

ON YOUR OWN 11-2**Posting to an accounts receivable ledger**

Partial sales and cash receipts journals for Amatera, Inc. are given below. Also given below are one blank accounts receivable ledger account form and a blank form for preparation of a schedule of accounts receivable. You will also need the general journal shown below. Work this problem independently.

1. Start a new page for an accounts receivable ledger account for Davis Sullivan. The account number is 140, and the balance for September 1 of the current year is \$564.00.
2. Post the Accounts Receivable Debit entry on line 8 of the sales journal to the accounts receivable account for Davis Sullivan.
3. Post the Accounts Receivable Credit entry on line 21 of the cash receipts journal to the accounts receivable account for Harris Evans.
4. Post the credit entry on line 3 of the general journal to the accounts receivable account for Mary Burgin.
5. Prepare a schedule of accounts receivable for Amatera, Inc., on September 30 of the current year. Accounts Receivable balance in the general ledger on September 30 is \$5,986.80.