air Recirculatory Tray Drying Vacuum Drying Spray Drying Freeze Drying Hot Air Puffing Part Iii Experimentation And Optimization Empirical Model Development Sensory Evaluation Using Fuzzy Logic Index **Basic Fundamentals of Fluid Mechanics** Mr. Rohit Manglik, 2023-07-23 Introduces fluid properties pressure measurement Bernoulli's equation and laminar vs turbulent flow principles essential in mechanical and process engineering **(WCS) Financial Accounting 4th Edition with Principles 6th Edition Chapter 13 for CCSF Casebound** Jerry J. Weygandt, 2004 **Accounting and Auditing Research** Thomas R. Weirich, Natalie Tatiana Churyk, Thomas C. Pearson, 2025-02-06 Provides clear and accessible coverage of effective

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