

### COMPREHENSIVE PROBLEM 1

- The following ledger accounts appear below, in this order:  
Cash, Accounts Receivable, Supplies, Prepaid Rent, Prepaid Insurance, Office Equipment, Accumulated Depreciation, Accounts Payable, Salaries Payable, Unearned Fees, Common Stock, Retained Earnings, Dividends
- Beginning balances from the textbook have already been entered.  
*The entries in the ledgers will not grade or mark correct or incorrect.*

#### LEDGERS - Balance Sheet accounts

<b>Cash</b>						11	
Date	Item	Post Ref.	Dr.	Cr.	Balance		
					Dr.	Cr.	
5/1	Balance	✓			22,100		
05/03	Cash from customers		4,500		26,600		
05/05	Cash from customers		2,450		29,050		
05/09	Paid for advertising			225	28,825		
05/13	Paid office debt			640	28,185		
05/16	Paid salary			750	27,435		
05/17	Cash from customers		8,360		35,795		
05/25	Cash from customers		7,900		43,695		
05/27	Cash from customers		9,520		53,215		
05/28	Paid salary			750	52,465		
05/30	Paid telephone bill			260	52,205		
05/31	Paid electricity bill			810	51,395		
05/31	Cash from customers		3,300		54,695		
05/31	Dividends			10,500	44,195		

<b>Accounts Receivable</b>						12	
Date	Item	Post Ref.	Dr.	Cr.	Balance		
					Dr.	Cr.	
5/1	Balance	✓			3,400		
05/05	Cash from customers			2,450	950		
05/15	Services for 05/01-05/15		9,180		10,130		
05/21	Services for 05/16-05/20		4,820		14,950		
05/27	Cash from customers			9,520	5,430		
05/31	Services for May		2,650		8,080		

<b>Supplies</b>						14	
Date	Item	Post Ref.	Dr.	Cr.	Balance		
					Dr.	Cr.	

# Financial Accounting Comprehensive Problem 1

**SA Adler**



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