

Summary Q1 report including one line per accounting period for no product costs, with amounts for opening balance, debits, credits, of

Options

Run

Multiple Values

Ledger: **Parent Operations (USA)**

Period From: Jan-07

Period To: Jun-07

Show Detail Balance: Yes

Show Company:

Show Account:

Show Cost Center:

Show Intercompany:

Show All Segments: Yes

Account Type:

Summary Template: **None**

Hierarchy Segment: Account

Hierarchy Name: PT

Consolidated Segments:

Company:

Q1 Balance - Print by Account Hierarchy 01-Jun-07 10:55

File Home Insert Page Layout Formulas Data Review View Help

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Account Type	141								
Company with desc	141								
Department with desc	141								
Sub-Account with desc	141								
Product with desc	141								
<b>Summary of account</b>									
<b>Summary Labels</b>									
Summary Labels	01-Jun-07	01-Jul-07	01-Aug-07	01-Sep-07	01-Oct-07	01-Nov-07	01-Dec-07	01-Jan-08	01-Feb-08
0101 - Parent Total	124,875,733.00	124,875,733.00	4,981,394.00	10,829,433.00	20,620,893.25	11,875,376.50	11,450,096.00	124,875,733.00	
01000 - Total Assets	6,753,898,948.00	6,753,898,948.00	13,698,348.00	27,942,918.00	29,699,438.75	18,503,894.01	18,868,092.00	1,790,813,874.27	
01100 - Cash and Short-Term Equivalents	762,493,808.00	653,324,728.81	7,824,912.00	28,293,813.00	8,281,378.27	9,287,529.27	23,187,802.74	762,493,808.00	
1100 - Cash	762,493,808.00	653,324,728.81	7,824,912.00	28,293,813.00	8,281,378.27	9,287,529.27	23,187,802.74	762,493,808.00	
1100 - Short-Term Investments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
01200 - Accounts Receivable Total	579,880,865.77	1,318,297.34	186,355,111	156,402,881.00	14,107,508.71	1,477,533.27	180,171.25	580,889,763.25	
1210 - Accounts Receivable - billed	518,879,010.07	1,120,254.82	187,404,530	137,251,878.00	14,170,253.47	1,548,498.34	486,558.11	518,797,098.00	
1211 - Notes Receivable	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	
1214 - Invoice Receivable	7,182.70	0.00	0.00	0.00	0.00	0.00	0.00	7,182.70	
1216 - Loan Principal Receivable	1,418,181.81	0.00	0.00	0.00	0.00	0.00	0.00	1,418,181.81	
1217 - Loan Interest Receivable	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
1218 - Other Receivables	11,951,771	0.00	0.00	0.00	0.00	0.00	115.00	11,971,771	
1212 - Subaccounting Clearing	1,401,558.00	0.00	0.00	0.00	0.00	0.00	0.00	1,401,558.00	
1213 - 80/20 Clearing	17,295.00	0.00	0.00	0.00	0.00	0.00	0.00	17,295.00	
1250 - Deferred Receivables	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
1240 - Unbilled Receivables	11,844,137.00	148,077.00	181,947,000	188,877,000	188,794,700	188,695,070	184,120,100	11,814,888.00	
1240 - Unbilled Cash	11,844,137.00	148,077.00	0.00	0.00	0.00	0.00	0.00	11,844,137.00	
1245 - Receivable Factoring/Residence	48,514,481.00	0.00	0.00	0.00	0.00	0.00	0.00	48,514,481.00	
1247 - Proceeds of Yield Clearing	177,710.00	0.00	0.00	0.00	0.00	0.00	0.00	177,710.00	
1250 - Cash Clearing	193,494.00	0.00	0.00	0.00	0.00	0.00	0.00	193,494.00	
1260 - Allowance for Bad Debt	1,438,515.00	0.00	0.00	0.00	0.00	0.00	0.00	1,438,515.00	
01400 - Other Current Assets Total	1,407,808.52	0.00	0.00	0.00	0.00	0.00	0.00	1,407,808.52	
1410 - Interest Receivable	1,914,762.58	0.00	0.00	0.00	0.00	0.00	0.00	1,914,762.58	
1420 - Withholding Tax	11,484.00	0.00	0.00	0.00	0.00	0.00	0.00	11,484.00	

Q1 Balance - Print by Account Hierarchy Parameters

Ready  100%

# Oracle Reports 30

**Ohio. Secretary of State**



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