

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	

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A Gutmann



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