

# MINI-PRACTICE SET 2 (continued)

## GENERAL LEDGER

ACCOUNT Cash

ACCOUNT NO. 101

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE			
					DEBIT		CREDIT	
2016								
Oct.	1 Balance	✓						

ACCOUNT Accounts Receivable

ACCOUNT NO. 111

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE			
					DEBIT		CREDIT	
2016								
Oct.	1 Balance	✓				1		

ACCOUNT Allowance for Doubtful Accounts

ACCOUNT NO. 112

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE			
					DEBIT		CREDIT	
2016								
Oct.	1 Balance	✓					420	

ACCOUNT Merchandise Inventory

ACCOUNT NO. 121

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE			
					DEBIT		CREDIT	
2016								
Oct.	1 Balance	✓				9		

# College Accounting Mini Practice Set 2 Answers

**Donald J. Guerrieri, Haber, Hoyt, Turner**



## College Accounting Mini Practice Set 2 Answers:

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