Chapter 11 Comprehensive Problem **Bug-Off Exterminators** Pairt 1

(a) Bank Beginning Balance: 16,100 Audidio 1.450

Blook Beginning Balance: 18,000 Add:

Deduct: 1.8000 Deduct 15

Ending Balance: 15,750

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

uncollectible → 779. - 128

8000 128

651 ← Adjustment

Required: 651 credit to allowance for doubtful accounts.

(c)Cost > 40.000

Salvage → - 5,000

Ending balance→

35,000 5 years

35,000 ← net realizable value =7,000→ Depreciation Expense/Year Required: 7,000 (depreciation expense for truck)

(d) Sprayer

Cost→ 35,000 32,000 Salvage → - 3,000 8 years

32,000 ← net realizable value =4,000 → Depreciation Expense/Year

Injector Cost→

20,000

16,000 5 years

Salvage → - 4,000

16.000 € net realizable value

=3,200 -> Depreciation Expense/Year

Total equipment depreciation expense: \$7,200

Required: 7,200 (total equipment depreciation.)

one year's service → 7,680 (e)

> 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**

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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 Exersise 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 Exersise Problems And V Inclusion Of Matlab Program In The Book The Program Will Help The Reader To Find Out The Value Of The Responces As Affected By Varying The Independent Variables To Different Levels Most Of The Materials Havebeen 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 Homoginization Flexible Packaging And Shelf Life Prediction Modified Atmosphere Packaging And Storage Single Screw Extrusion Seperation Of Liquids In Disk Type Centrifugal Seperator Seperation And Convaying On Oscillating Tray Surface Solid MixingsPart 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 Raising 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 Vaccum Drying Spray Drying Freeze Drying Hot Air Puffing Part Iii Experimentation And Optimization Empirical Basic Fundamentals of Fluid Mechanics Mr. Rohit Model Development Sensory Evaluation Using Fuzzy Logic Index 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 Prinicples 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 research

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Integrated Accounting Dale H. Klooster, Warren W. Allen, 1992

Bulletin, 1923

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