

SCHEDULE "A"

DEPRECIATION SCHEDULE
1976

BOOK

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PURCHASE DATE	DESCRIPTION	COST	PRICE DEPRECIATION	LIFE MONTHS	METHOD	PERCENT DEPRECIATION
7-74	FURNITURE - FURNED	2010.30	454.89	120	SL	151.63
7-74	EQUIPMENT	300.00	129.99	60	SL	43.33
3-76	CASH REGISTER	686.40	95.49	60	SL	127.28
6-76	TYPEWRITER	573.60	49.38	60	SL	98.72
2-76	COPY MACHINE	5800.24	-0-	60	SL	1072.05
	TOTAL	9400.54	729.75			1493.01

EXCLUDING ALL USED OFFICE EQUIPMENT HELD FOR RESALE ONLY.