

Comprehensive Problem 2

✓ **B.** Net income:
\$710,760



Ocean Atlantic Co. is a merchandising business. The account balances for Ocean Atlantic Co. as of July 1, 2012 (unless otherwise indicated), are as follows:

110	Cash	\$ 63,600
112	Accounts Receivable	153,900
115	Merchandise Inventory	602,400
116	Prepaid Insurance	16,800
117	Store Supplies	11,400
123	Store Equipment	469,500
124	Accumulated Depreciation—Store Equipment	56,700
210	Accounts Payable	96,600
211	Salaries Payable	—
310	Capital Stock	75,000
311	Retained Earnings, August 1, 2011	480,300
312	Dividends	135,000
313	Income Summary	—
410	Sales	3,321,100
411	Sales Returns and Allowances	92,700
412	Sales Discounts	59,400
510	Cost of Merchandise Sold	1,623,000
520	Sales Salaries Expense	334,800
521	Advertising Expense	81,000
522	Depreciation Expense	—
523	Store Supplies Expense	—
529	Miscellaneous Selling Expense	12,600
530	Office Salaries Expense	182,100
531	Rent Expense	83,700
532	Insurance Expense	—
539	Miscellaneous Administrative Expense	7,800

During July, the last month of the fiscal year, the following transactions were completed:

- July 1. Paid rent for July, \$4,000.
3. Purchased merchandise on account from Lingard Co., terms 2/10, n/30, FOB shipping point, \$25,000.
4. Paid freight on purchase of July 3, \$1,000.
6. Sold merchandise on account to Holt Co., terms 2/10, n/30, FOB shipping point, \$40,000. The cost of the merchandise sold was \$24,000.
7. Received \$18,000 cash from Platt Co. on account, no discount.
10. Sold merchandise for cash, \$90,000. The cost of the merchandise sold was \$50,000.
13. Paid for merchandise purchased on July 3, less discount.
14. Received merchandise returned on sale of July 6, \$7,000. The cost of the merchandise returned was \$4,500.
15. Paid advertising expense for last half of July, \$9,000.
16. Received cash from sale of July 6, less return of July 14 and discount.
19. Purchased merchandise for cash, \$22,000.
19. Paid \$23,100 to Carino Co. on account, no discount.
- Record the following transactions on Page 21 of the journal.*
20. Sold merchandise on account to Reedley Co., terms 1/10, n/30, FOB shipping point, \$40,000. The cost of the merchandise sold was \$25,000.
21. For the convenience of the customer, paid freight on sale of July 20, \$1,100.
21. Received \$17,600 cash from Owen Co. on account, no discount.
21. Purchased merchandise on account from Munson Co., terms 1/10, n/30, FOB destination, \$52,000.

Comprehensive Problem 2 Ocean Atlantic Co Answers

Yi-Tong Ma



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Congressional Record United States. Congress,1982 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789 1824 the Register of Debates in Congress 1824 1837 and the Congressional Globe 1833 1873 Edwin B. Forsythe and Cape May National Wildlife Refuges U.S. Fish and Wildlife Service,2000 *Regional Control of Ocean Pollution* C. Odidi Okidi,1978-01-01 **Congressional Record** ,1892 **Electrical Review** ,1893 *Railway Times* ,1884 **Forest and Stream** ,1889 **The Spectator** ,1875 **Bulletin ... (non-technical) of the Scripps Institution of Oceanography** ,1916 *Dedicatory Addresses* ,1916 Bulletin of the Scripps Institution for Biological Research of the University of California ,1916 The American Dictionary and Cyclopedia Robert Hunter,1900 *American Lumberman* ,1908 Illustrated Electrical Review ,1893 The Nation ,1921 *Traffic World and Traffic Bulletin* ,1925 **The New Jersey Register** ,1992 The Quest for Sustainable International Fisheries Evelyne Meltzer,Susanna Fuller,2009 A publication of the National Research Council of Canada Monograph Publishing Program **Dry Goods Merchants Trade Journal** ,1927 **American Agriculturist** ,1906

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directement sur le système nerveux et sur vos muscles la sensation d immersion et de flottaison que l on obtient dans l eau
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régulièrement en effet la natation augmenterait le flux sanguin en direction du cerveau conduisant ainsi à une meilleure

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web slides notes and jupyter notebook demos for an introductory course of numerical analysis following the textbook scientific computing an introductory survey by michael t heath developed over the years while teaching cs450 in the department of computer science at the university of illinois

exercises textbooks with solutions for numerical computing - Aug 07 2023

web oct 30 2017 i currently have scientific computing by michael heath which has some great exercises but no solutions is

there a site with exercises and solutions related to topics like linear systems of equations lu decomposition iterative methods overdetermined systems linear algebra reference request numerical methods

scientific computing department of computer science - Jul 26 2022

web computing condition number definition of condition number involves matrix inverse so nontrivial to compute computing condition number from definition would require much more work than computing solution whose accuracy to be assessed in practice condition number estimated inexpensively as byproduct of solution process