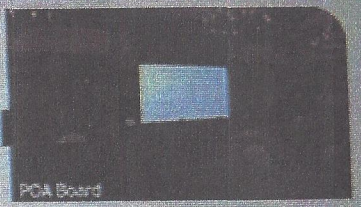
YouTube Search

Chimney's Building Accounting Treatme



Description	Acquired Value	Current Accum. Depreciation	Net Book Value December 31
2016 Building Purchase	353,762.39	170,985.17	182,777.22
Fire Protection	3,485.00	3,485.00	-
Windows	8,100.00	3,465.00	4,635.00
Roof	40,525.00	10,806.67	29,718.33
Remodel Plan Creation	121,956.44		121,956.44
Total Chimney's Asset	**527,828.83**	**188,741.84**	**339,086.99**
Accrued Expense - Chimney's			**(641,546.35)**
Gain on Chimney's Disposal			**(302,459.36)**

eeting - February 2026