

Tax Asset Listing

Asset	Property Description	Date In Service	Tax Cost
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Group: EQUIPMENT

1	COMPUTER	6/30/99	1,798.00
2	FAX MACHINE	12/31/99	200.00
3	COPY MACHINE	12/31/99	200.00
7	TIC - EQUIPMENT	7/14/00	590.00
8	TIC - EQUIPMENT	8/28/00	324.00
9	COMPUTER EQUIPMENT	3/31/01	4,596.11
12	PHONE SYSTEM	10/03/03	1,021.88
21	NEW PHONE SYSTEM	8/27/04	21,461.40
32	PCS-PHONE SYSTEM	2/24/05	4,259.67
34	PCS-PHONE SYSTEM	3/18/05	2,300.00
39	VARGAS COMPUTER	9/30/05	3,010.40
40	PHONE & IP EQUIPMENT FROM GEE	9/01/05	15,452.86
41	NEW COMPUTERS	10/07/05	10,997.76
42	COMPUTER - VARGAS	12/31/05	1,174.59
44	NEW PHONE EQUIPMENT	2/09/06	289.76
45	NEW COMPUTER	7/13/06	1,668.59
46	NEW COMPUTER	10/26/07	669.72
47	50 NEW COMPUTERS	12/31/09	31,068.38
52	NEW COMPUTERS	8/03/10	8,061.30
54	KONICA COPIER	10/12/12	16,000.00
55	KONICA COPIER	8/08/13	14,621.46
56	KONICA PRINTER / <i>GBC Laminator</i>	11/26/13	129,306.40

EQUIPMENT 269,072.28

Group: FURNITURE

5	FURNITURE	11/04/99	340.10
6	FURNITURE	2/02/00	460.00
11	OFFICE CUBES	1/03/03	9,640.46
18	SAFE	4/21/04	714.78
20	BAKER INTERIORS	8/20/04	4,300.00
25	BAKER INTERIORS	10/18/04	5,728.13
48	CUBICLES	12/01/09	15,612.00
50	NEW CUBICLES	6/15/10	38,514.00

FURNITURE 75,309.47

Group: LEASEHOLD IMPROVEMENTS

27	LENS CARPET	11/05/04	3,500.00
28	LENS CARPET	11/12/04	3,433.67
29	NEW CONSTRUCTION/REMODELING	12/17/04	39,840.00
37	DELTA ELECTRIC	5/23/05	2,801.88
49	LEASEHOLD IMPROVEMENTS	12/01/09	14,282.00
51	LEASEHOLD IMPROVEMENTS	8/13/10	19,222.00
53	LEASEHOLD IMPROVEMENTS	9/10/10	1,438.62

LEASEHOLD IMPROVEMENTS 84,518.17

Grand Total 428,899.92