**XX 6-M Naples Electric Repair**

Restore File

Rename File

* Maintain-Company Information (Replace XX with last name)

Open Book to Page 184

Set Date Range

Journalize Transactions

* Task-General Journal Entry.
* Type ADJ ENT into Reference box
  + ADJ ENT 1 (first transaction)
  + ADJ ENT 2 (second transaction)
* Only 2 adjusting transactions (Use date 4/30)

Print

1. General Journal (Notice 4/1 and 4/7 transactions exist)
   1. Total Debit/Credit = $17,354.00
2. General Ledger Trial Balance (Notice expense accounts with balances)
   1. Total Debit/Credit = $14,804.00