

# Fixed Assets Report

Company 1 for Book 1: G/L Book

Asset Account ID	Total Cost Amount	Salvage Value Amount	Amount to Depreciate	Depreciation Taken in Prior FYs	Current Pd Depreciation	Fiscal YTD Depreciation	Accumulated Depreciation	Book Value
00001-100	10,000.00	0.00	10,000.00	0.00	(26,491.46)	9,990.00	(16,491.46)	26,491.46
00001-103	15,225.00	0.00	15,225.00	0.00	0.00	0.00	0.00	15,225.00
00101	5.00	0.00	4.95	0.00	4.95	0.00	4.95	0.05
00111-010	198,000.00	0.00	198,000.00	14,201.81	93,063.06	1,610.13	109,375.00	88,625.00
00111-020	5,351,618.00	0.00	5,351,618.00	978.00	0.00	132.00	1,110.00	5,350,508.00
00111-030	36,400.00	1,800.00	34,770.00	100.00	0.00	100.00	200.00	36,400.00
00113	8,908,913.00	0.10	8,908,912.90	15.00	33,178.00	18,385.50	51,578.50	8,908,334.50
00114	10,000.00	0.00	10,000.00	0.00	0.00	333.33	333.33	9,666.67
01000-010	72,432.54	0.00	72,432.54	(1,339.34)	(199,858.86)	8,047.00	(193,151.10)	265,583.64
01000-020	24,637.25	0.00	24,637.25	(410.20)	602.00	010.00	702.40	23,934.85
01000-030	9,387.00	0.00	9,387.00	(167.81)	(25,898.41)	1,040.00	(25,026.22)	34,413.22
01000-040	3,199,199.66	0.00	3,199,199.66	17,177.17	582,069.79	1,032,032.00	1,631,278.96	1,567,920.70
05000-001	1,000,000,011,999.99	0.00	1,000,000,011,999.99	0.00	116,666,666,777.78	10,388.89	116,666,677,166.67	883,333,334,833.32
05000-010	54,916,730,667.00	0.00	54,916,730,667.00	0.00	0.00	0.00	0.00	54,916,730,667.00
07000	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00
08000	50,100.00	0.00	50,100.00	0.00	0.00	0.00	0.00	50,100.00
AUTOR	20,000.00	0.00	20,000.00	0.00	1,041.68	1,041.68	2,083.34	17,916.66
FA001-001-00001	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
JASSET	142,000.00	0.00	142,000.00	0.00	(366,916.67)	125.00	(366,791.67)	487,791.67
JTACT	3,698.00	0.00	3,698.00	0.00	(901.09)	(906.64)	(1,888.23)	5,586.23
MOD14	987,654.00	0.00	987,654.00	287.00	0.00	114.00	401.00	987,253.00
MFA01	627,000.00	9,900.00	617,100.00	400.00	29,902.00	4,450.00	34,752.00	582,348.00
MT001	108,000.00	0.00	108,000.00	0.00	14,400.00	0.00	14,400.00	93,600.00
MTFA2	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
PC310	254,603.50	0.00	254,603.50	0.00	100,000.00	23,603.50	123,603.50	131,000.00
PC311	4.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00
PC315	63,481,953.00	0.00	63,481,953.00	756.00	0.00	922.00	1,678.00	63,480,275.00
PC650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOMPA-042	6,000.00	0.00	6,000.00	(2,400.00)	5,374.45	(1,975.00)	999.45	5,000.55
WYS120-001	222,000.00	0.00	222,000.00	11,100.00	40,472.60	29,600.00	81,172.60	140,827.40
Total for Report	1,055,002,781,732.94	11,779.47	1,055,002,689,953.47	15,513.73	116,666,914,963.04	1,158,342.21	116,668,068,816.98	938,334,532,905.96

# Lipper Tass Asset Flows Report 285880

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## **Table of Contents Lipper Tass Asset Flows Report 285880**

1. Understanding the eBook Lipper Tass Asset Flows Report 285880
  - The Rise of Digital Reading Lipper Tass Asset Flows Report 285880
  - Advantages of eBooks Over Traditional Books
2. Identifying Lipper Tass Asset Flows Report 285880
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Lipper Tass Asset Flows Report 285880
  - User-Friendly Interface
4. Exploring eBook Recommendations from Lipper Tass Asset Flows Report 285880
  - Personalized Recommendations
  - Lipper Tass Asset Flows Report 285880 User Reviews and Ratings
  - Lipper Tass Asset Flows Report 285880 and Bestseller Lists
5. Accessing Lipper Tass Asset Flows Report 285880 Free and Paid eBooks

- Lipper Tass Asset Flows Report 285880 Public Domain eBooks
- Lipper Tass Asset Flows Report 285880 eBook Subscription Services
- Lipper Tass Asset Flows Report 285880 Budget-Friendly Options
- 6. Navigating Lipper Tass Asset Flows Report 285880 eBook Formats
  - ePub, PDF, MOBI, and More
  - Lipper Tass Asset Flows Report 285880 Compatibility with Devices
  - Lipper Tass Asset Flows Report 285880 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Lipper Tass Asset Flows Report 285880
  - Highlighting and Note-Taking Lipper Tass Asset Flows Report 285880
  - Interactive Elements Lipper Tass Asset Flows Report 285880
- 8. Staying Engaged with Lipper Tass Asset Flows Report 285880
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Lipper Tass Asset Flows Report 285880
- 9. Balancing eBooks and Physical Books Lipper Tass Asset Flows Report 285880
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Lipper Tass Asset Flows Report 285880
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Lipper Tass Asset Flows Report 285880
  - Setting Reading Goals Lipper Tass Asset Flows Report 285880
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Lipper Tass Asset Flows Report 285880
  - Fact-Checking eBook Content of Lipper Tass Asset Flows Report 285880
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

#### 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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