The TABLE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | CNN | | | Daily Mail | | |
|  | train | dev | test | train | valid | test |
| # documents | 90,266 | 1,220 | 1,093 | 196,961 | 12,148 | 10,397 |
| # queries | 380,298 | 3,924 | 3,198 | 879,450 | 64,835 | 53,182 |
| # max entities | 527 | 187 | 396 | 371 | 232 | 245 |
| # avg entities | 26.4 | 26.5 | 24.5 | 26.5 | 25.5 | 26.0 |
| # avg tokens | 762 | 763 | 716 | 813 | 774 | 780 |
| word count |  | 118,497 |  |  | 208,045 |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  | December 31, | | Changes Increase (Decrease) |
|  | 20Y7 | 20Y6 |  |
| Assets |  |  |  |
| Current assets: |  |  |  |
| Cash | $ 52,650 | $ 36,200 | $ 16,450 |
| Accounts receivable | 91,080 | 53,000 | 38,080 |
| Inventory | 62, 150 | 59,700 | 2,450 |
| Estimated returns inventory | 5,300 | 4,300 | 1,000 |
| Office supplies . . | 480 | 600 | (120) |
| Prepaid insurance. . | 2,650 | 3,000 | (350) |
| Total current assets | $214,310; there is a single rule under it | $156,800 | $57,510 |
| Property, plant, and equipment: |  |  |  |
| Land | $ 20,000 | $ 20,000 |  |
| Store equipment . | 27,100 | 20,000 | 7,100 |
| Accumulated depreciation-store equipment | (5,700) | (2,600) | (3,100) |
| Office equipment | 15,570 | 10,000 | 5,570 |
| Accumulated depreciation-office equipment | (4,720); there is a single rule under it | (2,230) | (2,490) |
| Total property, plant, and equipment | $ 52,250 | $ 45, 170 | $ 7,080; there is a single rule under it |
| Total assets | $266,560 | $201,970 | $64,590 |
| Liabilities |  |  |  |
| Current liabilities: |  |  |  |
| Accounts payable | $ 14,466 | $ 6,816 | $ 7,650 |
| Customer refunds payable | 7,954 | 7,454 | 500 |
| Notes payable (current portion) | 5,000 | 5,000 | 0 |
| Salaries payable . . | 1, 140 | 1,500 | (360) |
| Unearned rent | 1,800 | 2,400 | 600) |
| Total current liabilities | $ 30,360 | $ 23, 170 | $ 7,190 |
| Long-term liabilities: |  |  |  |
| Notes payable (final payment due in ten years) | 20,000 | 25,000; there is a single rule under it | (5,000) |
| Total liabilities | $ 50,360 | $ 48, 170 | $ 2,190 |
| Stockholders' Equity |  |  |  |
| Capital stock | $ 25,000 | $ 25,000 | $ |
| Retained earnings | 191,200 | 128,800 | 62,400 |
| Total stockholders' equity | $216,200 | $153,800; there is a single rule under it | $62,400 |
| Total liabilities and stockholders' equity | $266,560 | $201,970 | $64,590 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| INVOICE NO: BILL TO | 2491839 SHIP TO | INSTRUCTIONS | DATE: | 24/06/2019 |
| Bulk Cars | Same as recipient | Confirm before collection |  |  |
| 5 Grid Avenue, NY |  |  |  |  |
| NY 34582 |  |  |  |  |
| QUANTITY | DESCRIPTION | CODE | UNIT PRICE | TOTAL |
| 10 | Pack of Pencils | ASDO01 | $30.00 | $300.00 |
| 10 | Pack of Pens | ASD013 | $80.00 | $800.00 |
| 100 | Reams of Paper | ASDO06 | $10.00 | $1,000.00 |
|  |  | SUBTOTAL |  | $2,100.00 |
|  |  | SALES TAX --- 5% |  | $105.00 |
|  |  | SHIPPING & HANDLING |  | $50.00 |
|  |  | TOTAL DUE AMOUNT |  | $2,255.00 |