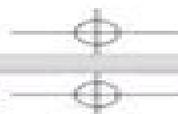


**CP4** Mary Coleman opened Mary's Maids Cleaning Service on July 1, 2014. During July, the company completed the following transactions.

- July 1 Shareholders invested \$15,000 cash in the business in exchange for ordinary shares.
- 1 Purchased a used truck for \$10,000, paying \$3,000 cash and the balance on account.
- 3 Purchased cleaning supplies for \$1,700 on account.
- 5 Paid \$1,800 on a one-year insurance policy, effective July 1.
- 12 Billed customers \$4,200 for cleaning services.
- 18 Paid \$1,000 of amount owed on truck, and \$400 of amount owed on cleaning supplies.
- 20 Paid \$1,900 for employee salaries.
- 21 Collected \$2,400 from customers billed on July 12.
- 25 Billed customers \$2,100 for cleaning services.
- 31 Paid gasoline for the month on the truck, \$400.
- 31 Declared and paid a \$500 cash dividend.



The chart of accounts for Mary's Maids Cleaning Service contains the following accounts: No. 101 Cash, No. 112 Accounts Receivable, No. 126 Supplies, No. 130 Prepaid Insurance, No. 157 Equipment, No. 158 Accumulated Depreciation—Equipment, No. 201 Accounts Payable, No. 212 Salaries and Wages Payable, No. 311 Share Capital—Ordinary, No. 320 Retained Earnings, No. 332 Dividends, No. 350 Income Summary, No. 400 Service Revenue, No. 633 Gasoline Expense, No. 631 Supplies Expense, No. 711 Depreciation Expense, No. 722 Insurance Expense, and No. 726 Salaries and Wages Expense.

**Instructions**

- (a) Journalize and post the July transactions. Use page J1 for the journal.
- (b) Prepare a trial balance at July 31 on a worksheet.
- (c) Enter the following adjustments on the worksheet, and complete the worksheet.
  - (1) Unbilled fees for services performed at July 31 were \$1,300.
  - (2) Depreciation on equipment for the month was \$200.
  - (3) One-twelfth of the insurance expired.
  - (4) An inventory count shows \$280 of cleaning supplies on hand at July 31.
  - (5) Accrued but unpaid employee salaries were \$630.
- (d) Prepare the income statement and retained earnings statement for July, and a classified statement of financial position at July 31, 2014.
- (e) Journalize and post the adjusting entries. Use page J2 for the journal.
- (f) Journalize and post the closing entries, and complete the closing process. Use page J3 for the journal.
- (g) Prepare a post-closing trial balance at July 31.

(b) Trial balance totals \$28,600

(d) Net income \$2,900  
Total assets \$25,330

(g) Trial balance totals \$25,530

# Comprehensive Problem For Chapters 4 Answers

**E Durkheim**



### **Comprehensive Problem For Chapters 4 Answers:**

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 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 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

Accounting Information Systems Australasian Edition Marshall Romney,Paul Steinbart,Joseph Mula,Ray McNamara,Trevor Tonkin,2012-10-24 At last the Australasian edition of Romney and Steinbart s respected AIS text Accounting Information Systems first Australasian edition offers the most up to date comprehensive and student friendly coverage of Accounting Information Systems in Australia New Zealand and Asia Accounting Information Systems has been extensively revised and updated to incorporate local laws standards and business practices The text has a new and flexible structure developed especially for Australasian AIS courses while also retaining the features that make the US edition easy to use nt concepts such as systems cycles controls auditing fraud and cybercrime ethics and the REA data model are brought to life by a wide variety of Australasian case studies and examples With a learning and teaching resource package second to none this is the perfect resource for one semester undergraduate and graduate courses in Accounting Information Systems

**Stochastic Cauchy Problems in Infinite Dimensions** Irina V. Melnikova,2016-02-22 Stochastic Cauchy Problems in Infinite Dimensions Generalized and Regularized Solutions presents stochastic differential equations for random processes

with values in Hilbert spaces Accessible to non specialists the book explores how modern semi group and distribution methods relate to the methods of infinite dimensional stochastic analysis It also shows how the idea of regularization in a broad sense pervades all these methods and is useful for numerical realization and applications of the theory The book presents generalized solutions to the Cauchy problem in its initial form with white noise processes in spaces of distributions It also covers the classical approach to stochastic problems involving the solution of corresponding integral equations The first part of the text gives a self contained introduction to modern semi group and abstract distribution methods for solving the homogeneous deterministic Cauchy problem In the second part the author solves stochastic problems using semi group and distribution methods as well as the methods of infinite dimensional stochastic analysis

**Solutions Manual to Study Guide and Working Papers for College Accounting** John Ellis Price,M. David Haddock,Horace R. Brock,1999-04

**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

**Solved Problems in Geostatistics** Oy Leuangthong,K. Daniel Khan,Clayton V. Deutsch,2011-09-20 This unique book presents a learn by doing introduction to geostatistics Geostatistics provides the essential numerical tools for addressing research problems that are encountered in fields of study such as geology engineering and the earth sciences Illustrating key methods through both theoretical and practical exercises Solved Problems in Geostatistics is a valuable and well organized collection of worked out problems that allow the reader to master the statistical techniques for modeling data in the geological sciences The book s scope of coverage begins with the elements from statistics and probability that form the foundation of most geostatistical methodologies such as declustering debiasing methods and Monte Carlo simulation Next the authors delve into three fundamental areas in conventional geostatistics covariance and variogram functions kriging and Gaussian simulation Finally special topics are introduced through problems involving utility theory loss functions and multiple point geostatistics Each topic is treated in the same clearly organized format First an objective presents the main concepts that will be established in the section Next the background and assumptions are outlined supplying the comprehensive foundation that is necessary to begin work on the problem A solution plan demonstrates the steps and considerations that have to be taken when working with the exercise and the solution allows the reader to check their work Finally a remarks section highlights the overarching principles and noteworthy aspects of the problem Additional exercises are available via a related Web site which also

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**Design Graphics** James H. Earle,1999 This book continues the tradition of illustrating and presenting concepts in an understandable format to reduce the amount of classroom tutoring needed by the student It also continues the tradition of presenting core concepts as well as timely important topics such as CAD and the design process As a result this text can be used in a wide variety of programs      **Study Guide to Managerial Ch 12-25** Brubeck,Charles T. Horngren,2007-04-03

**Quantitative Approaches to Management** Richard I. Levin,Charles Atkinson Kirkpatrick,David S. Rubin,1982  
*General Science Quarterly* ,1924      *New Scientist* ,1969      *Symmetric and Unsymmetric Buckling of Circular Arches*  
Paul Daniel Hermann,1997      *Financial & Managerial Accounting* Carl S. Warren,James M. Reeve,Philip E. Fess,1999  
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