

MASTERY PROBLEM (L04, 5, 6), p. 27

Determining how transactions change an accounting equation

Trans. No.	Assets				=	Liabilities	+	Owner's Equity		
	Cash	+	Accts. Rec. - Dr. Shephard	+	Supplies	+	Prepaid Insurance	=	Accts. Pay. - Paws & Claws Co. +	Peter Gentry, Capital
Beg. Bal. 1	2,500 - 500		0		200		100		1,300	1,500 - 500 (expense)
New Bal. 2	2,000		0		200		100		1,300	1,000
New Bal. 3	2000 - 75		0		200		100		1300	1000 - 75
New Bal. 4	1925 + 1050		0		200		100		1300	925 + 1050
New Bal. 5	2975		0		200		100		1200 + 275	1975
New Bal. 6	2975		0 + 285		200		100		1525	1975
New Bal. 7	2975 - 450		285		200		100		1525	1975 - 450
New Bal. 8	2525 - 185		285		200		100		1525	1525 - 185
New Bal. 9	2610 + 150		285		200		100		1525	1300 + 150
New Bal. 10	2490 - 200		285		200		100		1525	1490 - 200
New Bal. 11	2290 - 100		285		200		100		1525	1290 - 100
New Bal. 12	2190 + 475		285		200		100		1525	1190 + 475
New Bal. 13	2665 - 90		285		200		100		1525	1665 - 90
New Bal.	1465		285		200		100		1525	865

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Pearl Gold Solomon



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Table of Contents 6 5 B Mastery Problem

1. Understanding the eBook 6 5 B Mastery Problem
 - The Rise of Digital Reading 6 5 B Mastery Problem
 - Advantages of eBooks Over Traditional Books
2. Identifying 6 5 B Mastery Problem
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an 6 5 B Mastery Problem
 - User-Friendly Interface
4. Exploring eBook Recommendations from 6 5 B Mastery Problem
 - Personalized Recommendations
 - 6 5 B Mastery Problem User Reviews and Ratings
 - 6 5 B Mastery Problem and Bestseller Lists
5. Accessing 6 5 B Mastery Problem Free and Paid eBooks
 - 6 5 B Mastery Problem Public Domain eBooks
 - 6 5 B Mastery Problem eBook Subscription Services
 - 6 5 B Mastery Problem Budget-Friendly Options
6. Navigating 6 5 B Mastery Problem eBook Formats
 - ePub, PDF, MOBI, and More
 - 6 5 B Mastery Problem Compatibility with Devices
 - 6 5 B Mastery Problem Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of 6 5 B Mastery Problem
 - Highlighting and Note-Taking 6 5 B Mastery Problem
 - Interactive Elements 6 5 B Mastery Problem
8. Staying Engaged with 6 5 B Mastery Problem

- Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers 6 5 B Mastery Problem
9. Balancing eBooks and Physical Books 6 5 B Mastery Problem
- Benefits of a Digital Library
 - Creating a Diverse Reading Collection 6 5 B Mastery Problem
10. Overcoming Reading Challenges
- Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine 6 5 B Mastery Problem
- Setting Reading Goals 6 5 B Mastery Problem
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of 6 5 B Mastery Problem
- Fact-Checking eBook Content of 6 5 B Mastery Problem
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
- Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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