Name	Date	Class
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### 14-2 WORK TOGETHER, p. 424

### Recording entries related to uncollectible accounts receivable

1., 2.

GENERAL JOURNAL

PAGE 15

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#### **ACCOUNTS RECEIVABLE LEDGER**

ACCOUNT Fisher Industries

customer no. 110

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## 14-2 WORK TOGETHER (continued)

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# 14-2 WORK TOGETHER (concluded)

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## 14-2 ON YOUR OWN, p. 424

### Recording entries related to uncollectible accounts receivable

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## 14-2 ON YOUR OWN (continued)

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#### **GENERAL LEDGER**

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ACCOUNT Allowance for Uncollectible Accounts

account no. 1135

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### 14-2 APPLICATION PROBLEM (LO4, 5), p. 434

### recording entries related to uncollectible accounts receivable

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### 1., 2. ACCOUNTS RECEIVABLE LEDGER

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DATE STEM POST. DEBIT CREDIT BALANCE

## 14-2 APPLICATION PROBLEM (continued)

ACCOUNT	Pennington	Co

customer no. 130

DATE 20-	ITEM	POST, REF.	DEBIT	CREDIT	DEBIT BALANCE
May 1 Balanc	œ				48893

ACCOUNT Suarez Consulting

CUSTOMER NO. 140

DATE	. ITEM	POST. REF.	DEBIT	CREDIT	DEBIT BALANCE
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#### **GENERAL LEDGER**

ACCOUNT ACCOUNTS Receivable

ACCOUNT NO. 1130

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### ACCOUNT Allowance for Uncollectible Accounts

ACCOUNT NO. 1135

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# 14-2 APPLICATION PROBLEM (concluded)

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