

YOUR COMPANY NAME HERE

FIXED ASSETS SCHEDULE 2004

MONTHLY DEPRECIATION SCHEDULE

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FURNITURE & EQUIPMENT	S/N	ASSET #	TAG #	LOC	VENDOR	DATE	BOOK VALUE		
						ACQ'D	COST	1/1/04	JAN
FURNITURE, OFFICE (DESKS/CREDENZAS/CHAIRS)			4	DEN	ARCH OIL & GAS CO	10/16/1991	3,905.00	0.00	
FURNITURE, CHAIRS, GUEST (4)			5	DEN	EASTMAN	12/31/1991	638.66	0.00	
FURNITURE-TRENDWAY PANEL SYSTEMS			6	DEN	DESKS INC.	7/15/1992	2,218.20	300.38	46.21
FAX MACHINE, CANON L785	514590		8	DEN	COPY DUP SVC	6/2/1994	3,892.50	2,351.72	81.09
PHONE, CELLULAR, MOTOROLA MICRO TAC LITE (DSU)			16	SEA	GROUP ONE CELLULAR	12/4/1991	1,515.50	0.00	
CABINET, FILE LATERAL TOWER			17	SEA	DORMAN	8/15/1992	1,029.42	160.85	21.45
FAX MACHINE, CANON L785	UBK09184		18	SEA	WM DIERECKX	10/22/1993	4,944.76	2,163.33	103.02
FURNITURE DESIGN/DRAWINGS			19	SEA	NBBJ	11/22/1993	19,762.59	11,528.18	411.72
FURNITURE, MODULAR OFFICE			20	SEA	MBI SYSTEMS	1/5/1994	86,270.03	50,324.18	2,553.53
FURNITURE, DSU FRONT AREA			21	SEA	BARCLAY DEAN	4/27/1994	14,085.48	6,884.17	293.45
CHAIRS,DESK PNEUMATIC			22	SEA	BARCLAY DEAN	10/27/1994	12,639.92	8,689.95	263.33
FURNITURE, MODULAR OFFICE			189	SEA	MBI SYSTEMS	2/21/1995	17,233.70	13,284.31	359.04
FLOWMETER, TRANSONIC HT109R			233	SEA	TRANSONIC SYST	4/28/1995	3,895.00	3,164.69	81.15
CART, VIDEO CONFERENCE SYSTEM			239	SEA	ANTHRO CORP	5/30/1995	1,698.97	1,415.81	35.40
DIGITAL TEST STAND TCD			243	SEA	WESTCON INC	6/20/1995	7,739.55	6,610.87	161.24
UV ADHESIVE CURING SYSTEM-ZETA			246	SEA	R.S.HUGHES CO.	6/30/1995	4,322.59	3,692.21	90.05
CHAIRS,DESK PNEUMATIC			248	SEA	BARCLAY DEAN	7/19/1995	5,056.03	4,424.03	105.33
FS13-254-16 DIG MECH OVEN			260	SEA	SCI. SUPPLY & EQ.	9/6/1995	1,779.89	1,631.57	37.08
LANIER COPY MACHINE			261	SEA	LANIER W.W.	9/25/1995	8,161.37	7,481.26	170.03
MINOLTA COPY MACHINE			262	SEA	MINOLTA	9/29/1995	13,525.00	12,397.92	281.77
VIDEO CAMERA, SONY DIGITAL HANDYCAM	VP682	1046		SEA	AMERICAN EXPRESS	2/22/1996	3,000.00	0.00	
VCR, EMERSON CASSETTE RECORDER	DCR-VX700	1057		SEA	AMERICAN EXPRESS	2/22/1996	1,386.30	0.00	
COPY MACHINE, CDP IMAGING SYSTEMS				DEN	CDP IMAGING SYS	4/30/1996	9,504.98	0.00	
DSU CELL PHONE				SEA	AMERICAN EXPRESS	4/30/1996	2,174.84	0.00	
TOTAL OF FURNITURE & EQUIPMENT							230,380.28	136,505.40	5,094.89