

COMPREHENSIVE PROBLEM 1

- The following ledger accounts appear below, in this order:

Fees Earned, Salary Expense, Rent Expense, Supplies Expense, Depreciation Expense, Insurance Expense, Miscellaneous Expense

The entries in the ledgers will not grade or mark correct or incorrect.

LEDGERS - Income Statement accounts

Fees Earned					41	
Date	Item	Post Ref.	Dr.	Cr.	Balance	
					Dr.	Cr.
5/15	5/1-5/15 Fees Earned			9,180		9,180
5/17	5/1-5/16 Fees Earned			8,360		17,540
5/21	5/16-5/20 Fees Earned			4,820		22,360
5/25	5/17-5/25 Fees Earned			7,900		30,260
5/31	5/26-5/31 Fees Earned			3,300		33,560
5/31	Remainder of May Fees			2,650		36,210
5/31	Unearned Fees			3,790		40,000
5/31	Closing Balance		40,000			

Salary Expense					51	
Date	Item	Post Ref.	Dr.	Cr.	Balance	
					Dr.	Cr.
5/16	Receptionist Salary		630		630	
5/28	Receptionist Salary		750		1,380	
5/31	Receptionist Salary		325		1,705	

Rent Expense						52	
Date	Item	Post Ref.	Dr.	Cr.	Balance		
					Dr.	Cr.	
5/31	Rent Expired		1,600		1,600		

Supplies Expense						53
Date	Item	Post Ref	Dr.	Cr.	Balance	
					Dr.	Cr.

Financial Accounting Comprehensive Problem 1

Camilla Rothe



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