

Name: \_\_\_\_\_

Date: \_\_\_\_\_

## **Exercise 4-5A**

Set up general ledger accounts using the chart of accounts provided in Exercise 4-4A. Post the transactions from Exercise 4-4A to the general ledger accounts on the next page and prepare a trial balance.

## GENERAL LEDGER

ACCOUNT

ACCOUNT NO.

[illegible]

ACCOUNT

ACCOUNT NO.

[illegible]

ACCOUNT

ACCOUNT NO.

[illegible]

ACCOUNT NO.

[illegible]

ACCOUNT NO.

[illegible]

ACCOUNT NO.

[illegible]

ACCOUNT NO.

[illegible]

ACCOUNT	ACCOUNT NO.
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ACCOUNT NO.

[illegible]

ACCOUNT	ACCOUNT NO.
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ACCOUNT NO.

[illegible]

ACCOUNT	ACCOUNT NO.
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ACCOUNT NO.

[illegible]

ACCOUNT	ACCOUNT NO.
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ACCOUNT NO.

[illegible]

ACCOUNT	ACCOUNT NO.
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ACCOUNT NO.

[illegible]

[illegible]