

ACCOUNT Cash in Bank **ACCOUNT NO.** 101

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
2019						
Nov. 1	Balance	✓			9,420.00	
Nov. 18		G24	1,050.00		10,470.00	

ACCOUNT Accounts Receivable **ACCOUNT NO.** 115

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
2019						
May. 1	Balance	✓			20,400.00	
4		G24		1,050.00	19,350.00	
Nov 18		G24	1,050.00		20,400.00	
18		G24		1,050.00	19,350.00	

ACCOUNT Allowances for Uncollectible Accounts **ACCOUNT NO.** 117

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
2019						
May 1	Balance	✓				1,200.00
4		G24	1,050.00			150.00
Nov 18		G24		1,050.00		1,200.00
Dec. 31	Adj. Ent.	G24		1,850.00		3,050.00

ACCOUNT Uncollectible Account Expense **ACCOUNT NO.** 675

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
2019						
Dec. 31	Adj. Ent.	G24	1,850.00		1,850.00	

Glencoe Accounting Chapter 12 Answers

A Gutmann



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