US Corporation Balance Sheet – Table 2.1

	U.S. Corporation
Balance	Sheets as of December 31, 1999 and 2000
	(\$ In Millions)

	1999		2000			1999		2000
Assets				Liabilities and Owners' Equity				
				Current liabilities				
\$	104	\$	160	Accounts Payable	\$	232	\$	266
	456		688	Notes payable		196		123
	553		555	Total	\$	428	- 5	389
\$	1,112	\$	1,403					
\$	1,644	\$	1,709	Long-term debt Owners' equity Common stock and	\$	408	\$	454
						600		640
						5.4777770000		1,629
					\$. \$	2.269
				Total liabilities and				
\$	2,756	\$	3,112	owners' equity	\$	2,756	\$	3,112
	\$	\$ 104 456 553 \$ 1,112 \$ 1,644	\$ 104 \$ 456 553 \$ 1,112 \$ \$ 1,644 \$	\$ 104 \$ 160 456 688 553 555 \$ 1,112 \$ 1,403 \$ 1,644 \$ 1,709	Current liabilities and Current liabilities \$ 104 \$ 160 Accounts Payable 456 688 Notes payable 553 555 Total \$ 1,112 \$ 1,403 \$ 1,644 \$ 1,709 Long-term debt Owners' equity Common stock and paid-in surplus Retained earnings Total Total liabilities and	Current liabilities \$ 104 \$ 160 Accounts Payable \$ 456 688 Notes payable \$ 553 555 Total \$ \$ 1,112 \$ 1,403 \$ 1,644 \$ 1,709 Long-term debt \$ Owners' equity Common stock and paid-in surplus Retained earnings Total \$ Total liabilities and	Liabilities and Owners' Experiment liabilities \$ 104 \$ 160 Accounts Payable \$ 232 456 688 Notes payable 196 553 555 Total \$ 428 \$ 1,112 \$ 1,403 \$ 1,644 \$ 1,709 Long-term debt \$ 408 Owners' equity Common stock and paid-in surplus 600 Retained earnings 1,320 Total \$ 1,920 Total liabilities and	Current liabilities \$ 104



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Chris Guilding

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