

Current Value/Depreciation Report

Enhanced Business Systems

Tuesday, August 26, 2008

Group Code	Item Description	Notes	Purchase Amount	Salvage Value	Date Purchase	Date Retired	Deprec. Years	Current Value	Depreciation Amt. per Yr.
Computers									
Computer - 132	Dell Computer	Pent.4 w/200Gb Hard Drive	\$945.00	\$100.00	4/5/2006	4/5/2009	3	\$381.67	\$281.67
			\$945.00	\$100.00				\$381.67	\$281.67
Misc.									
Lawn Mower	Yardman Lawn Mower	Model 1573 rty	\$1,300.00	\$250.00	6/1/2006	6/1/2010	4	\$775.00	\$262.50
			\$1,300.00	\$250.00				\$775.00	\$262.50
Vehicles									
1567-Truck	Ford F150 Truck	Purchased used	\$23,000.00	\$7,500.00	3/15/2000	3/15/2009	9	\$9,222.22	\$1,722.22
18-Truck	Ford Pickup	Purchased used	\$2,300.00	\$50.00	3/14/2006	3/14/2009	3	\$800.00	\$750.00
Flat Bed Truck	Ford F250 Truck	Purchased New	\$32,000.00	\$12,500.00	11/12/2007	11/12/2010	3	\$25,500.00	\$6,500.00
			\$57,300.00	\$20,050.00				\$35,522.22	\$4,138.89
		Grand Total	\$59,545.00	\$20,400.00				\$36,678.89	\$9,516.39