

FIXED ASSET ACCOUNT SUMMARY

Company Name:

Reporting Period:

As of Date:

ASSET CATEGORY	COST / VALUATION				ACCUMULATED DEPRECIATION				NET BOOK VALUE (ENDING)
	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	DEPRECIATION EXPENSE	DISPOSALS	ENDING BALANCE	
Land									
Buildings & Improvements									
Machinery & Equipment									
Vehicles									
Furniture & Fixtures									
Computer Hardware & Software									
Leasehold Improvements									
Construction in Progress									
Total Fixed Assets									

Notes & Disclosures

Prepared By (Signature / Date)

Reviewed By (Signature / Date)

Approved By (Signature / Date)