

Item#	Description	Year Acq	New/Used	L F	PV %	Cost	Calced FMV	Manual FMV	Category
<b>Computer Equipment</b>									
15	Printer table	2009	N	5	85	55	47		Computer Equipment
21	Dell Dimension 8200	2009	N	5	85	2,050	1,743		Computer Equipment
<b>Total for 2009</b>						<b>2,105</b>	<b>1,790</b>		
14	Disk Server	2008	U	5	30	200	60		Computer Equipment
13	Nine Dell computers	2006	N	5	42	19,500	8,190		Computer Equipment
2	RadioShack TRS-III	2002	N	5	24	100	24		Computer Equipment
<b>Total Cost for Computer Equipment</b>						<b>\$21,905</b>	<b>\$10,064</b>		
<b>Electronic Equipment</b>									
16	Blueprinting machine	2009	N	6	87	2,100	1,827		Electronic Equipment
35	Copier	2009	N	6	87	145	126		Electronic Equipment
<b>Total for 2009</b>						<b>2,245</b>	<b>1,953</b>		
40	CAD Drafting table	2007	N	6	65	2,995	1,947		Electronic Equipment
<b>Total Cost for Electronic Equipment</b>						<b>\$5,240</b>	<b>\$3,900</b>		
<b>Forklifts and Construction</b>									
10	Tires for forklift	2009	U	6	51	600	306		Forklifts and Construction
42	CASE forklift	2006	N	6	51	8,300	4,233		Forklifts and Construction
<b>Total Cost for Forklifts and Construction</b>						<b>\$8,900</b>	<b>\$4,539</b>		
<b>Furniture and Fixtures</b>									
19	Receptionist desk	2009	N	10	92	350	322		Furniture and Fixtures
29	Couch	2009	N	10	92	100	92		Furniture and Fixtures
37	Misc furniture	2009	U	10	77	500	385		Furniture and Fixtures
<b>Total for 2009</b>						<b>950</b>	<b>799</b>		
12	Old Mahogany desk	2008	U	10	68	10,000	6,800		Furniture and Fixtures
28	Lamps	2007	U	10	58	250	145		Furniture and Fixtures
<b>Total Cost for Furniture and Fixtures</b>						<b>\$11,200</b>	<b>\$7,744</b>		
<b>Leased From Others</b>									
4	Dell Dimension	2008	N			0			Leased From Others
Lease/Consignment Info:		Bev Anderson, 325 Anderson Street, (405) 111-3333 Term : 2 years      Payment/Rent : \$25      First Year of Lease : 2008      Age: 2							
5	Dell Dimension Computer	2005	N			0			Leased From Others
Lease/Consignment Info:		Bob Henderson, 123 Bobby Street, (918) 252-1234 Term : monthly      Payment/Rent : \$250      First Year of Lease : 2005      Age: 5							
<b>Total Cost for Leased From Others</b>						<b>\$0</b>			
<b>Leased To Others</b>									
7	Leased old chairs to Dairy Queen	2009	N	5	85	900	765		Leased To Others
Lease/Consignment Info:		Lessee Name here, lessee's address, lessee's phone Term : 36 months      Payment/Rent : \$500      Age: 1							
20	Leased mapping machine to Ralph	2009	U	5	42	300	126		Leased To Others
Lease/Consignment Info:		Ralph Smith, 333 Smith lane, (918) 232-3232 Term : 2 years      Payment/Rent : \$75      Age: 8							
<b>Total for 2009</b>						<b>1,200</b>	<b>891</b>		
<b>Total Cost for Leased To Others</b>						<b>\$1,200</b>	<b>\$891</b>		
<b>Leasehold Improvement</b>									
34	Repaired sign	2009	N	10	92	225	207		Leasehold Improvement
39	Curb put in	2009	N	10	92	175	161		Leasehold Improvement
<b>Total for 2009</b>						<b>400</b>	<b>368</b>		
1	New sign	2008	N	10	87	500	435		Leasehold Improvement
<b>Total Cost for Leasehold Improvement</b>						<b>\$900</b>	<b>\$803</b>		
<b>Machinery and Equipment</b>									
17	Standard lathe	2009	U	10	58	3,300	1,914		Machinery and Equipment

<b>Sample Oklahoma 901 (Doug Anderson)</b> <b>9719 S 92 E Ave - Tulsa, OK 74133</b>	<b>Asset Listing</b> Grouped by Category, Year Acquired	<b>Tax Year</b> <b>2010</b>
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3	Brookings sheet bender - model 100A	2008	N	10	87	500	435		Machinery and Equipment
<b>Total Cost for Machinery and Equipment</b>						<b>\$3,800</b>	<b>\$2,349</b>		
<b>Other Assets and Trade Tools</b>									
9	Misc tools, wrenches, screwdrivers etc	2009	N	10	92	800	736		Other Assets and Trade Tools
41	Multi-rack CD burner/labler	2005	N	10	68	1,200	816		Other Assets and Trade Tools
<b>Total Cost for Other Assets and Trade Tools</b>						<b>\$2,000</b>	<b>\$1,552</b>		
<b>Tooling, Dies, and Molds</b>									
18	Various molds for proto-typing	2009	N	3	68	4,400	2,992		Tooling, Dies, and Molds
26	Power drill	2009	N	3	68	160	109		Tooling, Dies, and Molds
<b>Total for 2009</b>						<b>4,560</b>	<b>3,101</b>		
27	Hammer and tong set	2008	N	3	38	1,250	475		Tooling, Dies, and Molds
<b>Total Cost for Tooling, Dies, and Molds</b>						<b>\$5,810</b>	<b>\$3,576</b>		
<b>Grand Totals for All 29 Assets</b>						<b>\$60,955</b>	<b>\$35,418</b>		