

Name of Business: Sample Oklahoma 901 (Doug Anderson)

Address: 9719 S 92 E Ave - Tulsa, OK 74133

Personal Property Acct #: P00000596001234

PART FOUR: ADDITIONS DURING THE REPORTING YEAR

| Item Number | Leasehold Improvement | Year Acquired | | Total Original Cost or RCN |
|--|-----------------------|---------------|------|----------------------------|
| | | New | Used | |
| 34 | Repaired sign | 2011 | | 225 |
| 39 | Curb put in | 2011 | | 175 |
| Total LI Additions acquired in 2011 -> | | | | \$400 |

Total Additions for Leasehold Improvement \$400

| Item Number | Furniture and Fixtures | Year Acquired | | Total Original Cost or RCN |
|---|------------------------|---------------|------|----------------------------|
| | | New | Used | |
| 19 | Receptionist desk | 2011 | | 350 |
| 29 | Couch | 2011 | | 100 |
| 37 | Misc furniture | | 2011 | 500 |
| Total F&F Additions acquired in 2011 -> | | | | \$950 |

Total Additions for Furniture and Fixtures \$950

| Item Number | Electronic Equipment | Year Acquired | | Total Original Cost or RCN |
|--|----------------------|---------------|------|----------------------------|
| | | New | Used | |
| 16 | Blueprinting machine | 2011 | | 2,100 |
| 35 | Copier | 2011 | | 145 |
| Total EE Additions acquired in 2011 -> | | | | \$2,245 |

Total Additions for Electronic Equipment \$2,245

| Item Number | Computer Equipment | Year Acquired | | Total Original Cost or RCN |
|--|---------------------|---------------|------|----------------------------|
| | | New | Used | |
| 15 | Printer table | 2011 | | 55 |
| 21 | Dell Dimension 8200 | 2011 | | 2,050 |
| Total CE Additions acquired in 2011 -> | | | | \$2,105 |

Total Additions for Computer Equipment \$2,105

| Item Number | Machinery and Equipment | Year Acquired | | Total Original Cost or RCN |
|-------------|-------------------------|---------------|------|----------------------------|
| | | New | Used | |
| 17 | Standard lathe | | 2011 | 3,300 |

Total Additions for Machinery and Equipment \$3,300

| Item Number | Forklifts and Construction | Year Acquired | | Total Original Cost or RCN |
|-------------|----------------------------|---------------|------|----------------------------|
| | | New | Used | |
| 10 | Tires for forklift | | 2011 | 600 |

Total Additions for Forklifts and Construction \$600

| Item Number | Tooling, Dies, and Molds | Year Acquired | | Total Original Cost or RCN |
|---|--------------------------------|---------------|------|----------------------------|
| | | New | Used | |
| 18 | Various molds for proto-typing | 2011 | | 4,400 |
| 26 | Power drill | 2011 | | 160 |
| Total TDM Additions acquired in 2011 -> | | | | \$4,560 |

Total Additions for Tooling, Dies, and Molds \$4,560

| Item Number | Other Assets and Trade Tools | Year Acquired | | Total Original Cost or RCN |
|-------------|--|---------------|------|----------------------------|
| | | New | Used | |
| 9 | Misc tools, wrenches, screwdrivers etc | 2011 | | 800 |

Total Additions for Other Assets and Trade Tools \$800

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PART FOUR: ADDITIONS DURING THE REPORTING YEAR

| Item Number | Leased To Others | Year Acquired | | Total Original Cost or RCN |
|---|----------------------------------|---------------------------------------|------|----------------------------|
| | | New | Used | |
| 7 | Leased old chairs to Dairy Queen | 2011 | | 900 |
| | Lease Information | Asset Type : Furniture | | |
| | Lessee Name : Lesse Name here | Age of Asset : 1 years | | |
| | Address : lessee's address | Lease Term : 36 months | | Payment : \$500 |
| | Phone : lessee's phone | | | |
| 20 | Leased mapping machine to Ralph | | 2011 | 300 |
| | Lease Information | Asset Type : Map type asset. Not sure | | |
| | Lessee Name : Ralph Smith | Age of Asset : 8 years | | |
| | Address : 333 Smith lane | Lease Term : 2 years | | Payment : \$75 |
| | Phone : (918) 232-3232 | | | |
| Total LTO Additions acquired in 2011 -> | | | | \$1,200 |

Total Additions for Leased To Others \$1,200

| Item Number | Leased From Others | Year Acquired | | Total Original Cost or RCN |
|-------------|----------------------------|-------------------------------|------|----------------------------|
| | | New | Used | |
| 5 | Dell Dimension Computer | 2007 | | |
| | Lease Information | Asset Type : Bob's asset type | | |
| | Owner Name : Bob Henderson | Age of Asset : 5 years | | |
| | Address : 123 Bobby Street | Lease Term : monthly | | Payment : \$250 |
| | Phone : (918) 252-1234 | First Year of Lease : 2007 | | |

Total Additions for Leased From Others

Total Additions for Tax Year 2012 → \$16,160

PART FIVE: DELETIONS DURING THE REPORTING YEAR

| Item Number | Furniture and Fixtures | Year Acquired | | Total Original Cost or RCN |
|-------------|------------------------|---------------|------|----------------------------|
| | | New | Used | |
| 11 | Fat Freddy's Furniture | | 2004 | 500 |

Total Deletions for Furniture and Fixtures \$500

| Item Number | Tooling, Dies, and Molds | Year Acquired | | Total Original Cost or RCN |
|-------------|--------------------------|---------------|------|----------------------------|
| | | New | Used | |
| 6 | Mold #4823 | 2010 | | 700 |

Total Deletions for Tooling, Dies, and Molds \$700

Total Deletions for Tax Year 2012 → \$1,200

For Additions & Deletions, subtotals are printed within each category if there is more than one asset listed for the same year.

PART SIX: MONTHLY INVENTORY

| January | February | March | April | May | June | Average |
|---------|----------|-----------|---------|----------|----------|---------------|
| 6,333 | 2,000 | | 400 | | | |
| July | August | September | October | November | December | |
| 78,000 | | 9,000 | | | 2,500 | 16,372 |