

## INTERMEDIATE ACCOUNTING 2

### Problem 1-1

Accounts Payable including deposits and advance	1,250,000
Notes Payable (1,500,000 - 500,000)	1,000,000
Credit balance in customer's accounts	200,000
Serial bonds payable semiannual 500,000	1,000,000
Accrued interest on bonds payable	150,000
Unearned rent income	<u>100,000</u>
TOTAL CURRENT LIABILITIES	<u>3,700,000</u>

### Problem 1-2

Notes Payable	5,500,000
Accounts Payable-Trade	4,000,000
Bank overdraft	300,000
Dividends Payable	1,000,000
Withholding Tax Payable	100,000
Income Tax Payable	800,000
Estimated Warranty Liability	600,000
Estimated damages payable breach of contract	700,000
Accrued Liabilities	900,000
Estimated Premium Liability	<u>200,000</u>
TOTAL CURRENT LIABILITIES	<u>14,100,000</u>

### Problem 1-3

Income taxes withheld from employees	900,000
Cash overdraft	1,300,000
Accounts Receivable with credit balance	750,000
Estimated expenses of warranties	500,000
Estimated damages	1,500,000
Accounts Payable	3,000,000
Accrued interest ( $5,000,000 \times 12\% \times 3/12$ )	<u>150,000</u>
TOTAL CURRENT LIABILITIES	<u>8,100,000</u>

### Problem 1-4

Accounts Payable	600,000
Accrued Liabilities	50,000
Note Payable - due March 31, 2021	1,000,000
Note Payable - due May 1, 2021	<u>800,000</u>
TOTAL CURRENT LIABILITIES	<u>2,450,000</u>
TOTAL NONCURRENT LIABILITIES	<u>2,000,000</u>

# Intermediate Accounting P5 2 Solution Pdfsdocuments2

**G Thomas**



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## **Table of Contents Intermediate Accounting P5 2 Solution Pdfsdocuments2**

1. Understanding the eBook Intermediate Accounting P5 2 Solution Pdfsdocuments2
  - The Rise of Digital Reading Intermediate Accounting P5 2 Solution Pdfsdocuments2
  - Advantages of eBooks Over Traditional Books
2. Identifying Intermediate Accounting P5 2 Solution Pdfsdocuments2
  - 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 Intermediate Accounting P5 2 Solution Pdfsdocuments2
  - User-Friendly Interface
4. Exploring eBook Recommendations from Intermediate Accounting P5 2 Solution Pdfsdocuments2
  - Personalized Recommendations
  - Intermediate Accounting P5 2 Solution Pdfsdocuments2 User Reviews and Ratings
  - Intermediate Accounting P5 2 Solution Pdfsdocuments2 and Bestseller Lists
5. Accessing Intermediate Accounting P5 2 Solution Pdfsdocuments2 Free and Paid eBooks
  - Intermediate Accounting P5 2 Solution Pdfsdocuments2 Public Domain eBooks
  - Intermediate Accounting P5 2 Solution Pdfsdocuments2 eBook Subscription Services
  - Intermediate Accounting P5 2 Solution Pdfsdocuments2 Budget-Friendly Options
6. Navigating Intermediate Accounting P5 2 Solution Pdfsdocuments2 eBook Formats
  - ePub, PDF, MOBI, and More
  - Intermediate Accounting P5 2 Solution Pdfsdocuments2 Compatibility with Devices
  - Intermediate Accounting P5 2 Solution Pdfsdocuments2 Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Intermediate Accounting P5 2 Solution Pdfsdocuments2
  - Highlighting and Note-Taking Intermediate Accounting P5 2 Solution Pdfsdocuments2
  - Interactive Elements Intermediate Accounting P5 2 Solution Pdfsdocuments2

8. Staying Engaged with Intermediate Accounting P5 2 Solution Pdfsdocuments2
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Intermediate Accounting P5 2 Solution Pdfsdocuments2
9. Balancing eBooks and Physical Books Intermediate Accounting P5 2 Solution Pdfsdocuments2
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Intermediate Accounting P5 2 Solution Pdfsdocuments2
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Intermediate Accounting P5 2 Solution Pdfsdocuments2
  - Setting Reading Goals Intermediate Accounting P5 2 Solution Pdfsdocuments2
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Intermediate Accounting P5 2 Solution Pdfsdocuments2
  - Fact-Checking eBook Content of Intermediate Accounting P5 2 Solution Pdfsdocuments2
  - 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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**camille claudel 1864 1943 christie s** - Feb 26 2022

web camille claudel is without contradiction the single female sculptor upon whose brow sparkles the sign of genius louis vauxcelles quoted in l r witherell camille claudel rediscovered in woman s art journal vol 6 no 1 spring summer 1985 p 6 born into a well to do bourgeois family during the 1860s camille claudel s precocious arti

[camille claudel french sculptor rodin s muse britannica](#) - May 12 2023

web camille claudel in full camille rosalie claudel born december 8 1864 villeneuve sur fère france died october 19 1943 montdevergues asylum montfavet near avignon french sculptor of whose work little remains and who for many years was best known as the mistress and muse of auguste rodin

**camille claudel wikipedia** - Jun 01 2022

web camille claudel född 8 december 1864 i fère en tardenois i aisne död 19 oktober 1943 på mentalsjukhuset montdevergues nära avignon var en fransk skulptör och grafiker hon var syster till författaren paul claudel stora delar av hennes liv präglades av relationen till auguste rodin