

Item#	Description	Year Acq	New/Used	L Qty	PV %	Cost	Calced FMV	Manual FMV	Category
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Cars & Pickups									
24	Car bought in '93	2014	N-11	5	13	11,575	1,505		Cars & Pickups
38	'88 Ford Escort	2006	N-19	5	13	11,500	1,495		Cars & Pickups
Total Cost for Cars & Pickups						\$23,075	\$3,000		

Computers & Related Equipment									
13	Dell computer	2017	U-18	4	5	1,800	90		Computers & Related Equipment
14	Laser Printer	2012	N-13	4	5	600	30		Computers & Related Equipment
Total Cost for Computers & Related Equipment						\$2,400	\$120		

Consigned From Others										
6	Box of stuff	2022	N-3			100			Consigned From Others	
	Lease/Consignment Info:	Brenda's Boxes, 123 some street								
Total Cost for Consigned From Others						\$100				

Consigned To Others										
4	Dump Truck	2024	N-1	5	80	9,250	7,400		Consigned To Others	
	Lease/Consignment Info:	Fred's Consignment shop, 123 consignee, Dallas								
Total Cost for Consigned To Others						\$9,250	\$7,400			

Forklifts, Heavy Vehicles									
1	Heavy vehicles	2024	N-1	6	83	46,000	38,180		Forklifts, Heavy Vehicles
19	Forklift	2020	N-5	6	53	8,775	4,651		Forklifts, Heavy Vehicles
Total Cost for Forklifts, Heavy Vehicles						\$54,775	\$42,831		

Furniture and Fixtures									
31	Several 4-Drawer filing cabinets	2024	N-1	10	90	1,275	1,148		Furniture and Fixtures
36	Funky Furniture	2024	N-1	10	90	333	300		Furniture and Fixtures
Total for 2024						1,608	1,448		
30	Misc furniture	2023	N-2	10	82	475	390		Furniture and Fixtures
2	Matching Leather chair	2022	U-13	10	28	400	112		Furniture and Fixtures
12	Executive Furniture	2021	N-4	10	80	8,200	6,560	3,500	Furniture and Fixtures
22	Asset added in 87	2018	N-7	10	66	225	149		Furniture and Fixtures
26	Fixture in den	2008	U-25	10	19	2,000	380	565	Furniture and Fixtures
Total Cost for Furniture and Fixtures						\$12,908	\$9,039	\$4,065	(FMV)

Inventory									
40	Inventory item	2024	N-1	15000		11,250			Inventory
42	Same year inventory	2024	N-1	4250				4,000	Inventory
Total for 2024						11,250		4,000	(FMV)
41	Prior inventory	2021	N-4	22000		4,500			Inventory
Total Cost for Inventory						\$15,750		\$4,000	(FMV)

Leased, loaned . . . from others										
5	Heavy duty forklift	2024	N-1			12,000			Leased, loaned . . . from others	
	Lease/Consignment Info:	Marvin's Lease Equipment, 3159 S. Lynn Lane, (918) 555-1234								
						Payment/Rent : \$2,500				
29	2nd leased asset	2022	N-3						Leased, loaned . . . from others	
	Lease/Consignment Info:	Bob Simpson, 555 N. Hickory								
						Payment/Rent : \$300				
Total Cost for Leased, loaned . . . from others						\$12,000				

Machinery and Equipment									
17	Machinery	2021	N-4	10	80	145,000	116,000		Machinery and Equipment
16	Pre 1987 Machinery	2004	N-21	10	19	2,123,678	403,499		Machinery and Equipment
Total Cost for Machinery and Equipment						\$2,268,678	\$519,499		

Medical, Dental Equipment									
20	Medical stuff	2018	N-7	12	74	1,888	1,397		Medical, Dental Equipment
25	Dentist chair	2015	N-10	12	61	1,730	1,055		Medical, Dental Equipment

Sample Dallas County (Dennis Friedman) 555 some other street - Dallas, TX 55555 County: Dallas	Acct # 0000000000000123	Asset Listing Grouped by Category, Year Acquired	Tax Year 2025
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Total Cost for Medical, Dental Equipment						\$3,618	\$2,452		
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Office & Telephone Equipment									
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28	Xerox machine	2020	N-5	5	44	2,225	979		Office & Telephone Equipment
7	AT&T phone system	2016	N-9	5	13	6,400	832		Office & Telephone Equipment
23	Phones added in '92	2013	N-12	5	13	1,325	172		Office & Telephone Equipment
27	Used Panasonic phone system	2013	U-18	5	13	1,950	253		Office & Telephone Equipment
Total for 2013						3,275	425		
Total Cost for Office & Telephone Equipment						\$11,900	\$2,236		

Other Assets									
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11	another other asset	2024	N-1	10	90	225	203		Other Assets
8	Misc other asset	2011	N-14	10	23	750	173		Other Assets
Total Cost for Other Assets						\$975	\$376		

Raw Materials									
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33	Raw Materials item	2024	N-1			995			Raw Materials
39	Other raw materials	2021	N-4			500			Raw Materials
Total Cost for Raw Materials						\$1,495			

Supplies									
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35	Supplies #2	2024	N-1			1,250			Supplies
32	Supplies item	2023	N-2	12345		1,425			Supplies
34	Supplies item	2018	N-7			1,900			Supplies
Total Cost for Supplies						\$4,575			

Tooling, Dies, and Molds									
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21	Special Tools	2010	N-15	4	5	550	28		Tooling, Dies, and Molds
Total Cost for Tooling, Dies, and Molds						\$550	\$28		

Trucks 1 Ton or more & Trailers									
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18	Monstor truck	2022	N-3	8	69	42,500	29,325		Trucks 1 Ton or more & Trailers
10	Ford Escort '86	2007	N-18	8	18	5,000	900		Trucks 1 Ton or more & Trailers
Total Cost for Trucks 1 Ton or more & Trailers						\$47,500	\$30,225		

Grand Totals for All 38 Assets	\$2,469,549	\$617,206	\$8,065 (FMV)
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Total(s) may include assets leased or consigned from others.