

**MINI-PRACTICE SET 3 (continued)**

**ACCOUNT    5% Preferred Stock (\$100 par, 10,000 shares authorized)**

ACCOUNT NO. 301

DATE		DESCRIPTION	POST. REF.	DEBIT				CREDIT				BALANCE					
												DEBIT			CREDIT		
2016																	
Jan.	1	Balance	✓													100	0 0 0 00

<b><u>ACCOUNT</u></b>	<b>Paid-in Capital in Excess of Par—Preferred Stock</b>
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ACCOUNT NO. 302

						BALANCE													
DATE		DESCRIPTION	POST. REF.	DEBIT				CREDIT				DEBIT				CREDIT			
2016																			
Jan.		1	Balance	✓												10	0	0	00

ACCOUNT	<b>Common Stock (\$10 par, 100,000 shares authorized)</b>
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ACCOUNT NO. 303

												BALANCE					
DATE		DESCRIPTION	POST. REF.	DEBIT				CREDIT				DEBIT			CREDIT		
2016																	
Jan.	1	Balance	✓													200	0 0 0 00

<b>ACCOUNT</b>	<b>Paid-in Capital in Excess of Par—Common Stock</b>
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ACCOUNT NO. 304

[illegible]

# Accounting Mini Practice Set 2 Answers

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

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located behind the author names.

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