

Component: (Network and Hypercube)	
Network	2001-Lead Schedules (http://www.xbrlsite.com/cawp/role/LeadSchedules)
Hypercube	Lead Schedule [Hypercube]

Reporting Entity [Aspect]	1111111 http://asab.gov/id
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Concept [Aspect]	Period [Aspect]		
	2022-12-31		
	Status [Dimension]		
	Prepared by Client [Member]	Adjustments [Member]	Adjusted [Member]
Cash and Cash Equivalents [Roll Up]			
Bank of America General Checking	\$ 40000	\$ 0	\$ 40000
Payroll Imprest	15000	0	15000
Petty Cash	5000	0	5000
Cash and Cash Equivalents	\$ 60000	\$ 0	\$ 60000
Trade Accounts Receivable [Roll Up]			
Accounts Receivable	\$ 180000	\$ 50000	\$ 230000
Receivable	\$ 180000	\$ 50000	\$ 230000
Inventories [Roll Up]			
Inventories on Hand	\$ 300000	\$ 0	\$ 300000
Inventories	\$ 300000	\$ 0	\$ 300000
Property, Plant and Equipment [Roll Up]			
Furniture and Fixtures	\$ 210000	\$ 0	\$ 210000
Property, Plant and Equipment	\$ 210000	\$ 0	\$ 210000
Trade Accounts Payable [Roll Up]			
Accounts Payable	\$ 90000	\$ 0	\$ 90000
Trade Payables	\$ 90000	\$ 0	\$ 90000
Long-term Debt [Roll Up]			
Note Payable to Bank of America	\$ 50000	\$ 25000	\$ 75000
Long-term Debt	\$ 50000	\$ 25000	\$ 75000
Retained Earnings [Roll Up]			
Retained Earnings	\$ 350000	\$ 0	\$ 350000
Retained Earnings	\$ 350000	\$ 0	\$ 350000