

| | A | B | C | D | E | F | G | H | |
|----|--------------------------|---------------------|--|---|------------|----------|----------|-----------|-------------|
| 1 | Location 1 | | | | | | | | |
| 2 | Fixed Asset Roll-Forward | | | | | | | | |
| 3 | 2020 | | | | | | | | |
| 4 | | <u>\$600,000.00</u> | Prior Yr. Ending Balance of Asset Accounts | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | Total | | | Interco. | Interco. | Transfer | |
| 8 | | Balance | Activity | | Additions | Xfer In | Xfer Out | from CIP | Dis |
| 9 | Jan-20 | 625,000.00 | 25,000.00 | | 25,000.00 | | | | |
| 10 | Feb-20 | 655,000.00 | 30,000.00 | | 30,000.00 | | | | |
| 11 | Mar-20 | 700,000.00 | 45,000.00 | | 35,000.00 | | | 10,000.00 | |
| 12 | Apr-20 | 740,000.00 | 40,000.00 | | 40,000.00 | | | | |
| 13 | May-20 | 785,000.00 | 45,000.00 | | 45,000.00 | | | | |
| 14 | Jun-20 | 845,000.00 | 60,000.00 | | 50,000.00 | | | 10,000.00 | |
| 15 | Jul-20 | 900,000.00 | 55,000.00 | | 55,000.00 | | | | |
| 16 | Aug-20 | 960,000.00 | 60,000.00 | | 60,000.00 | | | | |
| 17 | Sep-20 | 1,035,000.00 | 75,000.00 | | 65,000.00 | | | 10,000.00 | |
| 18 | Oct-20 | 1,105,000.00 | 70,000.00 | | 70,000.00 | | | | |
| 19 | Nov-20 | 1,155,000.00 | 50,000.00 | | 75,000.00 | | | | (25,000.00) |
| 20 | Dec-20 | 1,235,000.00 | 80,000.00 | | 80,000.00 | | | | |
| 21 | Totals | | 635,000.00 | | 630,000.00 | - | - | 30,000.00 | (25,000.00) |
| 22 | | | | | | | | | |
| 23 | Dec-20 | <u>1,235,000.00</u> | 2016 Balance of Asset Accounts | | | | | | |
| 24 | | | | | | | | | |
| 25 | Dec-20 | <u>1,235,000.00</u> | G/L Balance | | | | | | |
| 26 | | | | | | | | | |
| 27 | Dec-20 | - | Difference | | | | | | |

Accounting Roll Forward Example

C Cleary



Accounting Roll Forward Example:

Decoding **Accounting Roll Forward Example**: Revealing the Captivating Potential of Verbal Expression

In a period characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its capability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Accounting Roll Forward Example**," a mesmerizing literary creation penned by a celebrated wordsmith, readers embark on an enlightening odyssey, unraveling the intricate significance of language and its enduring impact on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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