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Financial accounting 14th edition solution manual pdf

Ngay đăng: 28/02/2019, 15:00 Solution manual for Accounting 26th by Warren Reeve Duchac CHAPTER ANALYZING TRANSACTIONS DISCUSSION QUESTIONS The is account the form designed to record changes in particular asset, liability, owner's equity, revenue, or expense A ledger is a group of related accounts The terms debit and credit signify with corporation in increase or a decrease, depending upon the nature of the account for example, debits signify in asset and expense accounts but a decrease in liability, owner's capital, and revenue accounts The Assuming no havered errors, the credit balance in the cash accounted from drawing checks for \$1,850 in exce the amount of cash on deposit b The \$1,850 credit balance in the cash account of December 31 is a liability to the it bank is usually referred to as a — overdraft and should be classified on the balance sheet as a liability to the revenue ear ear in October b (1) The account debit receipts available with Earning Fees or another account titled income titled in October (2) Cash And Credit Account Debit Rece were available in November that errors had the same unreachable effect on both debit and credit, such as failure to record and/or post a transaction, the transaction even more than once, and posting a transaction correctly but in the Wrong List account \$9,800 is a transposition; The list of \$100 is a slide a Name Because the same error occurred on both sides of debit and side credit in the trial balance, The judgment balance will not come out of judgment balance will not sway the error will cause total throughput in the judgment balance beyond the total credit by \$90 a equality the balance will not be affected on the revenue statement, total operating expenses (wage expenses) should be replaced by \$7,500, and net income should be understood by \$7,500 on the property equity statement, Beginning and ending capital should be corrected however, net income and withdrawal should be understood by \$7,500 following understandings with each other, and thus, equity the end property is incorrect the balance sheet is not affected by the error a equality of the trial balance should not affect 10% on the income statement , income (fee earned) would be replaced by \$300,000 dollars, and net income would be replaced by \$300,000 On the property's equity statement, the beginning capital would be amended however, net income and finished capital should be overstred by \$300,000 asset the total balance sheet is correct however, Liability (note payable) is understood by \$300,000, and the landlord's equity is supervised by \$300,000 Understanding of liability is compensated by the equity property of the owner's equity, and thus, the total responsibility and equity of the property is correct an Out of view point of view that Deposit, the balance of the current account represents an asset B from the point of view in Ada Savings Bank, The balance of the checking account represents a 2-1 accountability © 2016 Cengage Learn all Rights Reserved cannot be checked, copied or copied, or posted to a publicly accessible website, in whole or in part CHAPTER Analytical transaction PRACTICING EXERCISE PE 2-1A throughput and credit entry , normal balance debit credit entry only, normal balance credit throughput and credit entries, normal balance credit balance only, normal credit balance entries only, normal credit balance entries only, normal credit throughput entry only, normal balance throughput PE 2-1B throughput and credit entries, normal credit throughput balance and credit entries, normal balance throughput throughput only, normal debit entries only , normal throughput entry only, enter normal throughput balance throughput only, normal balance debit entries only, Normal Balance Credit PE 2-2A October 27 Office Supply 32,750 Cash 6,550 Account Payable 26,200 PE 2-2B Sept 30 Office Accounts Payable 2,500 80 00 1, 200 PE 2-3A Ma 16 Account Receive 9,450 Fees Earn 9,450 PE 2-3B August 13 13 Cash Back Fee 9,000 Earn 9,000 PE 2-4A Dec 23 Steveckley , Drawing 20,000 Cash 20,000 PE 2-4B June 30 Daft Pierce, Drawing 11,500 Cash 11,500 PE 2-5A Using this Account T, resolved for cash receipt amount (indicated not? Cash July Bullet Receipt July 31 Bullet 37,450 115,860? 29,600 \$29,600 = \$37,450 + Cash Receipts – \$115,860 Cash Receipt = \$2 9, 600 + \$115,860 – \$37,450 = \$108,010 Cash Payment PE 2-5B Using this T account, solve for material expense amount (indicated by ? below) Products for 1,025 products to purchase 3,110 Aug 31 Bullet 1,324 ? Supplies costs \$1,324 = \$1,025 + \$3,110 – Product for grocery costs = \$1,025 + \$3, 110 – \$1,324 = \$2,811 2-3 © 2016 Learning All Rights Reserved Shouldn't Be Checked, copying or copying, or posting to a publicly accessible website, whole or in part CHAPTER Part Analyzes transaction PE 2-6A a total are unequal total debit the highest by \$90 (\$5,400 – \$4,500) b Total are equal because both debit and credit entries have been journalists and posted for \$720 c totals are not the ones by equal the total debit higher by \$3,200 (\$1,600 + \$1,600) PE 2-6B a total are equal because both the credit entry debit were journalists and were posted for \$12,900 b total are not equal to total credits that are higher than \$1,656 (\$1 840 - \$184) c Total are not equal to the highest debit total by \$4,500 (\$8,300 – \$3,800) PE 2-7 A Spending For Rent 4,650 Expenses For Rent MiscellaneousOus Expenses 4,650 4,650 Cash Costs 4,650 Note : The first entry of (a) reverses the correct entry, and the second correct entry entry records could also be combined into an entry as shown as below; however, prepare two entries late li pi fasil pou yon moun konprann pita sa ki te pase e poukisa antre yo te nesese pou Depans lwaye b 9,300 Depans Miscellane 4,650 Cash 4,300 Kont Peye 3,700 Kont ki ap resewva 3,700 2-4 © 2016 Aprantisaj Cengage Tout Dwa Rezeve Pa dwe tcheke, kopye oswa kopi, oswa afiche nan yon sit entenet piblik aksesib, antye oswa nan pati CHAPTER Analyse tranzaksyon PE 2-7B yon Lajan Kach 8,400 Kont Ki gen resous b 8,400 Pwodwi pou 2,500 Ekipman Biwo 2,500 Kont Peye 2,500 Remak: Antre nan premye nan (b) ranvase antre nan korek, ak dosye yo antre dezeyem korek antre sa yo de antre ta ka konbine tou nan yon sel antre jan yo montre anba a; however, preparing two entries would make it easier for someone to understand later what happened and why the entries were necessary Supplies 5,000 Office Equipment 2,500 Accounts Payable 2,500 PE 2-8A Fuller Company Income Statements For Years Ended December 31 Increase/(Decrease) 2016 Fees earned Operating expenses Net income 2015 Amount Percent \$680,000 \$850,000 \$(170,000) –20.0% 541,875 637,500 (95,625) –15.0% \$138,125 \$212,500 \$ (74,375) –35.0% PE 2-8B Paragon Company Income Statements For Years Ended December 31 Increase/(Decrease) 2016 Fees earned 2015 Amount Percent \$1,416,000 \$1,200,000 \$216,000 18.0% Operating expenses 1,044,000 900,000 144,000 16.0% Net income \$ 372,000 \$ 300,000 \$ 72,000 24.0% 2-5 © 2016 Cengage Learning All Rights Reserved May not be scanned, copied or duplicated, or posted to a publicly accessible website , in whole or in part CHAPTER Analyzing Transactions EXERCISES Ex 2-1 Balance Sheet Accounts Income Statement Accounts Assets Revenue Advanced Payments Cash for Equipment a Cargo Revenue Passenger Revenue Flight Equipment Fuel Inventory Parts and Supplies Inventories Prepaid Expenses Liabilities Expenses Accounts Payable Aircraft Fuel (Expense) b Air Traffic Liability Aircraft Maintenance (Expense) Frequent Flyer (Obligations) c Taxes Payable Aircraft Rent (Expense) Contract Carrier Arrangements (Expense) e Landing Fees (Expense) Passenger Commissions (Expense) Owner's Equity None a Advance payments (deposits) on aircraft to be delivered in the future b Passenger ticket sales for future flights c Obligations to provide frequent flyers future travel and other benefits d Payments to other airlines for passenger travel under Delta tickets e Fees paid to airports for landing rights f Commissions paid to travel agents for passenger bookings Ex 2-2 Account Account Number Accounts Payable 21 Accounts Receivable 12 Cash 11 f d CHAPTER Analyzing Transactions CP 2-4 The rules of debi ak kredi dwe memorize Dot korek nan ki reg yo nan debi ak kredi ta ka ranvase osi lontan ke tout moun aksepte ak rete nan regleman yo sepadan, pwen an epnotan se ke tout moun aksepte regleman yo kom wout la nan ki tranzaksyon Must record this generous uniformity through the accounting profession and reduce errors and confusion because the actual rules of throughput and credit are used for centuries, dot should adapt to the actual rules of throughput and credit, rather than advise the own main reason that all accounts do not have the same rules for increased and decreased is for control of the system's recording process of double-entry accounts , including both the (1) debit and credit rules and (2) the accounting equation, guarantee that (1) the debit always equal credit and (2) assets always equal the responsibility of the additional equity owner if all increases in the account were registered by throughput, then the control that throughput always equals credit should be withdrawn additionally, the control that the normal balance of assets is a debit should also remove the accounting equation should always maintain , but the control over transaction registrations should weaken the correct dot that we might call the left and right in a different account term, such as LE —ll or —RE.ll Again, centuries of current terminology dictator traditions used One might note, however, that in Latin, debere (debit) means quitting and credit (credit) means the right the accounting system can be incurred to take information about the habits purchased by various customers or merchants , such as the amount normally ordered, average amount of money ordered, return quantity, etc. thus, in a sense, may be other — inside ll (info) a transaction registered by the accounting system such information should be viewed as extra in the basic dual-entry accounting system 2-63 © 2016 Cengage Learning All Rights Reserved Not to be checked, copied or duplicated , or post to a publicly accessible website, whole or in part CHAPTER analyzes transaction CP 2-5 a despite the titles and numbers of different case accounts, Depending on how the costs are sorted, these accounts should be adequate for recording transaction data for Eagle Cady Service: Balance Account Volumes Account Account Cash 11 Cash Back Service 12 Income Service 12 Income Accounts 13 Expenses For 51 Rent Costs 51 Rental Costs 52 Products Costs 21 Account Pay 53 Earnings 54 Utilities Property Equity Costs 55 Miscellane Expenses 31 Cory Necessary, Capital 32 Cory Nece, Drawing b EAGLE CADDY Service Account Statement For Months ended June 30, 2016, 2016 Service Income \$11,400 Expenses: Rent costs \$3,500 1,925 Wage expenses for 850 Utilities spending 340 Miscellaneous Expenses 395 total expense net income 7,010 \$ 4,390 Notes for Teachers : Students can prepare slightly different income statements, depending on the titles of the biggest classifications choosing regardless of classification of their expenses, however, total sales, total expenses, and net income as introduced above account T is not required for the preparation of the income declaration in the Eagle Caddy Service Presentation displays a solution using the possible Alternative Account Solutions if students use different accounts in presenting solutions against this T, teachers may want to highlight the advantages of using T accounts (or a journal account with four-columns) when a large number of transactions must be recorded 2-64 © 2016 Cengage Learning All Rights Reserved Mesh butter scanned, copied or duplicated, or post the publicly accessible website, in whole or in part CHAPTER Analyzing Transactions CP 2-5 (Continued) Cash 2016 11 2016 June Service Revenue 2,000 June 500 2016 41 15 5,400 750 June 15 5,400 30 4,200 600 25 1,800 30 1,500 17 1,000 30 4,200 20 2,400 28 395 30 340 30 850 Bullet 6,265 Bai Rent Expense 11,400 51 2016 June 500 3,000 Bal.3 500 Accounts Receipts Available 2016 June 2016 25 Bullet 1,800 June 30 2016 Bullet Expenditures 52 2016 1,500 June 3 0 1,925 300 Equipment for 12 12 2016 750 June 30 1,000 22 850 675 Expense Salary 2016 1,925 June 30 850 53 Account Paid 2016 2016 2016 June 17 20 5 4 201 6 1,000 June 2,400 2,400 1,000 22 850 Bullet June 30 340 850 Cory Nece , Capital 31 2016 June Utilities Miscellaneous Expenses 2016 2016 2,000 June 28 395 2-65 © 2016 Cengage Learning All Rights Reserved No Rights Checked, copying or copying, or posting to a publicly accessible website, whole or in part 55 CHAPTER Analytical transaction CP 2-5 (Concluded) c \$6,265, computed in this way: Cash Receipt: Initial Investment... Sales orders..... Total cash receipts during fasting... 9,600 1,500 cash disbursements: Renting costs (\$500 + \$600 + \$2,400) ... Wages costs... Payments to supplies on account... Utilities Costs... Spending miscellane... Total cash refunds during Fasting..... Cash on hand according to files *... this amount (\$6,265) should be agreed to the balance of the currency account d difference \$90 (\$6,265 – \$6,175) between the cases on but according to records (\$6,265) and the cash on hand according to the count (\$6,175) could be due to many factors, including errors in record retention and withdrawal made by CP 2-6 Noted Teacher: The purpose of this activity is to familiarity students who have opportunities for jobs available in accounting or in the demanding (or preferred field) that staff have a knowledge of accounting An example of an advertising for an accounting task shown in the next page's source: CareerBuilder.com 2-66 © 2016 Learning Cengage All Rights Reserved Mails must not be checked, copied or duplicated, or post to a accessible public website, in whole or in part CHAPTER Analytical transaction CP 2-6 (Continue) Account Manager one SNAPSHOT JOB: Location: North Eastern Metro Atlan Area GA, GA Experience: In Base Year Pay: \$60,000 -\$65,000/Year Travel: No other pay: Excellent corporate benefit Covered Relocation : No Employee Type : Full-Time Post Date : May Industry : Manufacturing Contact Information Manages Others : Yes Contact : Job Type: Phone Accounting: 555-395-6969 Education: 4-Year Degree Ref ID: RD5694 DESCRIPTION: A growing and Well-established Atlanta company has asked us to recruit the Accounting Manager This person will report to the Controller and be responsible for all day-to-day management of the department ESSENTIAL FUNCTIONS: • Provide management with timely and accurate data and reports • Responsible for accuracy of accounting entries, monthly P& L and Balance Sheets • Perform analysis of financial reports and performance • Personally conduct and manage collection activities • Process biweekly employee payroll in accurate and timely manner • Supervise, train, and develop Payable Accounts Coordinator and additional accounting staff as necessary • Interact with vendors and customers in a payables and receivables management process • Initiate bank wires and ACH transfers • Interact with internal and external auditors in completing audits • Perform other other duties assigned requirements; • BS in Accounting, successful completion of CPA exams is a more Minimum year experience as a accounting manager or supervisor in a manufacturing environment is absolutely required! Knowledgeable work in Microsoft Dynamics 10.0 is very strongly preferred! • Exceptional analytical and seamless to solve capacity • Must be properly shy in the financial aspects of inventory as well as state and federal financial regulations • Must possess the ability to professionally communicate with internal and external clients • Excellent policies and verbal communication skills • Profit knowledge in Excel and Word • Experiment with EXACT software as well as LOTUS Notes should be a plus • Ability to analyze financial data and prepare financial reports, statement, and projection CLIENT IS INTERVIEWED FOR AN IMMEDIATE HIRE! NO CALLS PLEASE, AND LOCAL CANDIDATES ONLY need to apply no confidential email resumes as soon as possible all eligible will be contacted immediately 2-67 © 2016 Learn All Rights Reserved Must Not Be Checked, Copied or Copied, or Posted to a Publicly Accessible Website, In all or partly CHAPTER Analytical transactionS CP 2-6 (Continuing) An example of a job advertising that requires knowledge accounting is as follows: CareerBuilder.com EAST REGION FINANCIAL INSTITUTE DIRECTOR Jefferson Wells Job SNAPSHOT: Location: Atlanta, GA 30301 Experience: Not specifying employee type: Full-time Traveler: Up to 50% industry : Accounting -Post Finance Date: May 17 Manage others: Yes Contact Information Contact Type: Contact ID Ref: 1294 DESCRIPTION: Directors at Jefferson Wells are critical to our success to bring a wealth of experience and knowledge to diverse service offerings Our types and are responsible for ensuring the development outpouring and execution of the strategic plan for their respective markets is to drive the development of the Solution Area with the goal of significant growth and profitability To provide technical expertise and increase a network of customers and contact the Directors players a critical role in the leadership and development of our Engagement Manager and Professional Consultants created and implemented the Operating Marketing Plan, as well as creating revenue strategies to meet the development drive targets and execution of customer solution effects and Target Key Directors to work closely with Business Development Manager on proposals and business development call Directors to serve as the business advisor of customers to ensure quality standards to meet them managed, direct, and monitor several customer service teams on customer engagement to maintain strong communication with

customers to manage expectations, ensure customer satisfaction and adherence to limiting other key success factors include: • Solid history of excellent performance, management capabilities, and revenue growth • Proven capabilities to drive a business that includes retail , work plan development, proposal writing, and overseeing the service delivery • Management experience of large groups of professionals of 10 or more, with demonstrated history of building a solution area—hiring, training, and mentoring • Demonstrated ability in developing meaningful client relationships, and capacity to bring and leverage relationships to Jefferson Wells The East Region Financial Institutions Directors under the general supervision of the East Vice President and has a dotted relationship line to the Managing Directors in the region This Director will be recognized as a financial institution industry leader with expertise in the areas of commercial and residential loan origination/servicing, deposit operations, and the corresponding GAAP accounting requirements as well as regulatory compliance he/she will be accountable for overseeing the following projects/activities at Jefferson Wells' institution clients in one or all of the following areas: • Regulatory Compliance including Loan Compliance and BSA/AML • Troubled Debt Restructuring • Enterprise Risk Management • Loan Reviews (Commercial and/or Consumer) and Credit Risk • FAS 15 and FAS 114 • Foreclosure Application Processing • Loss Mitigation • Financial Process Documentation and Improvement • Policy and Procedure Development 2-68 © 2016 Cengage Learning All Rights Reserved May not be scanned, copied or duplicated, or posted to a publicly accessible website, in whole or in part CHAPTER Analyzing Transactions CP 2–6 (Concluded) Jefferson Wells (www.jeffersonwells.com) delivers professional services in the areas of internal audit and controls, technology risk management, tax, and finance and accounting-related services The firm's unique, agile structure aligns experienced professionals with proven processes to deliver pragmatic and cost-effective results Headquartered in Milwaukee , Jefferson Wells serves clients, including Fortune 500 and Global 1000 companies, from offices worldwide Jefferson Wells is an independently operating, wholly owned subsidiary of Manpower Inc (NYSE: MAN) Jefferson Wells is an Equal Opportunity Employer REQUIREMENTS: • Minimum 12 years or more of clearly progressive, professional development in the general area of accounting services/internal auditing, including a mix of public accounting and managerial level financial institution industry experience • Bachelor's degree in accounting • CPA, CIA, and/or MBA preferred • Consulting delivery experience • Strong leadership skills • Senior-level internal compliance experience within a large financial institution • Willingness and ability to travel 2-69 © 2016 Cengage Learning All Rights Reserved May not be scanned, copied or duplicated, or posted to a publicly accessible website , nan tout oswa nan pati ... paske yo te ki te koze pa ere ki dekre nan (c) ak (e) Pou (c), debi total la ta depase total la kredi pa \$ 9,900 (\$ 4,950 + \$ 4,950) Pou (e), total la kredi ta depase debi total la pa \$ 17,100 ... pi wo pa \$ 900 (\$ 5,400 - \$ 4,500) b Total yo egal paske tou de debi ak antre kredi yo te jounalize ak afiche pou \$ 720 c total yo se egal debi a se pi wo pa \$ 3,200 ... te jounalize ak afiche pou \$12,900 b Total yo pa egal a total kredi ki pi wo pa \$ 1,656 (\$ 1,840 - \$ 1840) c Total yo pa egal a debi a se pi wo pa \$ 4,500 (\$ 8,300 - \$ 3,800) - Xem thém - Xem thém: Solisyon manyel pou kontablite 26th pa avetisman revize duchac download, Solisyon manyel pou kontablite 26th pa avetisman revize duchac download

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