

**ACCOUNT Rent Expense****ACCOUNT NO. 550**

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Aug. 1		G1	3,600.00		3,600.00	

**ACCOUNT Utilities Expense****ACCOUNT NO. 580**

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Aug. 2		G1	210.00		210.00	
Aug. 21		G1	530.00		740.00	
Aug. 28		G1	220.00		960.00	

**ACCOUNT Repair Expense****ACCOUNT NO. 560**

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Aug. 13		G1	500.00		500.00	
Aug. 20		G1	320.00		820.00	
Aug. 31		G1	58.00		878.00	

**ACCOUNT Miscellaneous Expense****ACCOUNT NO. 540**

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Aug. 13		G1	80.00		80.00	
Aug. 18		G1	190.00		270.00	
Aug. 26		G1	35.00		305.00	
Aug. 29		G1	25.00		330.00	
Aug. 31		G1	70.00		400.00	

**ACCOUNT Advertising Expense****ACCOUNT NO. 510**

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
Aug. 14		G1	600.00		600.00	

# Manual Simulation Accounting Answer Key

**Marco Cascella**



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