

### 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

**Heintz, Warren Allen, Dr, James A  
Heintz, D.B.A., C.P.A., Robert W Parry**

**Financial Accounting Comprehensive Problem 1:**

## Reviewing **Financial Accounting Comprehensive Problem 1**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is actually astonishing. Within the pages of "**Financial Accounting Comprehensive Problem 1**," an enthralling opus penned by a highly acclaimed wordsmith, readers attempt an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve to the book is central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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