Comprehensive Problem 1

Port 7:

The following is a comprehensive problem which encompasses all of the elements learned in previous chapters. You can refer to the objectives for each chapter covered as a review of the concepts. Note: You must complete parts 1, 2, 3, 4, and 6 before completing part 7. Part 5 is optional.

Prepare an adjusted trial balance. If an amount box does not require an entry, leave it blank.

Kelly Consulting Adjusted Trial Balance May 31, 20Y8

| Account Title | Debit Balances | Credit Balances |
|----------------------------|----------------|------------------------|
| Cash • ✓ | ~ | |
| Casi | 44,195 | |
| Accounts Receivable • ✓ | 1 | |
| Accounts Receivable • ✓ | 8,080 | 9.5 |
| Supplies • ✓ | 1 | |
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