

Part 3:**NOTE:** You must complete parts 1 and 2 before completing part 3.

Prepare an unadjusted trial balance. If an amount box does not require an entry, leave it blank.

Palisade Creek Co.			
Unadjusted Trial Balance			
May 31, 2016			
	Debit		Credit
Cash	84,500 ✓		
Accounts Receivable	245,875 ✓		
Merchandise Inventory	583,950 ✓		
Estimated Returns Inventory	15,200 ✓		
Prepaid Insurance	16,800 ✓		
Store Supplies	13,800 ✓		
Store Equipment	569,500 ✓		
Accumulated Depreciation—Store Equipment		56,700 ✓	
Accounts Payable		63,150 ✓	
Salaries Payable	0 ✓	0 ✓	
Customers Refunds Payable		29,270 ✓	
Common Stock		100,000 ✓	
Retained Earnings		585,300 ✓	
Dividends	135,000 ✓		
Sales		5,376,20 ✓	
Cost of Merchandise Sold	3,013,00 ✓		
Sales Salaries Expense	720,800 ✓		
Advertising Expense	292,000 ✓		
Depreciation Expense	0 ✓	0 ✓	

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**Zahari Zlatev, Jørgen Brandt, Peter J.H.
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Accounting 201 Comprehensive Problem 2 Answers:

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Principles 6th Edition Chapter 13 for CCSF Casebound Jerry J. Weygandt,2004 **Large Scale Computations in Air Pollution Modelling** Zahari Zlatev,Jørgen Brandt,Peter J.H. Builtjes,Gregory Carmichael,Ivan Dimov,Jack Dongarra,H. Van Dop,Krassimir Georgiev,Heinz Hass,Roberto San José,2012-12-06 1 Contents of these proceedings These proceedings contain most of the papers which were presented at the NATO ARW Advanced Research Workshop on Large Scale Computations in Air Pollution Modelling The workshop was held from June 6 to June to 1998 in Residence Bistrizza a beautiful site near Sofia the capital of Bulgaria and at the foot of the mountain Vitosha 2 Participants in the NATO ARW Scientists from 23 countries in Europe North America and Asia attended the meeting and participated actively in the discussions The total number of participants was 57 The main topic of the discussions was the role of the large mathematical models in resolving difficult problems connected with the protection of our environment 3 Major topics discussed at the workshop The protection of our environment is one of the most important problems facing modern society The importance of this problem has steadily increased during the last two three decades and environment protection will become even more important in the next century Reliable and robust control strategies for keeping the pollution caused by harmful chemical compounds under certain safe levels have to be developed and used in a routine way Large mathematical models in which all important physical and chemical processes are adequately described can successfully be used to solve this task **Model Rules of Professional Conduct** American Bar Association. House of Delegates,Center for Professional Responsibility (American Bar Association),2007 The Model Rules of Professional Conduct provides an up to date resource for information on legal ethics Federal state and local courts in all jurisdictions look to the Rules for guidance in solving lawyer malpractice cases disciplinary actions disqualification issues sanctions questions and much more In this volume black letter Rules of Professional Conduct are followed by numbered Comments that explain each Rule s purpose and provide suggestions for its practical application The Rules will help you identify proper conduct in a variety of given situations review those instances where discretionary action is possible and define the nature of the relationship between you and your clients colleagues and the courts *Financial Accounting, with Annual Report* Jerry J. Weygandt,Donald E. Kieso,Paul D. Kimmel,2005 Administer your course eGrade Plus can easily be integrated with another course management system gradebook or other resources you are using in your class Provide students with problems Solving support eGrade Plus can link homework problems to the relevant section of the online text providing context sensitive help **Accounting Principles, Peachtree Complete Accounting Workbook** Mel Coe,Jerry J. Weygandt,Rex A. Schildhouse,Donald E. Kieso,Paul D. Kimmel,2010-05-04 Weygandt Accounting Principles starts with what students know In the new Ninth Edition students clearly see the relevance of accounting in their everyday lives and are therefore motivated to do the work assigned Weygandt Accounting Principles introduces challenging accounting concepts with examples that are familiar to the student This connection to their everyday lives helps build student motivation a key driver of student time spent on assignments and ultimately their mastery of the

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