

**OTC  
904-A**  
Schedule 3-A  
Revised 9-2010

**State of Oklahoma  
ASSET LISTING (GROUPED)**

**Tax Year  
2012**

Taxpayers filing in TULSA County: Must complete this schedule listing like or similar items grouped by description, year of acquisition and original cost and class. This schedule to be filed with completed OTC Form 901 rendition.

Name of Business: Sample Oklahoma 901 (Doug Anderson)

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

Personal Property Account Number: P00000596001234

Item Number	Leasehold Improvement	Year Acquired		Original Cost	ASSESSORS USE ONLY				
		New	Used		LIFE YEARS	% GOOD	FACTOR	RCLND	
34	Repaired sign	2011		225					
39	Curb put in	2011		175					
				<b>\$400</b>	< Total LI acquired in 2011				
1	New sign	2010		500					
				<b>\$500</b>	< Total LI acquired in 2010				
<b>Leasehold Improvement Total</b>				<b>\$900</b>	Ttl				

Item Number	Furniture and Fixtures	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND	
		New	Used						
19	Receptionist desk	2011		350					
29	Couch	2011		100					
37	Misc furniture		2011	500					
				<b>\$950</b>	< Total F&F acquired in 2011				
12	Old Mahogany desk		2010	10,000					
				<b>\$10,000</b>	< Total F&F acquired in 2010				
28	Lamps		2009	250					
				<b>\$250</b>	< Total F&F acquired in 2009				
<b>Furniture and Fixtures Total</b>				<b>\$11,200</b>	Ttl				

Item Number	Electronic Equipment	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND	
		New	Used						
16	Blueprinting machine	2011		2,100					
35	Copier	2011		145					
				<b>\$2,245</b>	< Total EE acquired in 2011				
40	CAD Drafting table		2009	2,995					
				<b>\$2,995</b>	< Total EE acquired in 2009				
<b>Electronic Equipment Total</b>				<b>\$5,240</b>	Ttl				

Item Number	Computer Equipment	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND	
		New	Used						
15	Printer table	2011		55					
21	Dell Dimension 8200	2011		2,050					
				<b>\$2,105</b>	< Total CE acquired in 2011				
14	Disk Server		2010	200					
				<b>\$200</b>	< Total CE acquired in 2010				
13	Nine Dell computers		2008	19,500					
				<b>\$19,500</b>	< Total CE acquired in 2008				
2	RadioShack TRS-III		2004	100					
				<b>\$100</b>	< Total CE acquired in 2004				
<b>Computer Equipment Total</b>				<b>\$21,905</b>	Ttl				

Item Number	Machinery and Equipment	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND	
		New	Used						
17	Standard lathe		2011	3,300					
				<b>\$3,300</b>	< Total M&E acquired in 2011				
3	Brookings sheet bender - model 100A		2010	500					
				<b>\$500</b>	< Total M&E acquired in 2010				
<b>Machinery and Equipment Total</b>				<b>\$3,800</b>	Ttl				

Item Number	Forklifts and Construction	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND	
		New	Used						
10	Tires for forklift		2011	600					
				<b>\$600</b>	< Total F&C acquired in 2011				
42	CASE forklift		2008	8,300					
				<b>\$8,300</b>	< Total F&C acquired in 2008				
<b>Forklifts and Construction Total</b>				<b>\$8,900</b>	Ttl				

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Name of Business: Sample Oklahoma 901 (Doug Anderson)

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

Personal Property Account Number: P00000596001234

Item Number	Tooling, Dies, and Molds	Year Acquired		Original Cost	ASSESSORS USE ONLY				
		New	Used		LIFE YEARS	% GOOD	FACTOR	RCLND	
18	Various molds for proto-typing	2011		4,400					
26	Power drill	2011		160					
				<b>\$4,560</b>	< Total TDM acquired in 2011				
27	Hammer and tong set	2010		1,250					
				<b>\$1,250</b>	< Total TDM acquired in 2010				
<b>Tooling, Dies, and Molds Total</b>				<b>\$5,810</b>	<b>Ttl</b>				
Item Number	Other Assets and Trade Tools	Year Acquired		Original Cost	ASSESSORS USE ONLY				
		New	Used		LIFE YEARS	% GOOD	FACTOR	RCLND	
9	Misc tools, wrenches, screwdrivers etc	2011		800					
				<b>\$800</b>	< Total OATT acquired in 2011				
41	Multi-rack CD burner/labler	2007		1,200					
				<b>\$1,200</b>	< Total OATT acquired in 2007				
<b>Other Assets and Trade Tools Total</b>				<b>\$2,000</b>	<b>Ttl</b>				
Item Number	Leased To Others	Year Acquired		Original Cost	ASSESSORS USE ONLY				
		New	Used		LIFE YEARS	% GOOD	FACTOR	RCLND	
7	Leased old chairs to Dairy Queen	2011		900					
<b>Lease Information</b>				Asset Type : Furniture Age of Asset : 1 years Lease Term : 36 months Payment : \$500					
Lessee Name : Lesse Name here Address : lessee's address Phone : lessee's phone									
20	Leased mapping machine to Ralph		2011	300					
<b>Lease Information</b>				Asset Type : Map type asset. Not sure Age of Asset : 8 years Lease Term : 2 years Payment : \$75					
Lessee Name : Ralph Smith Address : 333 Smith lane Phone : (918) 232-3232									
				<b>\$1,200</b>	< Total LTO acquired in 2011				
<b>Leased To Others Total</b>				<b>\$1,200</b>	<b>Ttl</b>				
Item Number	Leased From Others	Year Acquired		Original Cost	ASSESSORS USE ONLY				
		New	Used		LIFE YEARS	% GOOD	FACTOR	RCLND	
4	Dell Dimension	2010		0					
<b>Lease Information</b>				Asset Type : Computer Age of Asset : 2 years Lease Term : 2 years Payment : \$25 First Year of Lease : 2010					
Owner Name : Bev Anderson Address : 325 Anderson Street Phone : (405) 111-3333									
				<b>\$0</b>	< Total LFO acquired in 2010				
5	Dell Dimension Computer		2007	0					
<b>Lease Information</b>				Asset Type : Bob's asset type Age of Asset : 5 years Lease Term : monthly Payment : \$250 First Year of Lease : 2007					
Owner Name : Bob Henderson Address : 123 Bobby Street Phone : (918) 252-1234									
				<b>\$0</b>	< Total LFO acquired in 2007				
<b>Leased From Others Total</b>				<b>\$0</b>	<b>Ttl</b>				
<b>Asset Grand Totals</b>				<b>\$60,955</b>					

29 assets