F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0001	INTELLITRACK DATA MANAGEMENT SOFTWARE	04/28/04	1,495.00	3	1,495.00	-	1,495.00	
CPR-0002	NETWORK PRINTER, 1332N LASER PRINTER	05/17/04	1,392.00	3	1,392.00	-	1,392.00	
CPR-0003	PC DELL OPTIPLEX GX2702 P4 3.0GHz 512MB 80GB	06/01/04	1,645.00	3	1,645.00	-	1,645.00	
CPR-0004	DELL 17" LCD FLAT PANEL DISPLAY	06/01/04	-	3	-	-	-	
CPR-0005	PC DELL OPTIPLEX GX2702 P4 3.0GHz 512MB 80GB	05/25/04	1,645.00	3	1,645.00	-	1,645.00	
CPR-0006	DELL 17" LCD FLAT PANEL DISPLAY	05/25/04	-	3	-	-	-	
CPR-0007	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	05/25/04	1,450.00	3	1,450.00	-	1,450.00	
CPR-0008	DELL 17" LCD FLAT PANEL DISPLAY	05/25/04	-	3	-	-	-	
CPR-0009	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	05/25/04	1,450.00	3	1,450.00	-	1,450.00	
CPR-0010	DELL 17" LCD FLAT PANEL DISPLAY	05/25/04	-	3	-	-	-	
CPR-0011	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	05/25/04	1,450.00	3	1,450.00	-	1,450.00	
CPR-0012	DELL 17" LCD FLAT PANEL DISPLAY	05/25/04	-	3	-	-	-	
CPR-0013	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	05/25/04	1,450.00	3	1,450.00	-	1,450.00	
CPR-0014	DELL 17" LCD FLAT PANEL DISPLAY	05/25/04	-	3	-	-	-	
CPR-0015	PC DELL OPTIPLEX GX2702 P4 3.0GHz 512MB 80GB	05/25/04	1,645.00	3	1,645.00	-	1,645.00	
CPR-0016	DELL 17" LCD FLAT PANEL DISPLAY	05/25/04	-	3	-	-	-	
CPR-0017	PC DELL OPTIPLEX GX2702 P4 3.0GHz 512MB 80GB	05/25/04	1,645.00	3	1,645.00	-	1,645.00	
CPR-0018	DELL 17" LCD FLAT PANEL DISPLAY	05/25/04	-	3	-	-	-	
CPR-0019	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	05/25/04	1,450.00	3	1,450.00	-	1,450.00	
CPR-0020	DELL 17" LCD FLAT PANEL DISPLAY	05/25/04	-	3	-	-	-	
CPR-0021	PC DELL OPTIPLEX GX2702 P4 3.0GHz 512MB 80GB	05/25/04	1,645.00	3	1,645.00	-	1,645.00	
CPR-0022	DELL 17" LCD FLAT PANEL DISPLAY	05/25/04	-	3	-	-	-	
CPR-0023	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	05/25/04	1,450.00	3	1,450.00	-	1,450.00	
CPR-0024	DELL 17" LCD FLAT PANEL DISPLAY	05/25/04	-	3	-	-	-	
CPR-0025	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	05/25/04	1,450.00	3	1,450.00	-	1,450.00	
CPR-0026	DELL 17" LCD FLAT PANEL DISPLAY	05/25/04	-	3	-	-	-	
CPR-0027	PC DELL OPTIPLEX GX2702 P4 3.0GHz 512MB 80GB	05/25/04	1,645.00	3	1,645.00	-	1,645.00	
CPR-0028	DELL 17" LCD FLAT PANEL DISPLAY	05/25/04	-	3	-	-	-	
CPR-0029	PC DELL OPTIPLEX GX2702 P4 3.0GHz 512MB 80GB	05/25/04	1,645.00	3	1,645.00	-	1,645.00	
CPR-0030	DELL 17" LCD FLAT PANEL DISPLAY	05/25/04	-	3	-	-	-	
CPR-0031	PC DELL OPTIPLEX GX2702 P4 3.0GHz 512MB 80GB	09/01/04	1,645.00	3	1,645.00	-	1,645.00	
CPR-0032	DELL 17" LCD FLAT PANEL DISPLAY	09/01/04	-	3	-	-	-	
CPR-0033	PC DELL OPTIPLEX GX2702 P4 3.0GHz 512MB 80GB	09/01/04	1,645.00	3	1,645.00	-	1,645.00	
CPR-0034	DELL 17" LCD FLAT PANEL DISPLAY	09/01/04	-	3	-	-	-	
CPR-0035	MOBILE INTEL PENTIUM 4 PROCESSOR 2.8GHz 15" TFT 512MB 40GB	05/25/04	2,295.00	3	2,295.00	-	2,295.00	
CPR-0036	MOBILE INTEL PENTIUM 4 PROCESSOR 2.8GHz 15" TFT 512MB 40GB	05/25/04	2,295.00	3	2,295.00	-	2,295.00	
CPR-0037	MOBILE INTEL PENTIUM 4 PROCESSOR 2.8GHz 15" TFT 512MB 40GB	05/25/04	2,295.00	3	2,295.00	-	2,295.00	
CPR-0038	MOBILE INTEL PENTIUM 4 PROCESSOR 2.8GHz 15" TFT 512MB 40GB	05/25/04	2,295.00	3	2,295.00	-	2,295.00	
CPR-0039	COLOR PRINTER, FAX, COPIER & SCANNER 19200dpi 19PPM BLACK 15P	09/01/04	195.00	3	195.00	-	195.00	
CPR-0040	COLOR PRINTER, FAX, COPIER & SCANNER 19200dpi 19PPM BLACK 15P	05/25/04	195.00	3	195.00	-	195.00	
CPR-0041	COLOR PRINTER, FAX, COPIER & SCANNER 19200dpi 19PPM BLACK 15P	09/01/04	195.00	3	195.00	-	195.00	
CPR-0042	COLOR PRINTER, FAX, COPIER & SCANNER 19200dpi 19PPM BLACK 15P	09/01/04	195.00	3	195.00	-	195.00	
CPR-0043	LASER JET 25 PPM 32MB 1200dpi	09/01/04	645.00	3	645.00	-	645.00	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0044	LASER JET 25 PPM 32MB 1200dpi	09/01/04	645.00	3	645.00	-	645.00	
CPR-0045	INTEL XEON II PROCESSOR 3.06 GHz 533MHz -512KB 1GB	09/01/04	3,795.00	3	3,795.00	-	3,795.00	
CPR-0046	INTEL XEON II PROCESSOR 3.06 GHz 533MHz -512KB 1GB	09/01/04	3,495.00	3	3,495.00	-	3,495.00	
CPR-0047	INTEL PENTIUM 4 3.4GHz 800MHZ FSB HYPER THREADING 512MB	09/01/04	2,295.00	3	2,295.00	-	2,295.00	
CPR-0048	DELL 17" LCD FLAT PANEL DISPLAY	09/01/04	-	3	-	-	-	
CPR-0049	MANAGERS PRINTERS, HP LASER JET 1012	09/01/04	209.00	3	209.00	-	209.00	
CPR-0050	MANAGERS PRINTERS, HP LASER JET 1012	09/01/04	209.00	3	209.00	-	209.00	
CPR-0051	MANAGERS PRINTERS, HP LASER JET 1012	09/01/04	209.00	3	209.00	-	209.00	
CPR-0052	MANAGERS PRINTERS, HP LASER JET 1012	09/01/04	209.00	3	209.00	-	209.00	
CPR-0053	MANAGERS PRINTERS, HP LASER JET 1012	09/01/04	209.00	3	209.00	-	209.00	
CPR-0054	MANAGERS PRINTERS, HP LASER JET 1012	09/01/04	209.00	3	209.00	-	209.00	
CPR-0055	SAM 10 PORTABLE BASKETBALL UNIT W/ DYNAMIC SUBFRAME	09/01/04	9,361.41	10	6,393.97	938.71	7,332.68	
CPR-0056	SAM 10 PORTABLE BASKETBALL UNIT W/ DYNAMIC SUBFRAME	09/01/04	9,361.41	10	6,393.97	938.71	7,332.68	
CPR-0057	SAM 10 PORTABLE BASKETBALL UNIT W/ DYNAMIC SUBFRAME	09/01/04	9,361.41	10	6,393.97	938.71	7,332.68	
CPR-0058	SCHELDE GLASS BACKBOARD - SPARE	09/01/04	948.75	10	648.01	95.13	743.14	
CPR-0059	SCHELDE GLASS BACKBOARD - SPARE	09/01/04	948.75	10	648.01	95.13	743.14	
CPR-0060	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0061	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0062	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0063	XENON LAMPS 2000 WATTS	09/01/04	15,055.71	3	15,055.71	-	15,055.71	
CPR-0064	XENON LAMPS 2000 WATTS	09/01/04	15,055.71	3	15,055.71	-	15,055.71	
CPR-0065	XENON LAMPS 3000 WATTS	09/01/04	15,704.01	3	15,704.01	-	15,704.01	
CPR-0066	XENON LAMPS 3000 WATTS	09/01/04	15,704.01	3	15,704.01	-	15,704.01	
CPR-0067	XENON LAMPS 3000 WATTS	09/01/04	15,704.00	3	15,704.00	-	15,704.00	
CPR-0068	XENON LAMPS 3000 WATTS	09/01/04	15,704.00	3	15,704.00	-	15,704.00	
CPR-0069	ALTMAN PORTABLE FOLLOW SPOT	09/01/04	4,628.38	3	4,628.38	-	4,628.38	
CPR-0070	Equipo Tarima	06/15/06	47,260.00	10	23,837.17	4,738.95	28,576.12	
CPR-0071	Players Tunnel	06/15/06	5,640.00	10	2,844.72	565.55	3,410.27	
CPR-0072	Goal Frames	05/03/06	1,200.00	10	619.40	120.33	739.73	
CPR-0073	Oper Cord Desk	04/25/06	2,226.00	10	1,153.86	223.21	1,377.07	
CPR-0074	Oper Cord Chair	04/25/06	255.00	10	132.18	25.57	157.75	
CPR-0075	SKID LOADER MODEL 5635XST SERIES II W/HAND CONTROLS	09/01/04	25,885.00	10	17,679.81	2,595.59	20,275.40	
CPR-0076	ROBBINS ALL STAR PORTABLE SPORT FLOOR SYSTEM	09/01/04	82,022.30	10	56,022.35	8,224.70	64,247.06	
CPR-0077	ROBBINS STORAGE CARTS	07/14/03	255.84	10	203.83	25.65	229.48	
CPR-0078	ROBBINS RAMP	09/01/04	-	10	-	-	-	
CPR-0079	AUXILIARY SCOREBOARD	09/01/04	21,918.94	10	14,970.94	2,197.90	17,168.84	
CPR-0080	Visitor Chairs	04/25/06	287.00	10	148.77	28.78	177.55	
CPR-0081	Visitor Chairs	04/25/06	287.00	10	148.77	28.78	177.55	
CPR-0082	Laptop VAIO	06/12/06	2,548.99	3	2,548.99	-	2,548.99	
CPR-0083	Laptop VAIO	06/12/06	2,548.99	3	2,548.99	-	2,548.99	
CPR-0084	Laptop VAIO	06/12/06	2,548.99	3	2,548.99	-	2,548.99	
CPR-0085	BOOM MANLIFT	12/01/03	18,504.00	10	14,032.62	1,855.47	15,888.09	
CPR-0086	SCISSOR MANLIFT	03/01/04	105,737.00	10	77,550.12	10,602.67	88,152.79	

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CPR-0087	LIFT TRUCK	08/01/03	25,500.00	10	20,190.41	2,556.99	22,747.40	
CPR-0088	LIFT TRUCK	08/01/03	25,500.00	10	20,190.41	2,556.99	22,747.40	
CPR-0089	LIFT TRUCK	08/01/03	32,500.00	10	25,732.88	3,258.90	28,991.78	
CPR-0090	ZAMBONI 540 #1	09/01/04	89,746.16	5	89,746.16	-	89,746.16	
CPR-0091	ZAMBONI	09/01/04	83,226.20	5	83,226.20	-	83,226.20	
CPR-0092	TELEPHONE SYSTEM	03/01/04	178,942.00	3	178,942.00	-	178,942.00	
CPR-0093	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-0094	CANNON MID BACK LEATHER SEAT	06/01/04	701.60	10	496.89	70.35	567.24	
CPR-0095	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-0096	SOLID SHEETS FOR MACHINE GATE LOCATION	09/01/04	177.09	10	120.95	17.76	138.71	
CPR-0097	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0098	STORAGE CARTS W/HEAVY DUTY CASTORS	09/01/04	472.14	10	322.48	47.34	369.82	
CPR-0099	MICROSOFT SQL SERVER 2000 STANDARD EDITION	09/01/04	1,675.00	3	1,675.00	-	1,675.00	
CPR-0100	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	09/01/00	-	3	-	-	-	
CPR-0101	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	09/01/04	-	3	-	-	-	
CPR-0102	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	09/01/04	-	3	-	-	-	
CPR-0103	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	09/01/04	-	3	-	-	-	
CPR-0104	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	09/01/04	-	3	-	-	-	
CPR-0105	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	09/01/04	-	3	-	-	-	
CPR-0106	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	09/01/04	-	3	-	-	-	
CPR-0107	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	09/01/04	-	3	-	-	-	
CPR-0108	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	09/01/04	-	3	-	-	-	
CPR-0109	DELL 2.4 1GB 72GB SCSI FD 2ETH CD W2KSRV	09/01/04	4,838.00	3	4,838.00	-	4,838.00	
CPR-0110	DELL 2.4 1GB 72GB SCSI FD 2ETH CD W2KSRV	09/01/04	4,838.00	3	4,838.00	-	4,838.00	
CPR-0111	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	07/01/04	1,288.00	3	1,288.00	-	1,288.00	
CPR-0112	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	09/01/04	1,288.00	3	1,288.00	-	1,288.00	
CPR-0113	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	09/01/04	1,288.00	3	1,288.00	-	1,288.00	
CPR-0114	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	09/01/04	1,288.00	3	1,288.00	-	1,288.00	
CPR-0115	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	09/01/04	1,288.00	3	1,288.00	-	1,288.00	
CPR-0116	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	09/01/04	1,288.00	3	1,288.00	-	1,288.00	
CPR-0117	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	09/01/04	1,288.00	3	1,288.00	-	1,288.00	
CPR-0118	EQUIPO MODULAR	06/01/04	3,312.39	10	2,345.90	332.15	2,678.04	
CPR-0119	EQUIPO MODULAR	06/01/04	3,312.39	10	2,345.90	332.15	2,678.04	
CPR-0120	EQUIPO MODULAR	06/01/04	3,312.39	10	2,345.90	332.15	2,678.04	
CPR-0121	EQUIPO MODULAR	08/07/04	3,312.39	10	2,285.10	332.15	2,617.24	
CPR-0122	EQUIPO MODULAR	09/01/04	3,312.39	10	2,262.41	332.15	2,594.55	
CPR-0123	EQUIPO MODULAR	09/01/04	3,312.39	10	2,262.41	332.15	2,594.55	
CPR-0124	EQUIPO MODULAR	06/01/04	3,312.40	10	2,345.91	332.15	2,678.05	
CPR-0125	CARPET EXTRACTOR SELF CONTAINED	09/01/04	1,318.00	10	900.21	132.16	1,032.37	
CPR-0126	CARPET EXTRACTOR SELF CONTAINED	09/01/04	1,318.00	10	900.21	132.16	1,032.37	
CPR-0127	DIRECT AIR CARPET DRYER	09/01/04	191.00	3	191.00	-	191.00	
CPR-0128	DIRECT AIR CARPET DRYER	09/01/04	191.00	3	191.00	-	191.00	
CPR-0129	DIRECT AIR CARPET DRYER	09/01/04	191.00	3	191.00	-	191.00	

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CPR-0130	DIRECT AIR CARPET DRYER	09/01/04	191.00	3	191.00	-	191.00	
CPR-0131	DIRECT AIR CARPET DRYER	09/01/04	191.00	3	191.00	-	191.00	
CPR-0132	DIRECT AIR CARPET DRYER	09/01/04	191.00	3	191.00	-	191.00	
CPR-0133	AUTOMATIC FLOOR SCRUBBERS	09/01/04	6,458.00	3	6,458.00	-	6,458.00	
CPR-0134	LARGE AREA VACUUM, 590 SPACE VAC CLARKE	09/01/04	1,579.00	3	1,579.00	-	1,579.00	
CPR-0135	LARGE AREA VACUUM, 590 SPACE VAC CLARKE	09/01/04	1,579.00	3	1,579.00	-	1,579.00	
CPR-0136	LARGE AREA VACUUM, 590 SPACE VAC CLARKE	09/01/04	1,579.00	3	1,579.00	-	1,579.00	
CPR-0137	LARGE AREA VACUUM, 590 SPACE VAC CLARKE	09/01/04	1,579.00	3	1,579.00	-	1,579.00	
CPR-0138	LARGE AREA VACUUM, 590 SPACE VAC CLARKE	09/01/04	1,579.00	3	1,579.00	-	1,579.00	
CPR-0139	LARGE AREA VACUUM, 590 SPACE VAC CLARKE	09/01/04	1,579.00	3	1,579.00	-	1,579.00	
CPR-0140	DUAL MOTOR UPRIGHT VACUUM COMBIVAC 14 CLARKE	09/01/04	328.70	3	328.70	-	328.70	
CPR-0141	DUAL MOTOR UPRIGHT VACUUM COMBIVAC 14 CLARKE	09/01/04	328.70	3	328.70	-	328.70	
CPR-0142	DUAL MOTOR UPRIGHT VACUUM COMBIVAC 14 CLARKE	09/01/04	328.70	3	328.70	-	328.70	
CPR-0143	DUAL MOTOR UPRIGHT VACUUM COMBIVAC 14 CLARKE	09/01/04	328.70	3	328.70	-	328.70	
CPR-0144	DUAL MOTOR UPRIGHT VACUUM COMBIVAC 14 CLARKE	08/07/04	328.70	3	328.70	-	328.70	
CPR-0145	DUAL MOTOR UPRIGHT VACUUM COMBIVAC 14 CLARKE	09/01/04	328.70	3	328.70	-	328.70	
CPR-0146	DUAL MOTOR UPRIGHT VACUUM COMBIVAC 14 CLARKE	09/01/04	328.70	3	328.70	-	328.70	
CPR-0147	DUAL MOTOR UPRIGHT VACUUM COMBIVAC 14 CLARKE	09/01/04	328.70	3	328.70	-	328.70	
CPR-0148	DUAL MOTOR UPRIGHT VACUUM COMBIVAC 14 CLARKE	09/01/04	328.70	3	328.70	-	328.70	
CPR-0149	DUAL MOTOR UPRIGHT VACUUM COMBIVAC 14 CLARKE	09/01/04	328.70	3	328.70	-	328.70	
CPR-0150	RIDER SWEEPER/SCRUBBER	09/01/04	33,619.00	3	33,619.00	-	33,619.00	
CPR-0151	RIDER SWEEPER/SCRUBBER	09/01/04	33,619.00	3	33,619.00	-	33,619.00	
CPR-0152	WALK BEHIND SWEEPER	09/01/04	6,542.00	3	6,542.00	-	6,542.00	
CPR-0153	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-0154	REPEATER STATION 100 WATTS UHF	03/25/04	7,352.09	3	7,352.09	-	7,352.09	
CPR-0155	BASE STATION UHF	09/01/04	755.86	3	755.86	-	755.86	
CPR-0156	HEAD SETS W/MICROPHONE	09/01/04	55.09	3	55.09	-	55.09	
CPR-0157	UNIT RAPID RATE CHARGER	03/25/04	443.52	3	443.52	-	443.52	
CPR-0158	BURNISHER, 1500RPM	09/01/04	1,100.00	3	1,100.00	-	1,100.00	
CPR-0159	PRESSURE WASHER	09/01/04	3,622.66	3	3,622.66	-	3,622.66	
CPR-0160	CLEANER FLAT SURFACE	09/01/04	1,122.88	3	1,122.88	-	1,122.88	
CPR-0161	TRUCK TILT 1 1/2 CU YD	09/01/04	880.86	3	880.86	-	880.86	
CPR-0162	TRUCK TILT 1 CU YD	09/01/04	329.56	3	329.56	-	329.56	
CPR-0163	TRUCK TILT 1/2 CU YD	09/01/04	242.85	3	242.85	-	242.85	
CPR-0164	CLEANER VACUUM 120 V	09/01/04	344.66	3	344.66	-	344.66	
CPR-0165	VACUUM WET/DRY 16G	09/01/04	403.33	3	403.33	-	403.33	
CPR-0166	CARPET EXTRACTOR 14 IN	09/01/04	1,272.12	3	1,272.12	-	1,272.12	
CPR-0167	55 GAL WET/DRY VACUUM CLEANER/MINUTEMAN	07/12/04	2,196.00	3	2,196.00	-	2,196.00	
CPR-0168	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0169	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0170	COSOLE TABLE	09/01/04	450.69	10	307.83	45.19	353.02	
CPR-0171	COFFEE TABLE	09/01/04	788.71	10	538.70	79.09	617.79	
CPR-0172	LOUNGE CHAIR	09/01/04	1,457.22	10	995.30	146.12	1,141.42	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0173	LOVE SEAT	09/01/04	2,523.84	10	1,723.82	253.08	1,976.89	
CPR-0174	BAR STOOLS	09/01/04	328.37	10	224.28	32.93	257.21	
CPR-0175	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0176	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0177	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0178	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-0179	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-0180	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-0181	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-0182	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-0183	FLAT STACK CART 18"& 30"X96"	02/02/04	198.00	10	146.74	19.85	166.59	
CPR-0184	FLAT STACK CART 18"& 30"X72"	02/02/04	157.00	10	116.35	15.74	132.10	
CPR-0185	ROUND TABLE TRUCK	02/02/04	348.00	10	257.90	34.90	292.80	
CPR-0186	SOUND WING 12"X24"	09/01/04	156,586.94	10	106,951.03	15,701.59	122,652.62	
CPR-0187	MIX PLAY-FORM 24'X24'	09/01/04	15,563.06	10	10,629.78	1,560.57	12,190.35	
CPR-0188	ADA RAMP	09/01/04	16,305.01	10	11,136.55	1,634.97	12,771.51	
CPR-0189	BARRCADE CC-500	09/01/04	11,090.01	3	11,090.01	-	11,090.01	
CPR-0190	CPR 9 STAGE 4'X8' FR DECKS	09/01/04	7,111.98	10	4,857.58	713.15	5,570.73	
CPR-0191	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0192	STARTER BLOCKS FOR STORAGE CARTS	08/13/04	111.00	10	76.39	11.13	87.52	
CPR-0193	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0194	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0195	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0196	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0197	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0198	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0199	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0200	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0201	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0202	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0203	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0204	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0205	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0206	STARTER BLOCKS FOR STORAGE CARTS	08/13/03	111.00	10	87.52	11.13	98.65	
CPR-0207	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0208	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0209	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0210	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0211	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0212	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0213	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0214	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0215	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0216	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0217	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0218	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0219	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0220	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0221	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0222	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0223	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0224	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0225	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0226	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0227	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0228	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0229	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0230	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0231	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0232	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0233	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0234	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0235	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0236	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0237	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0238	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0239	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0240	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0241	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0242	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0243	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0244	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0245	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0246	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0247	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0248	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0249	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0250	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0251	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0252	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0253	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0254	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0255	STACKABLE STORAGE CARTS	08/13/03	767.80	10	605.41	76.99	682.40	
CPR-0256	REPEATER STATION 100 WATTS UHF	03/25/04	7,352.09	3	7,352.09	-	7,352.09	
CPR-0257	HEAD SETS W/MICROPHONE	09/01/04	55.09	3	55.09	-	55.09	
CPR-0258	MONEY COUNTER	07/28/04	1,300.00	3	1,300.00	-	1,300.00	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0259	STORAGE CARTS W/HEAVY DUTY CASTORS	09/01/04	472.14	10	322.48	47.34	369.82	
CPR-0260	STORAGE CARTS W/HEAVY DUTY CASTORS	09/01/04	472.14	10	322.48	47.34	369.82	
CPR-0261	STORAGE CARTS W/HEAVY DUTY CASTORS	09/01/04	472.14	10	322.48	47.34	369.82	
CPR-0262	STORAGE CARTS W/HEAVY DUTY CASTORS	09/01/04	472.14	10	322.48	47.34	369.82	
CPR-0263	STORAGE CARTS W/HEAVY DUTY CASTORS	09/01/04	472.14	10	322.48	47.34	369.82	
CPR-0264	STORAGE CARTS W/HEAVY DUTY CASTORS	09/01/04	472.14	10	322.48	47.34	369.82	
CPR-0265	STORAGE CARTS W/HEAVY DUTY CASTORS	09/01/04	472.14	10	322.48	47.34	369.82	
CPR-0266	STORAGE CARTS W/HEAVY DUTY CASTORS	09/01/04	472.14	10	322.48	47.34	369.82	
CPR-0267	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0268	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0269	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0270	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0271	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0272	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0273	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0274	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0275	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0276	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0277	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0278	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0279	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0280	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0281	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0282	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0283	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0284	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0285	PANELS ATTOC STOCK 48"X96" WAFFLE	09/01/04	175.72	10	120.02	17.62	137.64	
CPR-0286	UNIT RAPID RATE CHARGER	09/01/04	443.52	3	443.52	-	443.52	
CPR-0287	UNIT RAPID RATE CHARGER	09/01/04	443.52	3	443.52	-	443.52	
CPR-0288	UNIT RAPID RATE CHARGER	09/01/04	443.52	3	443.52	-	443.52	
CPR-0289	UNIT RAPID RATE CHARGER	09/01/04	443.52	3	443.52	-	443.52	
CPR-0290	HEAD SETS W/MICROPHONE	09/01/04	55.09	3	55.09	-	55.09	
CPR-0291	HEAD SETS W/MICROPHONE	09/01/04	55.09	3	55.09	-	55.09	
CPR-0292	HEAD SETS W/MICROPHONE	09/01/04	55.09	3	55.09	-	55.09	
CPR-0293	HEAD SETS W/MICROPHONE	09/01/04	55.09	3	55.09	-	55.09	
CPR-0294	HEAD SETS W/MICROPHONE	09/01/04	55.09	3	55.09	-	55.09	
CPR-0295	HEAD SETS W/MICROPHONE	09/01/04	55.09	3	55.09	-	55.09	
CPR-0296	HEAD SETS W/MICROPHONE	09/01/04	55.09	3	55.09	-	55.09	
CPR-0297	HEAD SETS W/MICROPHONE	09/01/04	55.09	3	55.09	-	55.09	
CPR-0298	HEAD SETS W/MICROPHONE	09/01/04	55.09	3	55.09	-	55.09	
CPR-0299	HEAD SETS W/MICROPHONE	09/01/04	55.09	3	55.09	-	55.09	
CPR-0300	HEAD SETS W/MICROPHONE	09/01/04	55.09	3	55.09	-	55.09	
CPR-0301	HEAD SETS W/MICROPHONE	09/01/04	55.09	3	55.09	-	55.09	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0302	HEAD SETS W/MICROPHONE	09/01/04	55.09	3	55.09	-	55.09	
CPR-0303	CLEANER VACUUM 120 V	09/01/04	344.66	3	344.66	-	344.66	
CPR-0304	CLEANER VACUUM 120 V	09/01/04	344.66	3	344.66	-	344.66	
CPR-0305	CLEANER VACUUM 120 V	09/01/04	344.66	3	344.66	-	344.66	
CPR-0306	TRUCK TILT 1 1/2 CU YD	09/01/04	880.86	3	880.86	-	880.86	
CPR-0307	TRUCK TILT 1 1/2 CU YD	09/01/04	880.86	3	880.86	-	880.86	
CPR-0308	TRUCK TILT 1 1/2 CU YD	09/01/04	880.86	3	880.86	-	880.86	
CPR-0309	TRUCK TILT 1 1/2 CU YD	09/01/04	880.86	3	880.86	-	880.86	
CPR-0310	TRUCK TILT 1 CU YD	09/01/04	329.56	3	329.56	-	329.56	
CPR-0311	TRUCK TILT 1 CU YD	09/01/04	329.56	3	329.56	-	329.56	
CPR-0312	TRUCK TILT 1 CU YD	09/01/04	329.56	3	329.56	-	329.56	
CPR-0313	TRUCK TILT 1 CU YD	09/01/04	329.56	3	329.56	-	329.56	
CPR-0314	TRUCK TILT 1 CU YD	09/01/04	329.56	3	329.56	-	329.56	
CPR-0315	TRUCK TILT 1 CU YD	09/01/04	329.56	3	329.56	-	329.56	
CPR-0316	TRUCK TILT 1 CU YD	09/11/04	329.56	3	329.56	-	329.56	
CPR-0317	TRUCK TILT 1 CU YD	09/01/04	329.56	3	329.56	-	329.56	
CPR-0318	TRUCK TILT 1 CU YD	09/01/04	329.56	3	329.56	-	329.56	
CPR-0319	ROBBINS STORAGE CARTS	07/14/03	255.84	10	203.83	25.65	229.48	
CPR-0320	ROBBINS STORAGE CARTS	07/14/03	255.84	10	203.83	25.65	229.48	
CPR-0321	ROBBINS STORAGE CARTS	07/14/03	255.84	10	203.83	25.65	229.48	
CPR-0322	ROBBINS STORAGE CARTS	07/14/03	255.84	10	203.83	25.65	229.48	
CPR-0323	ROBBINS STORAGE CARTS	07/14/03	255.84	10	203.83	25.65	229.48	
CPR-0324	ROBBINS STORAGE CARTS	07/14/03	255.84	10	203.83	25.65	229.48	
CPR-0325	ROBBINS STORAGE CARTS	07/14/03	255.84	10	203.83	25.65	229.48	
CPR-0326	ROBBINS STORAGE CARTS	07/14/03	255.84	10	203.83	25.65	229.48	
CPR-0327	ROBBINS STORAGE CARTS	07/14/03	255.84	10	203.83	25.65	229.48	
CPR-0328	ROBBINS STORAGE CARTS	07/14/03	255.84	10	203.83	25.65	229.48	
CPR-0329	ROBBINS STORAGE CARTS	07/14/03	255.84	10	203.83	25.65	229.48	
CPR-0330	ROBBINS STORAGE CARTS	07/14/03	255.84	10	203.83	25.65	229.48	
CPR-0331	ROBBINS STORAGE CARTS	07/14/03	255.84	10	203.83	25.65	229.48	
CPR-0332	ROBBINS STORAGE CARTS	07/14/03	255.84	10	203.83	25.65	229.48	
CPR-0333	COSOLE TABLE	09/01/04	450.69	10	307.83	45.19	353.02	
CPR-0334	COSOLE TABLE	09/01/04	450.69	10	307.83	45.19	353.02	
CPR-0335	COSOLE TABLE	09/01/04	450.69	10	307.83	45.19	353.02	
CPR-0336	COFFEE TABLE	09/01/04	788.71	10	538.70	79.09	617.79	
CPR-0337	COFFEE TABLE	09/01/04	788.71	10	538.70	79.09	617.79	
CPR-0338	COFFEE TABLE	09/01/04	788.71	10	538.70	79.09	617.79	
CPR-0339	COFFEE TABLE	09/01/04	788.71	10	538.70	79.09	617.79	
CPR-0340	LOUNGE CHAIR	09/01/04	1,457.22	10	995.30	146.12	1,141.42	
CPR-0341	LOUNGE CHAIR	09/01/04	1,457.22	10	995.30	146.12	1,141.42	
CPR-0342	LOUNGE CHAIR	09/01/04	1,457.22	10	995.30	146.12	1,141.42	
CPR-0343	LOUNGE CHAIR	09/01/04	1,457.22	10	995.30	146.12	1,141.42	
CPR-0344	LOUNGE CHAIR	09/01/04	1,457.22	10	995.30	146.12	1,141.42	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0345	LOVE SEAT	09/01/04	2,523.84	10	1,723.82	253.08	1,976.89	
CPR-0346	LOVE SEAT	09/01/04	2,523.84	10	1,723.82	253.08	1,976.89	
CPR-0347	LOVE SEAT	09/01/04	2,523.84	10	1,723.82	253.08	1,976.89	
CPR-0348	LOVE SEAT	09/01/04	2,523.84	10	1,723.82	253.08	1,976.89	
CPR-0349	LOVE SEAT	09/01/04	2,523.84	10	1,723.82	253.08	1,976.89	
CPR-0350	BAR STOOLS	09/01/04	328.37	10	224.28	32.93	257.21	
CPR-0351	BAR STOOLS	09/01/04	328.37	10	224.28	32.93	257.21	
CPR-0352	BAR STOOLS	09/01/04	328.37	10	224.28	32.93	257.21	
CPR-0353	BAR STOOLS	09/01/04	328.37	10	224.28	32.93	257.21	
CPR-0354	BAR STOOLS	09/01/04	328.37	10	224.28	32.93	257.21	
CPR-0355	BAR STOOLS	09/01/04	328.37	10	224.28	32.93	257.21	
CPR-0356	BAR STOOLS	09/01/04	328.37	10	224.28	32.93	257.21	
CPR-0357	BAR STOOLS	09/01/04	328.37	10	224.28	32.93	257.21	
CPR-0358	BAR STOOLS	09/01/04	328.37	10	224.28	32.93	257.21	
CPR-0359	BAR STOOLS	09/01/04	328.37	10	224.28	32.93	257.21	
CPR-0360	BAR STOOLS	09/01/04	328.37	10	224.28	32.93	257.21	
CPR-0361	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0362	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0363	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0364	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0365	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0366	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0367	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0368	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0369	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0370	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0371	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0372	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0373	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0374	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0375	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0376	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0377	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0378	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0379	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0380	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0381	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0382	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0383	COFFEE TABLE	09/01/04	898.87	10	613.94	90.13	704.07	
CPR-0384	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0385	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0386	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0387	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0388	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0389	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0390	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0391	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0392	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0393	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0394	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0395	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0396	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0397	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0398	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0399	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0400	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0401	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0402	BAR TABLE	09/01/04	773.11	10	528.04	77.52	605.57	
CPR-0403	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0404	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0405	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0406	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0407	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0408	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0409	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0410	BAR CHAIRS	09/01/00	328.00	10	328.00	-	328.00	
CPR-0411	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0412	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0413	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0414	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0415	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0416	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0417	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0418	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0419	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0420	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0421	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0422	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0423	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0424	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0425	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0426	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0427	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0428	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0429	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0430	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0431	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0432	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0433	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0434	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0435	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0436	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0437	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0438	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0439	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0440	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0441	BAR CHAIRS	03/01/04	328.00	10	240.56	32.89	273.45	
CPR-0442	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0443	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0444	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0445	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0446	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0447	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0448	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0449	BAR CHAIRS	09/01/04	328.00	10	224.03	32.89	256.92	
CPR-0450	MILNOR WASHER EXTRACTOR 35 LBS	09/04/04	7,705.69	10	5,256.76	772.68	6,029.44	
CPR-0451	MILNOR WASHER EXTRACTOR 35 LBS	09/04/04	7,705.69	10	5,256.76	772.68	6,029.44	
CPR-0452	MILNOR LP GAS HEATED DRYER,	09/04/04	5,115.91	10	3,490.03	512.99	4,003.02	
CPR-0453	MILNOR LP GAS HEATED DRYER,	09/04/04	5,115.91	10	3,490.03	512.99	4,003.02	
CPR-0454	STEELE POLYETHYLENE LAUNDRY CARTS	09/04/04	429.95	10	293.31	43.11	336.42	
CPR-0455	STEELE POLYETHYLENE LAUNDRY CARTS	09/04/04	429.95	10	293.31	43.11	336.42	
CPR-0456	STEELE POLYETHYLENE LAUNDRY CARTS	09/04/04	429.95	10	293.31	43.11	336.42	
CPR-0457	STEELE POLYETHYLENE LAUNDRY CARTS	09/04/04	429.95	10	293.31	43.11	336.42	
CPR-0458	STEELE POLYETHYLENE LAUNDRY CARTS	09/04/04	429.95	10	293.31	43.11	336.42	
CPR-0459	STEELE POLYETHYLENE LAUNDRY CARTS	09/04/04	429.95	10	293.31	43.11	336.42	
CPR-0460	STEELE POLYETHYLENE SPRING PLATFORM KITS	09/04/04	122.85	10	83.81	12.32	96.13	
CPR-0461	STEELE POLYETHYLENE SPRING PLATFORM KITS	09/04/04	122.85	10	83.81	12.32	96.13	
CPR-0462	STEELE POLYETHYLENE SPRING PLATFORM KITS	09/04/04	122.85	10	83.81	12.32	96.13	
CPR-0463	STEELE POLYETHYLENE SPRING PLATFORM KITS	09/04/04	122.85	10	83.81	12.32	96.13	
CPR-0464	STEELE POLYETHYLENE SPRING PLATFORM KITS	09/04/04	122.85	10	83.81	12.32	96.13	
CPR-0465	STEELE POLYETHYLENE SPRING PLATFORM KITS	09/04/04	122.85	10	83.81	12.32	96.13	
CPR-0466	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0467	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0468	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0469	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0470	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0471	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0472	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0473	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0474	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0475	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0476	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0477	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0478	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0479	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0480	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0481	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0482	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0483	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0484	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0485	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0486	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0487	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0488	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0489	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0490	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0491	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0492	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0493	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0494	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0495	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0496	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0497	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0498	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0499	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0500	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0501	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0502	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0503	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0504	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0505	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0506	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0507	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0508	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0509	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0510	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0511	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0512	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0513	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0514	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0515	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	
CPR-0516	BAR STOOLS	09/01/04	310.47	10	212.06	31.13	243.19	

F&F COLISEO						6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)		Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0517	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0518	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0519	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0520	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0521	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0522	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0523	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0524	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0525	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0526	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0527	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0528	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0529	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0530	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0531	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0532	BAR STOOLS	09/01/04	310.47	10		212.06	31.13	243.19	
CPR-0533	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0534	LOUNGE CHAIR	09/01/00	605.87	10		605.87	-	605.87	
CPR-0535	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0536	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0537	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0538	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0539	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0540	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0541	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0542	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0543	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0544	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0545	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0546	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0547	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0548	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0549	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0550	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0551	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0552	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0553	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0554	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0555	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0556	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0557	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0558	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	
CPR-0559	LOUNGE CHAIR	09/01/04	605.87	10		413.82	60.75	474.57	

F&F COLISEO						6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0560	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0561	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0562	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0563	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0564	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0565	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0566	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0567	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0568	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0569	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0570	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0571	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0572	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0573	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0574	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0575	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0576	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0577	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0578	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0579	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0580	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0581	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0582	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0583	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0584	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0585	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0586	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0587	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0588	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0589	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0590	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0591	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0592	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0593	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0594	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0595	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0596	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0597	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0598	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0599	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0600	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0601	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0602	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0603	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0604	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0605	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0606	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0607	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0608	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0609	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0610	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0611	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0612	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0613	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0614	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0615	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0616	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0617	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0618	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0619	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0620	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0621	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0622	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0623	LOUNGE CHAIR	09/01/04	605.87	10	413.82	60.75	474.57	
CPR-0624	SECRETARIAL CHAIRS W/ADJ ARMS	06/01/04	177.00	10	125.35	17.75	143.10	
CPR-0625	SECRETARIAL CHAIRS W/ADJ ARMS	06/01/04	177.00	10	125.35	17.75	143.10	
CPR-0626	SECRETARIAL CHAIRS W/ADJ ARMS	06/01/04	177.00	10	125.35	17.75	143.10	
CPR-0627	SECRETARIAL CHAIRS W/ADJ ARMS	06/01/04	177.00	10	125.35	17.75	143.10	
CPR-0628	SECRETARIAL CHAIRS W/ADJ ARMS	06/01/04	177.00	10	125.35	17.75	143.10	
CPR-0629	SECRETARIAL CHAIRS W/ADJ ARMS	06/01/04	177.00	10	125.35	17.75	143.10	
CPR-0630	SECRETARIAL CHAIRS W/ADJ ARMS	06/01/04	177.00	10	125.35	17.75	143.10	
CPR-0631	FOTOCOPIADORA AFICIO 2027	07/23/04	11,725.00	3	11,725.00	-	11,725.00	
CPR-0632	FOTOCOPIADORA AFICIO 2027	07/23/04	8,850.00	3	8,850.00	-	8,850.00	
CPR-0633	FOTOCOPIADORA AFICIO 2027	07/23/04	8,850.00	3	8,850.00	-	8,850.00	
CPR-0634	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	
CPR-0635	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	
CPR-0636	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	
CPR-0637	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	
CPR-0638	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	
CPR-0639	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	
CPR-0640	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	
CPR-0641	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	
CPR-0642	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	
CPR-0643	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	
CPR-0644	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	
CPR-0645	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0646	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	
CPR-0647	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	
CPR-0648	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	
CPR-0649	4080 SERIES WOOD BACK STACKING CHAIR	06/01/04	229.12	3	229.12	-	229.12	
CPR-0650	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0651	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0652	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0653	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0654	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0655	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0656	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0657	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0658	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0659	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0660	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0661	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0662	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0663	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0664	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0665	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0666	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0667	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0668	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0669	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0670	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0671	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0672	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0673	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0674	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0675	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0676	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0677	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0678	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-0679	MOLTI LOUNG, MODENE WOOD ARM CAP GM OFFICE	06/01/04	804.96	10	570.09	80.72	650.80	
CPR-0680	MOLTI LOUNG, MODENE WOOD ARM CAP GM OFFICE	06/01/04	804.96	10	570.09	80.72	650.80	
CPR-0681	MOLTI LOUNG, MODENE WOOD ARM CAP GM OFFICE	06/01/04	804.96	10	570.09	80.72	650.80	
CPR-0682	MOLTI LOUNG, MODENE WOOD ARM CAP GM OFFICE	06/01/04	804.96	10	570.09	80.72	650.80	
CPR-0683	MOLTI LOUNG, MODENE WOOD ARM CAP GM OFFICE	06/01/04	804.96	10	570.09	80.72	650.80	
CPR-0684	MOLTI LOUNG, MODENE WOOD ARM CAP GM OFFICE	06/01/04	804.96	10	570.09	80.72	650.80	
CPR-0685	ROUND TOP 42" DIAMETER	06/01/04	482.21	10	341.51	48.35	389.86	
CPR-0686	ROUND TOP 42" DIAMETER	06/01/04	482.21	10	341.51	48.35	389.86	
CPR-0687	ROUND TOP 42" DIAMETER	06/01/04	482.21	10	341.51	48.35	389.86	
CPR-0688	ROUND TOP 42" DIAMETER	06/01/04	482.21	10	341.51	48.35	389.86	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0689	48" ARC TRIANGLE TABLE	06/01/04	1,324.04	3	1,324.04	-	1,324.04	
CPR-0690	48" ARC TRIANGLE TABLE	06/01/04	1,324.04	3	1,324.04	-	1,324.04	
CPR-0691	BOOKCASE 4 ADJ SHELVES 14D 36W 69-15/16H	06/01/04	900.42	10	637.69	90.29	727.98	
CPR-0692	CREDENCE FULL FF/HINGED DOOR/FF PED 24D 72W 29H	06/01/04	1,398.36	10	990.35	140.22	1,130.56	
CPR-0693	CLOSET 24D 30W 69-5/16H W/4 15" SHELVES AND ROD	06/01/04	1,570.70	10	1,112.40	157.50	1,269.90	
CPR-0694	STOR BOX SNGL HINGED DOOR W/2 ADJ LH 24D 15W 69-5/16	06/01/04	1,033.03	10	731.61	103.59	835.20	
CPR-0695	STOR BOX SNGL HINGED DOOR W/2 ADJ LH 24D 15W 69-5/16	06/01/04	1,033.03	10	731.61	103.59	835.20	
CPR-0696	STOR BOX SNGL HINGED DOOR W/2 ADJ LH 24D 15W 69-5/16	06/01/04	1,033.03	10	731.61	103.59	835.20	
CPR-0697	STOR BOX SNGL HINGED DOOR W/2 ADJ RH 24D 15W 69-5/16	06/01/04	1,033.03	10	731.61	103.59	835.20	
CPR-0698	STOR BOX DBL HINGED DOORS TOP 24D 30W 69-5/16H	06/01/04	1,613.01	10	1,142.36	161.74	1,304.11	
CPR-0699	STOR BOX DBL HINGED DOORS TOP 24D 30W 69-5/16H	06/01/04	1,613.01	10	1,142.36	161.74	1,304.11	
CPR-0700	STOR BOX DBL HINGED DOORS TOP 24D 30W 69-5/16H	06/01/04	1,613.01	10	1,142.36	161.74	1,304.11	
CPR-0701	STOR BOX DBL HINGED DOORS TOP 24D 30W 69-5/16H	06/01/04	1,613.01	10	1,142.36	161.74	1,304.11	
CPR-0702	STOR BOX DBL HINGED DOORS TOP 24D 30W 69-5/16H	06/01/04	1,613.01	10	1,142.36	161.74	1,304.11	
CPR-0703	ROUND CONFERENCE TABLE 48"	06/01/04	1,526.84	10	1,081.34	153.10	1,234.44	
CPR-0704	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0705	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0706	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0707	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0708	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0709	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0710	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0711	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0712	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0713	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0714	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0715	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0716	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0717	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0718	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0719	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0720	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0721	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0722	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0723	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0724	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0725	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0726	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0727	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0728	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0729	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0730	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0731	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0732	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0733	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0734	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0735	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0736	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0737	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0738	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0739	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0740	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0741	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0742	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0743	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0744	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0745	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0746	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0747	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0748	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0749	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0750	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0751	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0752	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0753	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0754	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0755	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0756	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0757	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0758	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0759	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0760	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0761	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0762	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0763	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0764	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0765	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0766	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0767	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0768	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0769	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0770	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0771	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0772	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0773	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0774	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0775	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0776	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0777	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0778	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0779	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0780	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0781	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0782	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0783	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0784	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0785	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0786	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0787	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0788	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0789	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0790	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0791	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0792	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0793	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0794	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0795	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0796	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0797	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0798	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0799	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0800	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0801	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0802	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0803	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0804	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0805	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0806	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0807	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0808	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0809	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0810	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0811	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0812	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0813	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0814	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0815	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0816	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0817	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0818	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0819	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0820	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0821	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0822	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0823	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0824	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0825	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0826	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0827	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0828	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0829	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0830	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0831	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0832	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0833	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0834	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0835	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0836	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0837	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0838	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0839	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0840	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0841	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0842	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0843	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0844	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0845	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0846	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0847	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0848	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0849	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0850	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0851	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0852	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0853	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0854	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0855	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0856	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0857	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0858	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0859	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0860	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0861	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0862	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0863	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0864	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0865	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0866	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0867	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0868	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0869	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0870	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0871	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0872	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0873	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0874	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0875	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0876	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0877	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0878	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0879	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0880	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0881	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0882	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0883	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0884	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0885	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0886	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0887	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0888	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0889	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0890	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0891	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0892	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0893	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0894	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0895	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0896	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0897	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0898	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0899	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0900	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0901	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0902	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0903	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0904	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0905	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0906	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0907	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0908	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0909	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0910	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0911	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0912	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0913	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0914	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0915	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0916	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0917	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0918	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0919	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0920	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0921	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0922	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0923	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0924	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0925	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0926	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0927	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0928	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0929	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0930	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0931	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0932	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0933	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0934	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0935	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0936	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0937	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0938	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0939	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0940	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0941	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0942	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0943	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0944	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0945	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0946	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0947	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0948	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0949	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0950	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0951	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0952	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0953	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0954	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0955	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0956	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0957	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0958	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0959	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0960	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0961	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0962	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0963	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0964	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0965	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0966	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0967	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0968	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0969	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0970	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0971	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0972	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0973	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0974	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0975	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0976	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0977	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0978	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0979	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0980	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0981	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0982	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0983	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0984	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0985	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0986	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0987	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0988	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0989	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-0990	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0991	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0992	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0993	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0994	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0995	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0996	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0997	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0998	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-0999	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1000	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1001	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1002	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1003	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1004	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1005	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1006	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1007	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1008	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1009	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1010	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1011	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1012	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1013	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1014	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1015	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1016	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1017	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1018	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1019	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1020	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1021	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1022	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1023	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1024	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1025	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1026	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1027	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1028	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1029	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1030	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1031	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1032	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1033	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1034	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1035	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1036	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1037	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1038	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1039	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1040	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1041	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1042	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1043	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1044	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1045	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1046	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1047	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1048	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1049	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1050	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1051	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1052	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1053	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1054	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1055	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1056	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1057	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1058	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1059	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1060	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1061	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1062	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1063	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1064	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1065	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1066	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1067	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1068	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1069	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1070	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1071	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1072	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1073	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1074	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1075	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1076	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1077	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1078	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1079	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1080	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1081	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1082	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1083	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1084	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1085	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1086	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1087	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1088	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1089	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1090	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1091	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1092	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1093	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1094	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1095	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1096	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1097	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1098	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1099	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1100	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1101	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1102	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1103	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1104	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1105	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1106	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1107	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1108	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1109	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1110	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1111	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1112	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1113	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1114	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1115	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1116	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1117	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1118	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1119	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1120	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1121	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1122	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1123	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1124	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1125	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1126	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1127	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1128	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1129	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1130	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1131	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1132	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1133	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1134	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1135	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1136	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1137	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1138	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1139	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1140	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1141	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1142	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1143	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1144	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1145	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1146	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1147	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1148	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1149	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1150	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1151	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1152	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1153	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1154	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1155	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1156	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1157	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1158	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1159	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1160	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1161	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1162	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1163	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1164	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1165	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1166	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1167	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1168	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1169	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1170	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1171	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1172	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1173	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1174	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1175	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1176	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1177	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1178	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1179	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1180	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1181	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1182	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1183	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1184	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1185	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1186	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1187	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1188	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1189	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1190	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1191	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1192	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1193	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1194	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1195	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1196	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1197	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1198	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1199	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1200	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1201	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1202	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1203	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1204	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1205	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1206	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1207	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1208	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1209	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1210	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1211	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1212	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1213	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1214	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1215	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1216	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1217	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1218	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1219	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1220	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1221	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1222	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1223	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1224	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1225	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1226	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1227	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1228	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1229	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1230	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1231	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1232	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1233	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1234	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1235	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1236	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1237	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1238	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1239	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1240	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1241	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1242	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1243	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1244	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1245	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1246	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1247	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1248	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1249	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1250	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1251	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1252	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1253	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1254	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1255	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1256	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1257	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1258	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1259	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1260	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1261	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1262	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1263	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1264	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1265	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1266	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1267	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1268	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1269	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1270	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1271	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1272	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1273	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1274	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1275	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1276	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1277	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1278	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1279	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1280	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1281	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1282	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1283	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1284	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1285	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1286	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1287	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1288	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1289	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1290	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1291	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1292	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1293	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1294	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1295	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1296	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1297	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1298	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1299	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1300	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1301	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1302	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1303	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1304	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1305	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1306	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1307	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1308	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1309	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1310	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1311	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1312	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1313	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1314	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1315	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1316	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1317	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1318	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1319	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1320	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1321	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1322	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1323	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1324	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1325	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1326	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1327	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1328	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1329	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1330	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1331	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1332	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1333	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1334	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1335	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1336	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1337	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1338	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1339	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1340	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1341	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1342	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1343	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1344	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1345	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1346	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1347	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1348	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1349	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1350	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1351	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1352	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1353	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1354	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1355	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1356	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1357	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1358	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1359	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1360	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1361	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1362	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1363	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1364	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1365	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1366	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1367	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1368	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1369	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1370	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1371	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1372	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1373	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1374	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1375	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1376	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1377	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1378	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1379	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1380	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1381	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1382	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1383	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1384	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1385	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1386	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1387	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1388	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1389	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1390	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1391	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1392	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1393	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1394	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1395	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1396	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1397	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1398	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1399	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1400	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1401	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1402	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1403	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1404	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1405	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1406	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1407	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1408	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1409	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1410	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1411	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1412	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1413	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1414	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1415	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1416	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1417	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1418	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1419	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1420	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1421	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1422	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1423	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1424	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1425	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1426	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1427	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1428	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1429	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1430	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1431	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1432	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1433	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1434	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1435	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1436	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1437	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1438	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1439	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1440	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1441	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1442	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1443	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1444	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1445	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1446	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1447	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1448	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1449	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1450	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1451	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1452	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1453	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1454	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1455	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1456	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1457	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1458	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1459	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1460	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1461	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1462	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1463	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1464	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1465	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1466	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1467	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1468	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1469	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1470	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1471	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1472	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1473	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1474	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1475	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1476	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1477	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1478	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1479	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1480	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1481	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1482	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1483	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1484	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1485	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1486	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1487	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1488	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1489	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1490	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1491	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1492	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1493	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1494	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1495	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1496	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1497	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1498	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1499	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1500	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1501	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1502	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1503	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1504	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1505	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1506	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1507	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1508	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1509	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1510	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1511	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1512	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1513	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1514	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1515	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1516	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1517	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1518	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1519	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1520	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1521	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1522	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1523	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1524	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1525	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1526	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1527	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1528	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1529	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1530	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1531	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1532	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1533	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1534	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1535	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1536	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1537	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1538	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1539	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1540	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1541	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1542	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1543	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1544	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1545	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1546	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1547	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1548	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1549	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1550	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1551	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1552	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1553	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1554	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1555	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1556	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1557	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1558	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1559	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1560	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1561	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1562	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1563	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1564	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1565	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1566	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1567	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1568	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1569	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1570	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1571	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1572	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1573	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1574	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1575	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1576	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1577	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1578	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1579	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1580	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1581	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1582	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1583	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1584	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1585	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1586	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1587	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1588	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1589	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1590	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1591	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1592	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1593	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1594	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1595	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1596	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1597	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1598	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1599	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1600	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1601	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1602	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1603	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1604	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1605	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1606	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1607	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1608	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1609	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1610	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1611	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1612	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1613	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1614	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1615	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1616	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1617	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1618	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1619	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1620	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1621	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1622	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1623	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1624	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1625	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1626	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1627	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1628	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1629	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1630	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1631	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1632	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1633	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1634	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1635	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1636	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1637	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1638	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1639	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1640	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1641	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1642	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1643	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1644	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1645	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1646	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1647	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1648	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1649	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1650	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1651	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1652	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1653	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1654	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1655	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1656	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1657	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1658	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1659	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1660	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1661	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1662	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1663	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1664	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1665	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1666	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1667	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1668	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1669	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1670	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1671	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1672	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1673	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1674	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1675	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1676	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1677	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1678	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1679	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1680	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1681	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1682	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1683	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1684	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1685	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1686	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1687	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1688	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1689	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1690	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1691	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1692	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1693	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1694	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1695	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1696	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1697	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1698	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1699	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1700	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1701	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1702	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1703	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1704	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1705	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1706	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1707	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1708	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1709	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1710	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1711	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1712	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1713	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1714	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1715	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1716	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1717	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1718	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1719	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1720	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1721	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1722	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1723	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1724	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1725	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1726	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1727	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1728	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1729	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1730	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1731	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1732	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1733	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1734	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1735	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1736	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1737	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1738	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1739	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1740	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1741	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1742	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1743	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1744	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1745	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1746	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1747	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1748	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1749	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1750	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1751	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1752	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1753	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1754	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1755	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1756	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1757	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1758	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1759	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1760	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1761	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1762	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1763	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1764	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1765	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1766	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1767	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1768	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1769	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1770	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1771	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1772	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1773	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1774	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1775	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1776	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1777	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1778	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1779	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1780	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1781	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1782	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1783	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1784	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1785	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1786	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1787	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1788	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1789	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1790	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1791	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1792	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1793	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1794	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1795	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1796	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1797	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1798	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1799	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1800	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1801	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1802	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1803	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1804	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1805	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1806	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1807	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1808	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1809	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1810	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1811	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1812	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1813	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1814	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1815	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1816	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1817	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1818	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1819	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1820	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1821	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1822	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1823	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1824	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1825	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1826	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1827	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1828	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1829	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1830	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1831	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1832	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1833	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1834	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1835	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1836	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1837	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1838	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1839	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1840	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1841	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1842	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1843	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1844	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1845	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1846	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1847	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1848	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1849	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1850	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1851	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1852	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1853	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1854	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1855	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1856	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1857	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1858	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1859	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1860	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1861	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1862	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1863	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1864	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1865	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1866	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1867	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1868	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1869	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1870	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1871	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1872	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1873	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1874	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1875	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1876	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1877	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1878	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1879	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1880	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1881	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1882	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1883	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1884	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1885	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1886	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1887	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1888	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1889	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1890	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1891	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1892	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1893	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1894	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1895	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1896	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1897	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1898	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1899	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1900	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1901	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1902	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1903	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1904	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1905	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1906	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1907	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1908	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1909	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1910	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1911	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1912	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1913	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1914	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1915	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1916	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1917	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1918	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1919	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1920	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1921	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1922	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1923	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1924	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1925	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1926	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1927	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1928	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1929	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1930	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1931	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1932	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1933	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1934	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1935	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1936	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1937	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1938	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1939	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1940	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1941	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1942	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1943	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1944	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1945	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1946	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1947	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1948	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1949	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1950	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1951	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1952	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1953	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1954	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1955	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1956	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1957	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1958	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1959	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1960	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1961	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1962	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1963	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1964	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1965	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1966	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1967	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1968	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1969	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1970	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1971	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1972	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1973	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1974	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1975	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1976	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1977	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1978	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-1979	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1980	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1981	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1982	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1983	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1984	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1985	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1986	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1987	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1988	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1989	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1990	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1991	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1992	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1993	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1994	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1995	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1996	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1997	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1998	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-1999	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2000	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2001	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2002	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2003	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2004	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2005	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2006	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2007	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2008	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2009	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2010	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2011	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2012	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2013	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2014	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2015	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2016	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2017	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2018	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2019	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2020	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2021	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2022	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2023	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2024	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2025	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2026	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2027	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2028	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2029	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2030	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2031	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2032	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2033	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2034	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2035	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2036	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2037	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2038	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2039	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2040	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2041	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2042	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2043	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2044	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2045	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2046	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2047	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2048	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2049	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2050	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2051	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2052	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2053	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2054	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2055	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2056	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2057	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2058	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2059	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2060	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2061	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2062	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2063	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2064	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2065	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2066	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2067	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2068	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2069	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2070	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2071	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2072	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2073	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2074	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2075	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2076	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2077	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2078	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2079	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2080	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2081	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2082	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2083	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2084	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2085	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2086	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2087	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2088	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2089	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2090	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2091	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2092	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2093	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2094	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2095	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2096	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2097	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2098	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2099	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2100	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2101	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2102	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2103	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2104	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2105	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2106	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2107	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2108	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2109	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2110	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2111	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2112	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2113	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2114	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2115	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2116	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2117	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2118	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2119	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2120	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2121	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2122	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2123	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2124	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2125	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2126	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2127	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2128	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2129	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2130	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2131	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2132	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2133	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2134	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2135	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2136	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2137	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2138	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2139	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2140	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2141	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2142	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2143	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2144	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2145	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2146	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2147	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2148	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2149	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2150	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2151	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2152	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2153	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2154	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2155	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2156	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2157	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2158	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2159	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2160	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2161	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2162	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2163	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2164	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2165	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2166	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2167	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2168	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2169	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2170	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2171	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2172	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2173	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2174	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2175	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2176	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2177	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2178	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2179	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2180	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2181	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2182	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2183	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2184	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2185	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2186	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2187	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2188	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2189	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2190	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2191	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2192	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2193	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2194	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2195	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2196	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2197	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2198	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2199	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2200	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2201	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2202	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2203	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2204	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2205	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2206	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2207	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2208	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2209	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2210	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2211	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2212	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2213	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2214	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2215	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2216	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2217	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2218	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2219	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2220	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2221	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2222	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2223	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2224	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2225	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2226	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2227	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2228	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2229	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2230	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2231	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2232	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2233	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2234	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2235	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2236	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2237	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2238	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2239	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2240	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2241	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2242	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2243	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2244	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2245	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2246	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2247	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2248	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2249	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2250	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2251	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2252	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2253	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2254	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2255	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2256	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2257	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2258	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2259	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2260	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2261	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2262	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2263	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2264	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2265	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2266	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2267	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2268	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2269	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2270	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2271	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2272	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2273	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2274	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2275	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2276	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2277	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2278	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2279	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2280	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2281	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2282	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2283	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2284	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2285	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2286	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2287	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2288	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2289	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2290	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2291	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2292	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2293	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2294	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2295	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2296	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2297	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2298	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2299	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2300	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2301	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2302	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2303	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2304	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2305	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2306	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2307	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2308	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2309	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2310	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2311	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2312	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2313	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2314	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2315	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2316	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2317	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2318	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2319	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2320	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2321	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2322	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2323	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2324	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2325	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2326	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2327	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2328	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2329	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2330	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2331	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2332	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2333	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2334	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2335	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2336	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2337	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2338	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2339	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2340	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2341	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2342	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2343	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2344	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2345	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2346	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2347	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2348	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2349	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2350	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2351	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2352	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2353	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2354	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2355	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2356	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2357	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2358	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2359	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2360	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2361	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2362	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2363	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2364	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2365	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2366	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2367	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2368	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2369	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2370	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2371	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2372	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2373	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2374	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2375	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2376	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2377	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2378	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2379	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2380	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2381	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2382	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2383	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2384	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2385	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2386	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2387	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2388	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2389	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2390	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2391	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2392	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2393	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2394	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2395	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2396	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2397	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2398	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2399	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2400	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2401	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2402	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2403	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2404	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2405	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2406	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2407	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2408	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2409	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2410	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2411	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2412	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2413	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2414	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2415	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2416	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2417	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2418	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2419	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2420	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2421	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2422	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2423	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2424	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2425	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2426	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2427	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2428	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2429	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2430	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2431	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2432	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2433	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2434	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2435	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2436	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2437	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2438	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2439	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2440	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2441	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2442	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2443	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2444	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2445	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2446	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2447	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2448	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2449	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2450	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2451	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2452	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2453	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2454	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2455	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2456	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2457	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2458	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2459	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2460	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2461	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2462	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2463	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2464	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2465	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2466	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2467	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2468	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2469	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2470	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2471	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2472	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2473	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2474	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2475	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2476	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2477	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2478	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2479	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2480	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2481	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2482	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2483	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2484	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2485	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2486	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2487	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2488	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2489	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2490	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2491	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2492	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2493	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2494	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2495	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2496	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2497	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2498	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2499	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2500	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2501	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2502	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2503	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2504	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2505	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2506	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2507	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2508	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2509	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2510	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2511	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2512	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2513	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2514	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2515	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2516	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2517	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2518	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2519	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2520	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2521	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2522	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2523	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2524	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2525	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2526	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2527	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2528	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2529	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2530	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2531	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2532	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2533	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2534	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2535	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2536	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2537	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2538	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2539	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2540	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2541	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2542	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2543	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2544	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2545	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2546	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2547	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2548	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2549	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2550	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2551	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2552	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2553	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2554	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2555	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2556	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2557	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2558	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2559	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2560	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2561	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2562	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2563	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2564	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2565	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2566	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2567	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2568	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2569	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2570	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2571	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2572	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2573	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2574	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2575	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2576	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2577	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2578	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2579	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2580	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2581	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2582	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2583	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2584	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2585	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2586	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2587	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2588	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2589	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2590	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2591	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2592	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2593	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2594	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2595	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2596	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2597	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2598	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2599	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2600	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2601	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2602	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2603	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2604	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2605	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2606	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2607	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2608	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2609	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2610	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2611	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2612	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2613	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2614	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2615	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2616	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2617	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2618	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2619	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2620	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2621	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2622	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2623	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2624	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2625	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2626	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2627	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2628	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2629	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2630	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2631	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2632	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2633	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2634	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2635	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2636	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2637	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2638	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2639	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2640	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2641	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2642	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2643	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2644	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2645	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2646	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2647	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2648	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2649	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2650	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2651	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2652	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2653	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2654	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2655	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2656	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2657	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2658	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2659	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2660	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2661	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2662	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2663	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2664	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2665	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2666	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2667	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2668	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2669	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2670	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2671	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2672	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2673	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2674	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2675	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2676	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2677	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2678	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2679	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2680	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2681	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2682	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2683	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2684	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2685	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2686	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2687	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2688	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2689	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2690	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2691	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2692	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2693	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2694	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2695	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2696	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2697	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2698	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2699	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2700	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2701	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2702	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2703	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2704	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2705	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2706	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2707	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2708	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2709	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2710	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2711	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2712	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2713	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2714	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2715	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2716	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2717	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2718	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2719	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2720	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2721	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2722	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2723	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2724	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2725	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2726	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2727	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2728	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2729	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2730	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2731	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2732	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2733	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2734	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2735	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2736	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2737	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2738	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2739	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2740	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2741	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2742	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2743	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2744	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2745	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2746	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2747	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2748	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2749	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2750	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2751	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2752	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2753	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2754	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2755	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2756	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2757	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2758	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2759	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2760	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2761	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2762	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2763	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2764	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2765	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2766	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2767	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2768	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2769	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2770	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2771	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2772	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2773	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2774	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2775	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2776	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2777	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2778	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2779	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2780	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2781	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2782	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2783	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2784	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2785	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2786	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2787	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2788	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2789	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2790	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2791	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2792	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2793	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2794	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2795	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2796	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2797	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2798	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2799	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2800	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2801	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2802	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2803	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2804	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2805	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2806	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2807	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2808	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2809	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2810	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2811	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2812	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2813	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2814	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2815	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2816	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2817	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2818	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2819	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2820	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2821	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2822	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2823	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2824	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2825	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2826	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2827	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2828	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2829	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2830	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2831	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2832	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2833	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2834	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2835	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2836	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2837	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2838	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2839	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2840	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2841	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2842	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2843	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2844	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2845	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2846	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2847	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2848	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2849	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2850	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2851	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2852	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2853	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2854	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2855	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2856	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2857	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2858	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2859	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2860	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2861	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2862	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2863	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2864	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2865	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2866	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2867	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2868	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2869	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2870	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2871	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2872	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2873	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2874	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2875	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2876	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2877	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2878	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2879	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2880	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2881	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2882	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2883	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2884	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2885	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2886	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2887	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2888	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2889	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2890	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2891	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2892	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2893	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2894	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2895	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2896	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2897	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2898	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2899	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2900	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2901	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2902	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2903	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2904	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2905	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2906	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2907	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2908	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2909	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2910	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2911	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2912	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2913	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2914	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2915	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2916	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2917	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2918	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2919	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2920	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2921	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2922	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2923	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2924	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2925	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2926	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2927	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2928	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2929	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2930	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2931	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2932	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2933	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2934	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2935	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2936	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2937	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2938	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2939	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2940	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2941	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2942	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2943	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2944	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2945	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2946	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2947	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2948	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2949	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2950	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2951	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2952	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2953	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2954	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2955	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2956	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2957	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2958	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2959	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2960	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2961	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2962	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2963	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2964	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2965	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2966	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2967	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-2968	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2969	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2970	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2971	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2972	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2973	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2974	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2975	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2976	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2977	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2978	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2979	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2980	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2981	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2982	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2983	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2984	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2985	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2986	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2987	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2988	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2989	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2990	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2991	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2992	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2993	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2994	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2995	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2996	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2997	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2998	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-2999	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3000	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3001	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3002	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3003	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3004	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3005	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3006	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3007	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3008	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3009	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3010	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3011	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3012	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3013	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3014	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3015	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3016	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3017	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3018	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3019	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3020	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3021	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3022	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3023	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3024	FOLDING CHAIRS UPH N/A	09/27/04	62.15	10	42.01	6.23	48.24	
CPR-3025	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3026	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3027	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3028	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3029	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3030	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3031	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3032	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3033	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3034	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3035	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3036	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3037	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3038	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3039	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3040	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3041	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3042	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3043	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3044	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3045	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3046	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3047	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3048	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3049	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3050	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3051	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3052	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3053	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3054	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3055	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3056	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3057	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3058	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3059	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3060	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3061	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3062	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3063	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3064	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3065	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3066	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3067	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3068	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3069	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3070	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3071	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3072	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3073	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3074	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3075	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3076	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3077	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3078	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3079	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3080	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3081	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3082	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3083	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3084	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3085	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3086	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3087	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3088	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3089	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3090	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3091	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3092	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3093	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3094	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3095	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3096	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3097	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3098	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3099	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3100	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3101	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3102	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3103	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3104	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3105	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3106	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3107	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3108	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3109	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3110	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3111	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3112	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3113	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3114	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3115	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3116	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3117	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3118	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3119	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3120	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3121	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3122	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3123	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3124	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3125	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3126	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3127	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3128	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3129	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3130	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3131	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3132	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3133	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3134	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3135	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3136	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3137	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3138	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3139	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3140	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3141	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3142	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3143	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3144	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3145	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3146	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3147	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3148	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3149	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3150	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3151	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3152	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3153	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3154	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3155	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3156	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3157	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3158	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3159	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3160	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3161	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3162	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3163	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3164	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3165	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3166	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3167	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3168	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3169	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3170	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3171	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3172	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3173	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3174	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3175	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3176	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3177	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3178	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3179	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3180	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3181	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3182	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3183	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3184	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3185	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3186	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3187	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3188	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3189	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3190	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3191	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3192	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3193	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3194	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3195	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3196	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3197	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3198	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3199	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3200	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3201	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3202	FOLDING CHAIRS UPH N/A	09/04/04	62.15	10	42.40	6.23	48.63	
CPR-3203	GENERAL MANAGER DESK	06/01/04	9,130.59	10	6,466.46	915.56	7,382.02	
CPR-3204	CPR 11 SECRETARY DESK	06/01/04	7,179.60	10	5,084.73	719.93	5,804.66	
CPR-3205	DIRECTOR OF OPERATIONS DESK	06/01/04	7,724.49	10	5,470.63	774.57	6,245.20	
CPR-3206	CPR 4 DIRECTOR DESK	06/01/04	7,724.49	10	5,470.63	774.57	6,245.20	
CPR-3207	DIRECTOR OF CPR 10 DESK	06/01/04	7,724.49	10	5,470.63	774.57	6,245.20	
CPR-3208	OPERATIONS MANAGER DESK	06/01/04	4,671.33	10	3,308.33	468.41	3,776.74	
CPR-3209	CHIEF ENGINEER DESK	06/01/04	4,671.33	10	3,308.33	468.41	3,776.74	
CPR-3210	CPR 5 MANAGER DESK	06/01/04	4,671.33	10	3,308.33	468.41	3,776.74	
CPR-3211	CR BOAT SHAPED TABLE-CONFERENCE	06/01/04	6,239.46	10	4,418.91	625.66	5,044.56	
CPR-3212	48 X 60 VISUAL BOARD-CONFERENCE	06/01/04	1,214.66	3	1,214.66	-	1,214.66	
CPR-3213	ADJUSTABLE SHELF AND CENTER-CONFERENCE	06/01/04	2,580.00	10	1,827.21	258.71	2,085.91	
CPR-3214	CONFERENCE LECTERN	06/01/04	948.92	10	672.04	95.15	767.20	
CPR-3215	CPR 3 OFFICE DESK-LEVY'S REST	06/01/04	1,360.69	10	963.67	136.44	1,100.11	
CPR-3216	CPR 3 OFFICE DESK-LEVY'S REST	06/01/04	1,360.69	10	963.67	136.44	1,100.11	
CPR-3217	CPR 5 ASST. MANAGER DESK	06/01/04	1,360.69	10	963.67	136.44	1,100.11	
CPR-3218	OPERATIONS ADM. ASST. DESK	06/01/04	3,974.21	10	2,814.61	398.51	3,213.12	
CPR-3219	CPR 3 ADM. ASST. DESK	06/01/04	3,974.21	10	2,814.61	398.51	3,213.12	
CPR-3220	SALES MANAGER, DESK	06/01/04	5,567.61	10	3,943.09	558.29	4,501.37	
CPR-3221	CPR 12CES MANAGER, DESK	06/01/04	5,567.61	10	3,943.09	558.29	4,501.37	
CPR-3222	ACCOUNTS PAYABLE, DESK	06/01/04	5,567.61	10	3,943.09	558.29	4,501.37	
CPR-3223	GUEST SERVICE MANAGER, DESK	06/01/04	5,567.61	10	3,943.09	558.29	4,501.37	
CPR-3224	CPR 10 MANAGER, DESK	06/01/04	5,567.61	10	3,943.09	558.29	4,501.37	
CPR-3225	EVENT COORDINATOR, DESK	06/01/04	5,567.61	10	3,943.09	558.29	4,501.37	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3226	ENGINEER'S BOOK CASE	06/01/04	779.67	10	552.18	78.18	630.36	
CPR-3227	ENGINEER'S BOOK CASE	06/01/04	779.67	10	552.18	78.18	630.36	
CPR-3228	ENGINEER'S BOOK CASE	06/01/04	779.67	10	552.18	78.18	630.36	
CPR-3229	CPR 4 MANAGER, DESK	06/01/04	7,724.49	10	5,470.63	774.57	6,245.20	
CPR-3230	SET UP SUPERVISOR, DESK	06/01/04	5,663.08	10	4,010.70	567.86	4,578.56	
CPR-3231	Falcon 4210 Scanner	06/28/04	1,732.00	3	1,732.00	-	1,732.00	
CPR-3232	Falcon 4210 Scanner	06/28/04	1,732.00	3	1,732.00	-	1,732.00	
CPR-3233	Air Compressor	07/12/04	1,659.49	10	1,156.64	166.40	1,323.05	
CPR-3234	Pipe Threading Machine	07/12/04	5,785.32	10	4,032.29	580.12	4,612.41	
CPR-3235	Mig Welder	07/12/04	1,227.85	10	855.79	123.12	978.92	
CPR-3236	REFRIGERANT RECOVERY	07/12/04	1,073.08	3	1,073.08	-	1,073.08	
CPR-3237	REFRIGERANT RECOVERY	07/12/04	1,073.08	3	1,073.08	-	1,073.08	
CPR-3238	Air Compressor	07/12/04	1,659.49	10	1,156.64	166.40	1,323.05	
CPR-3239	HOLE PUNCH SET	07/12/04	1,099.00	3	1,099.00	-	1,099.00	
CPR-3240	PRESSURE WASHER	07/12/04	1,455.71	3	1,455.71	-	1,455.71	
CPR-3241	TOOL SET MASTER 1050 PC	07/12/04	3,186.02	3	3,186.02	-	3,186.02	
CPR-3242	TOOL SET MASTER 1050 PC	07/12/04	3,186.02	3	3,186.02	-	3,186.02	
CPR-3243	TOOL SET MASTER 1050 PC	07/12/04	3,186.02	3	3,186.02	-	3,186.02	
CPR-3244	TOOL SET MASTER 1050 PC	07/12/04	3,186.02	3	3,186.02	-	3,186.02	
CPR-3245	Datamax Printer	06/28/04	550.00	3	550.00	-	550.00	
CPR-3246	PRESSURE WASHER	07/12/04	1,455.71	3	1,455.71	-	1,455.71	
CPR-3247	HOLE PUNCH SET	07/12/04	1,099.00	3	1,099.00	-	1,099.00	
CPR-3248	REFRIGERANT RECOVERY	07/12/04	1,073.08	3	1,073.08	-	1,073.08	
CPR-3249	Control para Sistema de TV	03/29/05	11,900.00	3	11,900.00	-	11,900.00	
CPR-3250	BILL DISCRIMINATOR	02/09/06	4,194.00	3	4,194.00	-	4,194.00	
CPR-3252	Currency Counter	02/09/06	836.07	3	836.07	-	836.07	
CPR-3253	Deluxe Post Storage Cart	01/20/06	1,193.00	10	649.45	119.63	769.08	
CPR-3254	Deluxe Post Storage Cart	01/20/06	1,193.00	10	649.45	119.63	769.08	
CPR-3255	Lap top Pavilion	08/22/06	-	3	-	-	-	
CPR-3256	Sharpening Machine	07/21/06	13,481.07	3	13,481.07	-	13,481.07	
CPR-3257	CHAIR HIGH BACK W-HEAD	02/02/07	460.00	10	202.78	46.13	248.90	
CPR-3258	CHAIR HIGH BACK W-HEAD	02/02/07	460.00	10	202.78	46.13	248.90	
CPR-3259	CHAIR HIGH BACK W-HEAD	02/02/07	460.00	10	202.78	46.13	248.90	
CPR-3260	CHAIR HIGH BACK W-HEAD	02/02/07	460.00	10	202.78	46.13	248.90	
CPR-3261	CHAIR HIGH BACK W-HEAD	02/02/07	460.00	10	202.78	46.13	248.90	
CPR-3262	DELUXE CHAIR W/HEAD	02/02/07	626.00	10	275.95	62.77	338.73	
CPR-3263	EXEC. HI BACK CHAIR	02/02/07	314.00	10	138.42	31.49	169.90	
CPR-3264	EXEC. HI BACK CHAIR	02/02/07	314.00	10	138.42	31.49	169.90	
CPR-3265	EXEC. HI BACK CHAIR	02/02/07	314.00	10	138.42	31.49	169.90	
CPR-3266	EXEC. HI BACK CHAIR	02/02/07	314.00	10	138.42	31.49	169.90	
CPR-3267	HP BACK UP SYSTEM	10/19/06	4,900.00	3	4,900.00	-	4,900.00	
CPR-3268	hp rack 42u 19"	10/19/06	1,135.00	10	533.29	113.81	647.11	
CPR-3269	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3270	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3271	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3272	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3273	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3274	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3275	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3276	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3277	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3278	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3279	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3280	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3281	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3282	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3283	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3284	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3285	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3286	Exec. Chair High Back	03/07/07	179.00	10	77.29	17.95	95.24	
CPR-3287	Exec. Chair Med. Back	03/07/07	159.00	10	68.65	15.94	84.60	
CPR-3288	Exec. Chair Med. Back	03/07/07	159.00	10	68.65	15.94	84.60	
CPR-3289	Exec. Chair Med. Back	03/07/07	159.00	10	68.65	15.94	84.60	
CPR-3290	Exec. Chair Med. Back	03/07/07	159.00	10	68.65	15.94	84.60	
CPR-3291	Exec. Chair Med. Back	03/07/07	159.00	10	68.65	15.94	84.60	
CPR-3292	Exec. Chair Med. Back	03/07/07	159.00	10	68.65	15.94	84.60	
CPR-3293	Conference Table	03/07/07	699.00	10	301.81	70.09	371.91	
CPR-3294	Conference Table	03/07/07	899.00	10	388.17	90.15	478.32	
CPR-3295	Racetrack Conference Table	03/07/07	317.00	10	136.87	31.79	168.66	
CPR-3296	3 Drawer File	03/07/07	224.00	10	96.72	22.46	119.18	
CPR-3297	Prom. Office Table	03/07/07	949.00	10	409.76	95.16	504.92	
CPR-3298	SMART UPS 1500	08/30/07	-	3	-	-	-	
CPR-3299	SMART UPS 1500	08/30/07	-	3	-	-	-	
CPR-3300	SMART UPS 1500	08/30/07	-	3	-	-	-	
CPR-3301	SMART UPS 1500	08/30/07	-	3	-	-	-	
CPR-3302	SMART UPS 1500	08/30/07	-	3	-	-	-	
CPR-3303	SMART UPS 1500	08/30/07	-	3	-	-	-	
CPR-3304	SMART UPS 1500	08/30/07	-	3	-	-	-	
CPR-3305	SMART UPS 1500	08/30/07	-	3	-	-	-	
CPR-3306	SMART UPS 1500	08/30/07	-	3	-	-	-	
CPR-3307	SMART UPS 1500	08/30/07	-	3	-	-	-	
CPR-3308	WINE COOLER	02/01/08	-	10	-	-	-	
CPR-3309	WINE COOLER	02/01/08	-	10	-	-	-	
CPR-3310	WINE COOLER	02/01/08	-	10	-	-	-	
CPR-3311	CITIZEN SERIAL PRINTER	02/09/06	425.08	3	425.08	-	425.08	
CPR-3312	CITIZEN SERIAL PRINTER	02/09/06	425.08	3	425.08	-	425.08	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3313	WINE COOLER	02/01/08	-	10	-	-	-	
CPR-3314	Hergonomic Chair	02/14/08	-	10	-	-	-	
CPR-3315	Portable Bar	01/23/06	3,300.00	10	1,793.75	330.90	2,124.66	
CPR-3316	Portable Bar	01/23/06	3,300.00	10	1,793.75	330.90	2,124.66	
CPR-3317	Portable Bar	01/23/06	3,300.00	10	1,793.75	330.90	2,124.66	
CPR-3318	Portable Bar	01/23/06	3,300.00	10	1,793.75	330.90	2,124.66	
CPR-3319	Portable Bar	01/23/06	3,300.00	10	1,793.75	330.90	2,124.66	
CPR-3320	Portable Bar	01/23/06	3,300.00	10	1,793.75	330.90	2,124.66	
CPR-3321	Portable Bar	01/23/06	3,300.00	10	1,793.75	330.90	2,124.66	
CPR-3322	Event Management Software	01/19/06	4,296.00	3	4,296.00	-	4,296.00	
CPR-3323	Back-UPS XS 1500	09/26/05	-	3	-	-	-	
CPR-3324	Back-UPS XS 1500	09/26/05	-	3	-	-	-	
CPR-3325	Video Camera	06/13/03	-	3	-	-	-	
CPR-3326	File Cabintet Lateral	02/15/06	439.99	10	236.39	44.12	280.51	
CPR-3327	File Cabintet Lateral	02/15/06	439.99	10	236.39	44.12	280.51	
CPR-3328	File Cabinet	02/15/06	564.99	10	303.55	56.65	360.20	
CPR-3329	File Cabinet	02/15/06	564.99	10	303.55	56.65	360.20	
CPR-3330	File Cabinet	02/15/06	564.99	10	303.55	56.65	360.20	
CPR-3331	File Cabinet	02/15/06	564.99	10	303.55	56.65	360.20	
CPR-3332	File Cabinet	02/15/06	564.99	10	303.55	56.65	360.20	
CPR-3333	Back Bar	01/23/06	-	10	-	-	-	
CPR-3334	Back Bar	01/23/06	-	10	-	-	-	
CPR-3335	Back Bar	01/23/06	-	10	-	-	-	
CPR-3336	Back Bar	01/23/06	-	10	-	-	-	
CPR-3337	Back Bar	01/23/06	-	10	-	-	-	
CPR-3338	Back Bar	01/23/06	-	10	-	-	-	
CPR-3339	Back Bar	01/23/06	-	10	-	-	-	
CPR-3340	Portable Power Air	01/03/08	-	3	-	-	-	
CPR-3341	Portable Power Air	01/03/08	-	3	-	-	-	
CPR-3342	DELL PROCESSOR	08/16/07	1,582.00	3	1,582.00	-	1,582.00	
CPR-3343	Panasonic Video Camera	01/25/08	-	3	-	-	-	
CPR-3344	ICE MAKER	10/19/07	-	10	-	-	-	
CPR-3345	PORTABLE RADIO	03/20/06	-	3	-	-	-	
CPR-3346	ICE MAKER	10/19/07	-	10	-	-	-	
CPR-3347	ICE MAKER	10/19/07	-	10	-	-	-	
CPR-3348	ICE MAKER	10/19/07	-	10	-	-	-	
CPR-3349	REFRIGERATOR	10/19/07	-	3	-	-	-	
CPR-3350	REFRIGERATOR	10/19/07	-	3	-	-	-	
CPR-3351	REFRIGERATOR	10/19/07	-	3	-	-	-	
CPR-3352	REFRIGERATOR	10/19/07	-	3	-	-	-	
CPR-3353	LOUNGE CHAIR	11/08/07	-	10	-	-	-	
CPR-3354	LOUNGE CHAIR	11/08/07	-	10	-	-	-	
CPR-3355	LOUNGE CHAIR	11/08/07	-	10	-	-	-	

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CPR-3356	LOUNGE CHAIR	11/08/07	-	10	-	-	-	
CPR-3357	LOUNGE CHAIR	11/08/07	-	10	-	-	-	
CPR-3358	LOUNGE CHAIR	11/08/07	-	10	-	-	-	
CPR-3359	LOUNGE CHAIR	11/08/07	-	10	-	-	-	
CPR-3360	LOUNGE CHAIR	11/08/07	-	10	-	-	-	
CPR-3361	LOUNGE CHAIR	11/08/07	-	10	-	-	-	
CPR-3362	LOUNGE CHAIR	11/08/07	-	10	-	-	-	
CPR-3363	LOUNGE CHAIR	11/08/07	-	10	-	-	-	
CPR-3364	LOUNGE CHAIR	11/08/07	-	10	-	-	-	
CPR-3365	LOUNGE CHAIR	11/08/07	33,363.52	10	12,157.12	3,345.49	15,502.61	
CPR-3366	LOUNGE CHAIR	11/08/07	-	10	-	-	-	
CPR-3367	Mig Welder	07/12/04	1,227.85	10	855.79	123.12	978.92	
CPR-3368	LOUNGE CHAIR	11/08/07	-	10	-	-	-	
CPR-3369	LOUNGE CHAIR	11/08/07	-	10	-	-	-	
CPR-3370	COFFEE TABLE	11/08/07	-	10	-	-	-	
CPR-3371	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3372	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3373	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3374	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3375	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3376	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3377	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3378	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3379	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3380	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3381	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3382	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3383	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3384	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3385	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3386	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3387	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3388	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3389	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3390	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3391	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3392	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3393	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3394	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3395	File Cabintet Lateral	04/10/06	589.99	10	308.25	59.16	367.41	
CPR-3396	Desk, Bridge, Pedestal	01/10/06	2,163.45	10	1,183.67	216.94	1,400.61	
CPR-3397	IBM Thinkpad	04/05/06	1,025.00	3	1,025.00	-	1,025.00	
CPR-3398	Dell Micro Tower	04/05/06	1,166.00	3	1,166.00	-	1,166.00	

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CPR-3399	IBM Thinkpad	04/05/06	1,025.00	3	1,025.00	-	1,025.00	
CPR-3400	Mixer 30 QT	07/13/06	-	3	-	-	-	
CPR-3401	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3402	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3403	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3404	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3405	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3406	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3407	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3408	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3409	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3410	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3411	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3412	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3413	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3414	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3415	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3416	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3417	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3418	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3419	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3420	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3421	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3422	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3423	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3424	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3425	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3426	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3427	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3428	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3429	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3430	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3431	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3432	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3433	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3434	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3435	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3436	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3437	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3438	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3439	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3440	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3441	Motorola HT1250	07/14/06	-	3	-	-	-	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3442	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3443	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3444	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3445	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3446	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3447	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3448	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3449	Motorola HT1250	07/13/06	-	3	-	-	-	
CPR-3450	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3451	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3452	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3453	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3454	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3455	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3456	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3457	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3458	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3459	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3460	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3461	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3462	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3463	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3464	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3465	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3466	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3467	Motorola HT1250	07/14/06	-	3	-	-	-	
CPR-3468	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3469	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3470	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3471	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3472	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3473	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3474	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3475	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3476	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3477	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3478	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3479	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3480	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3481	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3482	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3483	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3484	Motorola HT1250	07/17/06	-	3	-	-	-	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3485	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3486	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3487	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3488	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3489	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3490	Motorola HT1250	07/17/06	-	3	-	-	-	
CPR-3491	COFFEE TABLE	11/08/07	-	10	-	-	-	
CPR-3492	COFFEE TABLE	11/08/07	-	10	-	-	-	
CPR-3493	COFFEE TABLE	11/08/07	-	10	-	-	-	
CPR-3494	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-3495	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-3496	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-3497	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-3498	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-3499	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-3500	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-3501	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-3502	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-3503	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-3504	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-3505	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-3506	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-3507	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-3508	CANNON HIGH BACK LEATHER SEAT	06/01/04	799.20	10	566.01	80.14	646.15	
CPR-3509	CANNON MID BACK LEATHER SEAT	06/01/04	701.60	10	496.89	70.35	567.24	
CPR-3510	CANNON MID BACK LEATHER SEAT	06/01/04	701.60	10	496.89	70.35	567.24	
CPR-3511	CANNON MID BACK LEATHER SEAT	06/01/04	701.60	10	496.89	70.35	567.24	
CPR-3512	CANNON MID BACK LEATHER SEAT	06/01/04	701.60	10	496.89	70.35	567.24	
CPR-3513	CANNON MID BACK LEATHER SEAT	06/01/04	701.60	10	496.89	70.35	567.24	
CPR-3514	CANNON MID BACK LEATHER SEAT	06/01/04	701.60	10	496.89	70.35	567.24	
CPR-3515	CANNON MID BACK LEATHER SEAT	06/01/04	701.60	10	496.89	70.35	567.24	
CPR-3516	CANNON MID BACK LEATHER SEAT	06/01/04	701.60	10	496.89	70.35	567.24	
CPR-3517	CANNON MID BACK LEATHER SEAT	06/01/04	701.60	10	496.89	70.35	567.24	
CPR-3518	CANNON MID BACK LEATHER SEAT	06/01/04	701.60	10	496.89	70.35	567.24	
CPR-3519	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3520	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3521	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3522	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3523	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3524	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3525	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3526	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3527	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3528	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3529	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3530	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3531	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3532	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3533	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3534	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3535	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3536	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3537	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3538	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3539	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3540	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3541	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3542	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3543	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3544	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3545	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3546	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3547	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3548	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3549	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3550	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3551	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3552	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3553	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3554	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3555	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3556	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3557	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3558	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3559	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3560	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3561	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3562	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3563	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3564	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3565	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3566	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3567	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3568	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3569	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3570	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3571	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3572	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3573	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3574	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3575	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3576	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3577	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3578	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3579	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3580	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3581	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3582	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3583	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3584	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3585	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3586	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3587	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3588	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3589	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3590	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3591	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3592	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3593	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3594	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3595	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3596	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3597	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3598	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3599	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3600	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3601	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3602	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3603	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3604	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3605	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3606	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3607	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3608	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3609	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3610	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3611	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3612	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3613	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3614	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3615	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3616	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3617	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3618	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3619	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3620	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3621	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3622	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3623	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3624	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3625	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3626	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3627	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3628	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3629	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3630	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3631	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3632	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3633	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3634	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3635	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3636	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3637	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3638	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3639	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3640	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3641	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3642	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3643	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3644	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3645	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3646	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3647	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3648	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3649	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3650	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3651	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3652	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3653	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3654	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3655	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3656	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3657	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3658	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3659	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3660	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3661	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3662	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3663	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3664	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3665	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3666	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3667	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3668	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3669	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3670	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3671	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3672	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3673	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3674	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3675	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3676	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3677	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3678	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3679	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3680	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3681	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3682	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3683	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3684	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3685	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3686	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3687	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3688	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3689	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3690	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3691	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3692	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3693	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3694	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3695	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3696	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3697	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3698	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3699	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3700	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3701	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3702	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3703	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3704	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3705	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3706	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3707	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3708	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3709	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3710	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3711	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3712	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3713	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3714	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3715	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3716	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3717	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3718	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3719	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3720	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3721	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3722	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3723	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3724	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3725	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3726	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3727	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3728	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3729	WAFFLE PANEL	10/17/03	177.03	10	136.43	17.75	154.19	
CPR-3730	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3731	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3732	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3733	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3734	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3735	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3736	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3737	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3738	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3739	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3740	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3741	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3742	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3743	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3744	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3745	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3746	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3747	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3748	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3749	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3750	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3751	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3752	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3753	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3754	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3755	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3756	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3757	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3758	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3759	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3760	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3761	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3762	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3763	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3764	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3765	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3766	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3767	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3768	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3769	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3770	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3771	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3772	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3773	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3774	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3775	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3776	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3777	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3778	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3779	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3780	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3781	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3782	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3783	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3784	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3785	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3786	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3787	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3788	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3789	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3790	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3791	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3792	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3793	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3794	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3795	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3796	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3797	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3798	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3799	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3800	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3801	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3802	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3803	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3804	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3805	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3806	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3807	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3808	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3809	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3810	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3811	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3812	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3813	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3814	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3815	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3816	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3817	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3818	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3819	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3820	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3821	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3822	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3823	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3824	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3825	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3826	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3827	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3828	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3829	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3830	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3831	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3832	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3833	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3834	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3835	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3836	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3837	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3838	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3839	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3840	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3841	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3842	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3843	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3844	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3845	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3846	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3847	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3848	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3849	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3850	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3851	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3852	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3853	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3854	WAFFLE PANEL	09/04/04	177.03	10	120.77	17.75	138.52	
CPR-3855	WAFFLE PANEL	09/04/04	177.03	10	120.77	17.75	138.52	
CPR-3856	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3857	WAFFLE PANEL	09/04/04	177.03	10	120.77	17.75	138.52	
CPR-3858	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3859	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3860	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3861	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3862	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3863	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3864	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3865	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3866	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3867	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3868	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3869	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3870	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3871	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3872	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3873	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3874	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3875	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3876	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3877	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3878	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3879	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3880	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3881	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3882	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3883	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3884	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3885	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3886	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3887	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3888	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3889	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3890	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3891	WAFFLE PANEL	09/04/04	177.03	10	120.77	17.75	138.52	
CPR-3892	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3893	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3894	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3895	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3896	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3897	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3898	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3899	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3900	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3901	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3902	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3903	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3904	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3905	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3906	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3907	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3908	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3909	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3910	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3911	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3912	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3913	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3914	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3915	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3916	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3917	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3918	WAFFLE PANEL	09/04/04	177.03	10	120.77	17.75	138.52	
CPR-3919	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3920	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3921	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3922	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3923	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3924	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3925	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3926	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3927	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3928	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3929	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3930	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3931	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3932	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3933	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3934	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3935	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3936	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3937	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3938	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3939	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3940	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3941	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3942	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3943	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3944	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3945	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3946	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3947	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3948	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3949	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3950	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3951	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3952	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3953	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3954	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3955	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3956	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3957	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-3958	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3959	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3960	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3961	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3962	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3963	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3964	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3965	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3966	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3967	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3968	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3969	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3970	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3971	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3972	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3973	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3974	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3975	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3976	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3977	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3978	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3979	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3980	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3981	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3982	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3983	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3984	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3985	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3986	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3987	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3988	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3989	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3990	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3991	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3992	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3993	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3994	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3995	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3996	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3997	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3998	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-3999	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4000	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4001	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4002	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4003	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4004	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4005	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4006	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4007	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4008	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4009	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4010	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4011	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4012	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4013	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4014	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4015	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4016	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4017	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4018	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4019	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4020	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4021	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4022	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4023	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4024	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4025	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4026	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4027	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4028	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4029	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4030	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4031	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4032	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4033	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4034	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4035	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4036	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4037	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4038	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4039	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4040	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4041	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4042	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4043	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4044	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4045	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4046	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4047	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4048	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4049	WAFFLE PANEL	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4050	SOLID SHEETS FOR MACHINE GATE LOCATION	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4051	SOLID SHEETS FOR MACHINE GATE LOCATION	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4052	SOLID SHEETS FOR MACHINE GATE LOCATION	09/01/04	177.03	10	120.91	17.75	138.67	
CPR-4053	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4054	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4055	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4056	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4057	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4058	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4059	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4060	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4061	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4062	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4063	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4064	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4065	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4066	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4067	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4068	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4069	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4070	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4071	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4072	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4073	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4074	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4075	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4076	16 CHANNEL PORTABLE RADIOS	09/01/04	392.01	3	392.01	-	392.01	
CPR-4077	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4078	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4079	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4080	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4081	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4082	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4083	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4084	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4085	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4086	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4087	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4088	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4089	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4090	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4091	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4092	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4093	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4094	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4095	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4096	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4097	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4098	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4099	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4100	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4101	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4102	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4103	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4104	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4105	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4106	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4107	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4108	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4109	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4110	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4111	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4112	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4113	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4114	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4115	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4116	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4117	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4118	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4119	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4120	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4121	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4122	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4123	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4124	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4125	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4126	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4127	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4128	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4129	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4130	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4131	16 CHANNEL PORTABLE RADIOS	03/25/04	392.01	3	392.01	-	392.01	
CPR-4132	BURNISHER, 1500RPM	09/01/04	1,100.00	3	1,100.00	-	1,100.00	
CPR-4133	BURNISHER, 1500RPM	09/01/04	1,100.00	3	1,100.00	-	1,100.00	
CPR-4134	TRUCK TILT 1/2 CU YD	09/01/04	242.85	3	242.85	-	242.85	
CPR-4135	TRUCK TILT 1/2 CU YD	09/01/04	242.85	3	242.85	-	242.85	
CPR-4136	TRUCK TILT 1/2 CU YD	09/01/04	242.85	3	242.85	-	242.85	
CPR-4137	TRUCK TILT 1/2 CU YD	09/01/04	242.85	3	242.85	-	242.85	
CPR-4138	VACUUM WET/DRY 16G	09/01/04	403.33	3	403.33	-	403.33	
CPR-4139	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4140	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4141	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4142	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4143	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4144	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4145	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4146	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4147	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4148	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4149	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4150	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4151	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4152	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4153	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4154	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4155	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4156	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4157	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4158	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4159	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4160	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4161	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4162	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4163	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4164	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4165	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4166	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4167	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4168	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4169	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4170	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4171	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4172	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4173	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4174	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4175	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4176	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4177	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4178	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4179	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4180	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4181	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4182	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4183	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4184	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4185	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4186	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4187	RECTANGULAR PLASTIC TABLE FOLDING 18"X72"	02/02/04	164.00	10	121.54	16.44	137.98	
CPR-4188	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4189	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4190	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4191	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4192	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4193	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4194	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4195	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4196	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4197	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4198	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4199	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4200	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4201	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4202	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4203	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4204	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4205	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4206	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4207	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4208	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4209	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4210	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4211	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4212	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4213	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4214	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4215	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4216	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4217	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4218	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4219	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4220	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4221	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4222	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4223	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4224	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4225	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4226	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4227	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4228	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4229	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4230	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4231	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4232	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4233	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4234	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4235	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4236	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4237	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4238	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4239	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4240	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4241	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4242	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4243	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4244	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4245	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4246	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4247	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4248	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4249	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4250	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4251	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4252	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4253	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4254	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4255	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4256	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4257	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4258	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4259	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4260	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4261	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4262	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4263	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4264	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4265	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4266	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4267	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4268	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4269	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4270	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4271	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4272	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4273	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4274	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4275	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4276	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4277	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4278	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4279	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4280	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4281	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4282	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4283	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4284	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4285	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4286	RECTANGULAR PLASTIC TABLE FOLDING 30"X72"	02/02/04	184.00	10	136.36	18.45	154.81	
CPR-4287	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4288	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4289	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4290	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4291	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4292	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4293	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4294	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4295	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4296	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4297	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4298	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4299	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4300	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4301	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4302	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4303	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4304	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4305	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4306	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4307	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4308	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4309	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4310	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4311	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4312	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4313	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4314	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4315	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4316	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4317	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4318	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4319	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4320	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4321	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4322	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4323	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4324	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4325	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4326	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4327	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4328	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4329	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4330	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4331	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4332	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4333	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4334	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4335	RECTANGULAR PLASTIC TABLE FOLDING 18"X96"	02/02/04	174.00	10	128.95	17.45	146.40	
CPR-4336	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4337	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4338	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4339	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4340	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4341	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4342	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4343	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4344	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4345	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4346	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4347	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4348	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4349	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4350	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4351	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4352	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4353	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4354	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4355	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4356	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4357	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4358	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4359	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4360	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4361	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4362	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4363	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4364	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4365	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4366	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4367	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4368	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4369	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4370	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4371	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4372	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4373	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4374	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4375	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4376	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4377	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4378	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4379	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4380	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4381	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4382	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4383	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4384	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4385	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4386	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4387	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4388	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4389	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4390	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4391	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4392	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4393	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4394	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4395	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4396	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4397	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4398	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4399	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4400	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4401	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4402	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4403	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4404	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4405	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4406	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4407	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4408	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4409	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4410	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4411	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4412	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4413	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4414	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4415	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4416	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4417	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4418	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4419	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4420	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4421	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4422	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4423	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4424	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4425	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4426	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4427	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4428	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4429	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4430	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4431	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4432	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4433	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4434	RECTANGULAR PLASTIC TABLE FOLDING 30"X96"	02/02/04	194.00	10	143.77	19.45	163.23	
CPR-4435	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4436	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4437	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4438	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4439	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4440	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4441	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4442	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4443	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4444	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4445	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4446	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4447	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4448	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4449	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4450	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4451	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4452	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4453	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4454	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4455	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4456	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4457	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4458	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4459	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4460	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4461	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4462	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4463	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4464	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4465	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4466	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4467	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4468	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4469	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4470	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4471	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4472	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4473	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4474	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4475	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4476	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4477	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4478	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4479	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4480	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4481	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4482	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4483	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4484	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4485	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4486	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4487	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4488	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4489	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4490	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4491	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4492	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4493	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4494	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4495	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4496	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4497	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4498	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4499	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4500	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4501	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4502	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4503	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4504	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4505	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4506	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4507	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4508	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4509	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4510	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4511	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4512	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4513	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4514	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4515	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4516	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4517	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4518	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4519	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4520	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4521	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4522	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4523	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4524	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4525	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4526	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4527	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4528	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4529	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4530	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4531	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4532	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4533	ROUND FOLDING TABLE 72"	02/02/04	269.00	10	199.35	26.97	226.33	
CPR-4534	FLAT STACK CART 18"& 30"X96"	02/02/04	198.00	10	146.74	19.85	166.59	
CPR-4535	FLAT STACK CART 18"& 30"X96"	02/02/04	198.00	10	146.74	19.85	166.59	
CPR-4536	FLAT STACK CART 18"& 30"X96"	02/02/04	198.00	10	146.74	19.85	166.59	
CPR-4537	FLAT STACK CART 18"& 30"X96"	02/02/04	198.00	10	146.74	19.85	166.59	
CPR-4538	FLAT STACK CART 18"& 30"X96"	02/02/04	198.00	10	146.74	19.85	166.59	
CPR-4539	FLAT STACK CART 18"& 30"X96"	02/02/04	198.00	10	146.74	19.85	166.59	
CPR-4540	FLAT STACK CART 18"& 30"X96"	02/02/04	198.00	10	146.74	19.85	166.59	
CPR-4541	FLAT STACK CART 18"& 30"X96"	02/02/04	198.00	10	146.74	19.85	166.59	
CPR-4542	FLAT STACK CART 18"& 30"X96"	02/02/04	198.00	10	146.74	19.85	166.59	
CPR-4543	FLAT STACK CART 18"& 30"X96"	02/02/04	198.00	10	146.74	19.85	166.59	
CPR-4544	FLAT STACK CART 18"& 30"X96"	02/02/04	198.00	10	146.74	19.85	166.59	
CPR-4545	FLAT STACK CART 18"& 30"X96"	02/02/04	198.00	10	146.74	19.85	166.59	
CPR-4546	FLAT STACK CART 18"& 30"X72"	02/02/04	157.00	10	116.35	15.74	132.10	
CPR-4547	FLAT STACK CART 18"& 30"X72"	02/02/04	157.00	10	116.35	15.74	132.10	
CPR-4548	FLAT STACK CART 18"& 30"X72"	02/02/04	157.00	10	116.35	15.74	132.10	
CPR-4549	FLAT STACK CART 18"& 30"X72"	02/02/04	157.00	10	116.35	15.74	132.10	
CPR-4550	FLAT STACK CART 18"& 30"X72"	02/02/04	157.00	10	116.35	15.74	132.10	
CPR-4551	FLAT STACK CART 18"& 30"X72"	02/02/04	157.00	10	116.35	15.74	132.10	
CPR-4552	FLAT STACK CART 18"& 30"X72"	02/02/04	157.00	10	116.35	15.74	132.10	
CPR-4553	FLAT STACK CART 18"& 30"X72"	02/02/04	157.00	10	116.35	15.74	132.10	
CPR-4554	FLAT STACK CART 18"& 30"X72"	02/02/04	157.00	10	116.35	15.74	132.10	
CPR-4555	FLAT STACK CART 18"& 30"X72"	02/02/04	157.00	10	116.35	15.74	132.10	
CPR-4556	FLAT STACK CART 18"& 30"X72"	02/02/04	157.00	10	116.35	15.74	132.10	
CPR-4557	FLAT STACK CART 18"& 30"X72"	02/02/04	157.00	10	116.35	15.74	132.10	
CPR-4558	ROUND TABLE TRUCK	02/02/04	348.00	10	257.90	34.90	292.80	
CPR-4559	ROUND TABLE TRUCK	02/02/04	348.00	10	257.90	34.90	292.80	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4560	ROUND TABLE TRUCK	02/02/04	348.00	10	257.90	34.90	292.80	
CPR-4561	ROUND TABLE TRUCK	02/02/04	348.00	10	257.90	34.90	292.80	
CPR-4562	ROUND TABLE TRUCK	02/02/04	348.00	10	257.90	34.90	292.80	
CPR-4563	ROUND TABLE TRUCK	02/02/04	348.00	10	257.90	34.90	292.80	
CPR-4564	ROUND TABLE TRUCK	02/02/04	348.00	10	257.90	34.90	292.80	
CPR-4565	ROUND TABLE TRUCK	02/02/04	348.00	10	257.90	34.90	292.80	
CPR-4566	ROUND TABLE TRUCK	02/02/04	348.00	10	257.90	34.90	292.80	
CPR-4567	ROUND TABLE TRUCK	02/02/04	348.00	10	257.90	34.90	292.80	
CPR-4568	ROUND TABLE TRUCK	02/02/04	348.00	10	257.90	34.90	292.80	
CPR-4569	ROUND TABLE TRUCK	02/02/04	348.00	10	257.90	34.90	292.80	
CPR-4570	ROUND TABLE TRUCK	02/02/04	348.00	10	257.90	34.90	292.80	
CPR-4571	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4572	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4573	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4574	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4575	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4576	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4577	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4578	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4579	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4580	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4581	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4582	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4583	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4584	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4585	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4586	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4587	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4588	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	318.63	10	225.66	31.95	257.61	
CPR-4589	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4590	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4591	PLASMA 30" TV	09/18/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4592	PLASMA 30" TV	09/22/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4593	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4594	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4595	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4596	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4597	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4598	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4599	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4600	PLASMA 30" TV	09/23/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4601	PLASMA 30" TV	09/23/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4602	PLASMA 30" TV	09/23/04	2,835.00	3	2,835.00	-	2,835.00	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4603	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4604	PLASMA 30" TV	09/23/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4605	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4606	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4607	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4608	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4609	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4610	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4611	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4612	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4613	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4614	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4615	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4616	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4617	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4618	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4619	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4620	PLASMA 30" TV	08/27/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4621	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4622	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4623	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4624	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4625	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4626	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4627	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4628	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4629	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4630	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4631	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4632	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4633	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4634	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4635	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4636	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4637	PLASMA 30" TV	09/17/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4638	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4639	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4640	PLASMA 30" TV	09/18/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4641	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4642	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4643	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4644	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4645	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4646	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4647	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4648	PLASMA 30" TV	09/18/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4649	PLASMA 30" TV	09/18/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4650	PLASMA 30" TV	09/18/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4651	PLASMA 30" TV	09/04/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4652	PLASMA 30" TV	09/22/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4653	PLASMA 30" TV	09/18/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4654	PLASMA 30" TV	09/18/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4655	PLASMA 30" TV	09/18/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4656	PLASMA 30" TV	09/21/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4657	PLASMA 30" TV	09/21/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4658	PLASMA 30" TV	09/21/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4659	PLASMA 30" TV	09/22/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4660	PLASMA 30" TV	09/21/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4661	PLASMA 30" TV	09/20/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4662	PLASMA 30" TV	09/20/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4663	PLASMA 30" TV	09/20/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4664	PLASMA 30" TV	09/22/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4665	PLASMA 30" TV	09/20/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4666	PLASMA 30" TV	09/20/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4667	PLASMA 30" TV	09/20/04	2,835.00	3	2,835.00	-	2,835.00	
CPR-4668	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4669	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4670	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4671	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4672	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4673	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4674	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4675	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4676	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4677	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4678	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4679	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4680	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4681	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4682	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4683	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4684	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4685	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4686	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4687	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4688	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4689	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4690	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4691	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4692	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4693	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4694	PLASMA 42" TV	09/18/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4695	PLASMA 42" TV	09/09/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4696	PLASMA 42" TV	09/18/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4697	PLASMA 42" TV	09/22/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4698	PLASMA 42" TV	09/22/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4699	PLASMA 42" TV	09/04/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4700	PLASMA 42" TV	09/04/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4701	PLASMA 42" TV	09/04/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4702	PLASMA 42" TV	09/04/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4703	PLASMA 42" TV	09/04/04	3,650.00	3	3,650.00	-	3,650.00	
CPR-4704	PLASMA 46" TV	09/04/04	4,230.00	3	4,230.00	-	4,230.00	
CPR-4705	PLASMA 46" TV	09/04/04	4,230.00	3	4,230.00	-	4,230.00	
CPR-4706	FILE, LATERAL, 5 DRAWER, BLACK	08/30/04	599.00	10	409.45	60.06	469.52	
CPR-4707	FILE, LATERAL, 5 DRAWER, BLACK	08/30/04	599.00	10	409.45	60.06	469.52	
CPR-4708	FILE, LATERAL, 5 DRAWER, BLACK	08/30/04	599.00	10	409.45	60.06	469.52	
CPR-4709	FILE, LATERAL, 5 DRAWER, BLACK	08/30/04	599.00	10	409.45	60.06	469.52	
CPR-4710	FILE, LATERAL, 5 DRAWER, BLACK	08/30/04	599.00	10	409.45	60.06	469.52	
CPR-4711	FILE, LATERAL, 5 DRAWER, BLACK	08/30/04	599.00	10	409.45	60.06	469.52	
CPR-4712	FILE, LATERAL, 5 DRAWER, BLACK	08/30/04	599.00	10	409.45	60.06	469.52	
CPR-4713	FILE, LATERAL, 5 DRAWER, BLACK	08/30/04	599.00	10	409.45	60.06	469.52	
CPR-4714	FILE, LATERAL, 5 DRAWER, BLACK	08/30/04	599.00	10	409.45	60.06	469.52	
CPR-4715	FILE, LATERAL, 5 DRAWER, BLACK	08/30/04	599.00	10	409.45	60.06	469.52	
CPR-4716	FILE, LATERAL, 5 DRAWER, BLACK	08/30/04	599.00	10	409.45	60.06	469.52	
CPR-4717	FILE, LATERAL, 5 DRAWER, CHARCOAL GRAY	08/30/04	599.00	10	409.45	60.06	469.52	
CPR-4718	FILE, LATERAL, 5 DRAWER, CHARCOAL GRAY	08/30/04	599.00	10	409.45	60.06	469.52	
CPR-4719	PRINTER HP DESIGNJET 5500	09/22/04	12,745.00	3	12,745.00	-	12,745.00	
CPR-4720	FILE, VERTICAL, 4 DRAWER, LIGHT GRAY	09/20/04	174.00	10	117.94	17.45	135.39	
CPR-4721	FILE, VERTICAL, 4 DRAWER, LIGHT GRAY	09/20/04	174.00	10	117.94	17.45	135.39	
CPR-4722	STOOLS, SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	117.28	10	79.69	11.76	91.45	
CPR-4723	STOOLS, SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	117.28	10	79.69	11.76	91.45	
CPR-4724	STOOLS, SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	117.28	10	79.69	11.76	91.45	
CPR-4725	STOOLS, SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	117.28	10	79.69	11.76	91.45	
CPR-4726	STOOLS, SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	117.28	10	79.69	11.76	91.45	
CPR-4727	STOOLS, SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	117.28	10	79.69	11.76	91.45	
CPR-4728	STOOLS, SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	117.28	10	79.69	11.76	91.45	
CPR-4729	STOOLS, SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	117.28	10	79.69	11.76	91.45	
CPR-4730	STOOLS, SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	117.28	10	79.69	11.76	91.45	
CPR-4731	STOOLS, SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	117.28	10	79.69	11.76	91.45	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4732	STOOLS, SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	117.28	10	79.69	11.76	91.45	
CPR-4733	STOOLS, SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	117.28	10	79.69	11.76	91.45	
CPR-4734	STOOLS, SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	117.28	10	79.69	11.76	91.45	
CPR-4735	STOOLS, SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	117.28	10	79.69	11.76	91.45	
CPR-4736	CHAIR,SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	94.27	10	64.05	9.45	73.50	
CPR-4737	CHAIR,SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	94.27	10	64.05	9.45	73.50	
CPR-4738	CHAIR,SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	94.27	10	64.05	9.45	73.50	
CPR-4739	CHAIR,SIN BRAZOS,C/RUEDAS,TAPIZADO TELA	09/14/04	94.27	10	64.05	9.45	73.50	
CPR-4740	STAPLER, ELECTRIC,HEAVY DUTY	09/28/04	326.19	3	326.19	-	326.19	
CPR-4741	STAPLER, ELECTRIC,HEAVY DUTY	09/28/04	326.19	3	326.19	-	326.19	
CPR-4742	PUNCH,ELECTRIC,W/STAPLER,BEIGE	09/28/04	201.09	3	201.09	-	201.09	
CPR-4743	PUNCH,ELECTRIC,W/STAPLER,BEIGE	09/28/04	201.09	3	201.09	-	201.09	
CPR-4744	SHREDDER,PAPER,PS80,LT GRAY	09/28/04	274.40	3	274.40	-	274.40	
CPR-4745	SHREDDER,PAPER,PS80,LT GRAY	09/28/04	274.40	3	274.40	-	274.40	
CPR-4746	SHREDDER,PAPER,PS80,LT GRAY	09/28/04	274.40	3	274.40	-	274.40	
CPR-4747	SHREDDER,PAPER,PS80,LT GRAY	09/28/04	274.40	3	274.40	-	274.40	
CPR-4748	SAFE,FIRE/CPR 6,CCL	09/28/04	527.45	10	356.35	52.89	409.24	
CPR-4749	FILE,LAT,36"W,W/STORAGE,BLACK	09/28/04	547.46	10	369.87	54.90	424.77	
CPR-4750	CABINET,REFRESHMENT,MY/BLACK	09/28/04	284.75	10	192.38	28.55	220.93	
CPR-4751	SIDEWALK MOBILE LOWBACK WOOD TABLET LOUNGE CHAIR	09/04/04	1,139.24	10	777.18	114.24	891.42	
CPR-4752	SIDEWALK MOBILE LOWBACK WOOD TABLET LOUNGE CHAIR	09/04/04	1,139.24	10	777.18	114.24	891.42	
CPR-4753	SIDEWALK MOBILE LOWBACK WOOD TABLET LOUNGE CHAIR	09/04/04	1,139.24	10	777.18	114.24	891.42	
CPR-4754	SIDEWALK MOBILE LOWBACK WOOD TABLET LOUNGE CHAIR	09/04/04	1,139.24	10	777.18	114.24	891.42	
CPR-4755	SIDEWALK MOBILE LOWBACK WOOD TABLET LOUNGE CHAIR	09/04/04	1,139.24	10	777.18	114.24	891.42	
CPR-4756	SIDEWALK MOBILE LOWBACK WOOD TABLET LOUNGE CHAIR	09/04/04	1,139.24	10	777.18	114.24	891.42	
CPR-4757	SIDEWALK MOBILE LOWBACK WOOD TABLET LOUNGE CHAIR	09/04/04	1,139.24	10	777.18	114.24	891.42	
CPR-4758	SIDEWALK MOBILE LOWBACK WOOD TABLET LOUNGE CHAIR	09/04/04	1,139.24	10	777.18	114.24	891.42	
CPR-4759	SIDEWALK MOBILE LOWBACK WOOD TABLET LOUNGE CHAIR	09/04/04	1,139.24	10	777.18	114.24	891.42	
CPR-4760	SIDEWALK MOBILE LOWBACK WOOD TABLET LOUNGE CHAIR	09/04/04	1,139.24	10	777.18	114.24	891.42	
CPR-4761	SIDEWALK MOBILE LOWBACK WOOD TABLET LOUNGE CHAIR	09/04/04	1,139.24	10	777.18	114.24	891.42	
CPR-4762	SIDEWALK MOBILE LOWBACK WOOD TABLET LOUNGE CHAIR	09/04/04	1,139.24	10	777.18	114.24	891.42	
CPR-4763	SIDEWALK STORAGE TABLE	09/04/04	499.57	10	340.80	50.09	390.90	
CPR-4764	SIDEWALK STORAGE TABLE	09/04/04	499.57	10	340.80	50.09	390.90	
CPR-4765	SIDEWALK STORAGE TABLE	09/04/04	499.57	10	340.80	50.09	390.90	
CPR-4766	SIDEWALK STORAGE TABLE	09/04/04	499.57	10	340.80	50.09	390.90	
CPR-4767	SIDEWALK LOUNGE TWO SEAT	09/04/04	1,263.47	10	861.93	126.69	988.62	
CPR-4768	SIDEWALK LOUNGE TWO SEAT	09/04/04	1,263.47	10	861.93	126.69	988.62	
CPR-4769	PEEK ARMLESS BARSTOOL UPHOLSTERED SEAT	09/04/04	362.13	10	247.04	36.31	283.35	
CPR-4770	PEEK ARMLESS BARSTOOL UPHOLSTERED SEAT	09/04/04	362.13	10	247.04	36.31	283.35	
CPR-4771	PEEK ARMLESS BARSTOOL UPHOLSTERED SEAT	09/04/04	362.13	10	247.04	36.31	283.35	
CPR-4772	PEEK ARMLESS BARSTOOL UPHOLSTERED SEAT	09/04/04	362.13	10	247.04	36.31	283.35	
CPR-4773	DIEKMAN TABLE	09/04/04	565.65	10	385.88	56.72	442.60	
CPR-4774	DIEKMAN TABLE	09/04/04	565.65	10	385.88	56.72	442.60	

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CPR-4775	DIEKMAN TABLE	09/04/04	565.65	10	385.88	56.72	442.60	
CPR-4776	DIEKMAN TABLE	09/04/04	565.65	10	385.88	56.72	442.60	
CPR-4777	PEEK ARMLESS BARSTOOL UPHOLSTERED SEAT	09/04/04	362.17	10	247.07	36.32	283.39	
CPR-4778	PEEK ARMLESS BARSTOOL UPHOLSTERED SEAT	09/04/04	362.17	10	247.07	36.32	283.39	
CPR-4779	PROCYON MONITOR W/O RECORDER	09/04/04	8,547.00	3	8,547.00	-	8,547.00	
CPR-4780	DEFIBRILLATOR ZOLL AED PLUS	09/04/04	3,725.00	3	3,725.00	-	3,725.00	
CPR-4781	CABINET,NARCOTIC DOUBLE DOOR	09/04/04	1,200.00	10	818.63	120.33	938.96	
CPR-4782	CABINET, STORAGE AND SUPPLY	09/04/04	3,500.00	10	2,387.67	350.96	2,738.63	
CPR-4783	STRETCHER TRANSPORT	09/04/04	2,600.00	10	1,773.70	260.71	2,034.41	
CPR-4784	STRETCHER TRANSPORT	09/04/04	2,600.00	10	1,773.70	260.71	2,034.41	
CPR-4785	FIBER TESTING & RESTORATION KIT	09/04/04	3,499.00	3	3,499.00	-	3,499.00	
CPR-4786	LANTEX 6 CAT 6 TEST KIT CABLE CERTIFIER	09/04/04	7,090.00	3	7,090.00	-	7,090.00	
CPR-4787	FIBERTEK FIBER OPTIONAL MODULE MULTIMODE	09/04/04	2,410.00	3	2,410.00	-	2,410.00	
CPR-4788	PC & NETWORK MAINT KIT	09/04/04	1,219.00	3	1,219.00	-	1,219.00	
CPR-4789	MASTER TELECOM KIT IN 9" ROTO-ROLLER CASE	09/04/04	1,807.00	10	1,232.72	181.20	1,413.92	
CPR-4790	ROBOT COUPE W/ALL ATTACHMENTS 120V	09/04/04	3,434.73	3	3,434.73	-	3,434.73	
CPR-4791	3 COMPARTMENT SINK	09/04/04	3,664.18	10	2,499.67	367.42	2,867.10	
CPR-4792	3 COMPARTMENT SINK	09/04/04	2,752.76	10	1,877.91	276.03	2,153.94	
CPR-4793	3 COMPARTMENT SINK	09/04/04	2,752.76	10	1,877.91	276.03	2,153.94	
CPR-4794	3 COMPARTMENT SINK	09/04/04	2,841.39	10	1,938.37	284.92	2,223.29	
CPR-4795	3 COMPARTMENT SINK	09/04/04	2,566.25	10	1,750.67	257.33	2,008.00	
CPR-4796	3 COMPARTMENT SINK	09/04/04	2,566.25	10	1,750.67	257.33	2,008.00	
CPR-4797	3 COMPARTMENT SINK	09/04/04	2,841.39	10	1,938.37	284.92	2,223.29	
CPR-4798	3 COMPARTMENT SINK	09/04/04	2,768.64	10	1,888.74	277.62	2,166.37	
CPR-4799	3 COMPARTMENT SINK	09/04/04	2,768.64	10	1,888.74	277.62	2,166.37	
CPR-4800	3 COMPARTMENT SINK	09/04/04	2,477.62	10	1,690.21	248.44	1,938.65	
CPR-4801	3 COMPARTMENT SINK	09/04/04	2,477.62	10	1,690.21	248.44	1,938.65	
CPR-4802	3 COMPARTMENT SINK	09/04/04	2,477.62	10	1,690.21	248.44	1,938.65	
CPR-4803	3 COMPARTMENT SINK	09/04/04	2,477.62	10	1,690.21	248.44	1,938.65	
CPR-4804	3 COMPARTMENT SINK	09/04/04	2,768.64	10	1,888.74	277.62	2,166.37	
CPR-4805	3 COMPARTMENT SINK	09/04/04	2,841.39	10	1,938.37	284.92	2,223.29	
CPR-4806	3 COMPARTMENT SINK	09/04/04	2,752.76	10	1,877.91	276.03	2,153.94	
CPR-4807	3 COMPARTMENT SINK	09/04/04	2,752.76	10	1,877.91	276.03	2,153.94	
CPR-4808	3 COMPARTMENT SINK	09/04/04	2,473.65	10	1,687.50	248.04	1,935.55	
CPR-4809	3 COMPARTMENT SINK	09/04/04	2,473.65	10	1,687.50	248.04	1,935.55	
CPR-4810	3 COMPARTMENT SINK	09/04/04	2,473.65	10	1,687.50	248.04	1,935.55	
CPR-4811	3 COMPARTMENT SINK	09/04/04	2,566.25	10	1,750.67	257.33	2,008.00	
CPR-4812	3 COMPARTMENT SINK	09/04/04	2,566.25	10	1,750.67	257.33	2,008.00	
CPR-4813	3 COMPARTMENT SINK	09/04/04	2,768.64	10	1,888.74	277.62	2,166.37	
CPR-4814	3 COMPARTMENT SINK	09/04/04	2,841.39	10	1,938.37	284.92	2,223.29	
CPR-4815	3 COMPARTMENT SINK	09/04/04	2,841.39	10	1,938.37	284.92	2,223.29	
CPR-4816	3 COMPARTMENT SINK	09/04/04	2,768.64	10	1,888.74	277.62	2,166.37	
CPR-4817	3 COMPARTMENT SINK	09/04/04	2,768.64	10	1,888.74	277.62	2,166.37	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4818	3-COMPARTMENT SINK	09/04/04	1,203.76	3	1,203.76	-	1,203.76	
CPR-4819	3 COMPARTMENT SINK	09/04/04	1,203.76	3	1,203.76	-	1,203.76	
CPR-4820	3-COMPARTMENT SINK	09/04/04	1,203.76	3	1,203.76	-	1,203.76	
CPR-4821	40 GAL TILT SKILLET	09/04/04	13,729.43	3	13,729.43	-	13,729.43	
CPR-4822	60 QUART MIXER	09/04/04	14,347.18	3	14,347.18	-	14,347.18	
CPR-4823	BACK BAR COOLER	09/04/04	3,651.61	10	2,491.10	366.16	2,857.26	
CPR-4824	BACK BAR COOLER	09/04/04	3,651.61	10	2,491.10	366.16	2,857.26	
CPR-4825	BACK BAR COOLER	09/04/04	3,651.61	10	2,491.10	366.16	2,857.26	
CPR-4826	BACK BAR COOLER	09/04/04	3,651.61	10	2,491.10	366.16	2,857.26	
CPR-4827	BACK BAR COOLER	09/04/04	2,928.04	10	1,997.48	293.61	2,291.09	
CPR-4828	BACK BAR COOLER	09/04/04	4,381.80	10	2,989.23	439.38	3,428.61	
CPR-4829	BACK BAR COOLER	09/04/04	2,879.75	10	1,964.54	288.76	2,253.31	
CPR-4830	BACK COUNTER	09/04/04	6,256.88	10	4,268.39	627.40	4,895.79	
CPR-4831	BACK COUNTER	09/04/04	6,185.45	10	4,219.66	620.24	4,839.90	
CPR-4832	BACK COUNTER	09/04/04	5,128.53	10	3,498.64	514.26	4,012.90	
CPR-4833	BACK COUNTER	09/04/04	5,375.89	10	3,667.39	539.06	4,206.45	
CPR-4834	BACK COUNTER	09/04/04	5,468.49	10	3,730.56	548.35	4,278.91	
CPR-4835	BACK COUNTER	09/04/04	7,430.22	10	5,068.84	745.06	5,813.89	
CPR-4836	BACK COUNTER	09/04/04	3,574.23	10	2,438.31	358.40	2,796.71	
CPR-4837	BACK COUNTER	09/04/04	6,465.89	10	4,410.98	648.36	5,059.34	
CPR-4838	BACK COUNTER	09/04/04	5,977.77	10	4,077.99	599.41	4,677.40	
CPR-4839	BACK COUNTER	09/04/04	1,812.25	10	1,236.30	181.72	1,418.02	
CPR-4840	BACK COUNTER	09/04/04	1,439.22	10	981.82	144.32	1,126.14	
CPR-4841	BACK COUNTER	09/04/04	2,378.41	10	1,622.53	238.49	1,861.02	
CPR-4842	BACK COUNTER	09/04/04	7,786.05	10	5,311.58	780.74	6,092.32	
CPR-4843	BACK COUNTER	09/04/04	5,845.49	10	3,987.75	586.15	4,573.90	
CPR-4844	BACK COUNTER	09/04/04	6,789.98	10	4,632.07	680.86	5,312.93	
CPR-4845	BACK COUNTER	09/04/04	1,683.94	10	1,148.77	168.86	1,317.63	
CPR-4846	BACK COUNTER	09/04/04	2,001.41	10	1,365.35	200.69	1,566.03	
CPR-4847	BACK COUNTER	09/04/04	1,800.34	10	1,228.18	180.53	1,408.70	
CPR-4848	BACK COUNTER	09/04/04	2,251.42	10	1,535.90	225.76	1,761.66	
CPR-4849	BACK COUNTER	09/04/04	2,001.41	10	1,365.35	200.69	1,566.03	
CPR-4850	BACK COUNTER	09/04/04	1,637.64	10	1,117.18	164.21	1,281.40	
CPR-4851	BACK COUNTER	09/04/04	2,001.41	10	1,365.35	200.69	1,566.03	
CPR-4852	BACK COUNTER	09/04/04	1,583.40	10	1,080.18	158.77	1,238.96	
CPR-4853	BACK COUNTER	09/04/04	1,837.38	10	1,253.45	184.24	1,437.69	
CPR-4854	BACK COUNTER	09/04/04	1,832.09	10	1,249.84	183.71	1,433.55	
CPR-4855	BACK COUNTER	09/04/04	2,251.42	10	1,535.90	225.76	1,761.66	
CPR-4856	BACK COUNTER	09/04/04	1,727.59	10	1,178.55	173.23	1,351.78	
CPR-4857	BACK COUNTER	09/04/04	1,859.87	10	1,268.79	186.50	1,455.28	
CPR-4858	BACK COUNTER	09/04/04	3,530.58	10	2,408.53	354.03	2,762.56	
CPR-4859	BACK COUNTER W/SINK	09/04/04	2,748.80	10	1,875.21	275.63	2,150.84	
CPR-4860	BACK COUNTER	09/04/04	2,256.71	10	1,539.51	226.29	1,765.80	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4861	BACK COUNTER W/SINK	09/04/04	2,769.96	10	1,889.64	277.75	2,167.40	
CPR-4862	BACK COUNTER	09/04/04	2,375.76	10	1,620.72	238.23	1,858.95	
CPR-4863	BACK COUNTER	09/04/04	1,587.37	10	1,082.89	159.17	1,242.06	
CPR-4864	BACK COUNTER	09/04/04	3,457.82	10	2,358.90	346.73	2,705.63	
CPR-4865	BACK COUNTER	09/04/04	1,195.82	10	815.78	119.91	935.69	
CPR-4866	BACK COUNTER	09/04/04	1,150.84	10	785.09	115.40	900.49	
CPR-4867	BACK COUNTER	09/04/04	1,505.36	10	1,026.94	150.95	1,177.89	
CPR-4868	BACK COUNTER	09/04/04	1,505.36	10	1,026.94	150.95	1,177.89	
CPR-4869	BACK COUNTER W/SINK	09/04/04	2,877.11	10	1,962.74	288.50	2,251.24	
CPR-4870	BACK COUNTER W/SINK	09/04/04	2,877.11	10	1,962.74	288.50	2,251.24	
CPR-4871	BACK COUNTER W/SINK	09/04/04	2,362.54	10	1,611.71	236.90	1,848.61	
CPR-4872	BACK COUNTER W/SINK	09/04/04	2,362.54	10	1,611.71	236.90	1,848.61	
CPR-4873	BACK COUNTER W/SINK	09/04/04	3,336.12	10	2,275.87	334.53	2,610.40	
CPR-4874	BACK COUNTER W/SINK	09/04/04	3,386.39	10	2,310.17	339.57	2,649.73	
CPR-4875	BACK COUNTER	09/04/04	2,576.83	10	1,757.89	258.39	2,016.28	
CPR-4876	BACK COUNTER	09/04/04	2,576.83	10	1,757.89	258.39	2,016.28	
CPR-4877	BACK COUNTER W/SINK	09/04/04	1,759.34	10	1,200.21	176.42	1,376.62	
CPR-4878	BACK COUNTER W/SINK	09/04/04	1,759.34	10	1,200.21	176.42	1,376.62	
CPR-4879	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-4880	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-4881	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-4882	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-4883	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-4884	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-4885	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-4886	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-4887	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-4888	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-4889	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-4890	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-4891	BAR TOP & DIE	09/04/04	122,369.04	10	83,479.15	12,270.43	95,749.58	
CPR-4892	BAR TOP & DIE	09/04/04	12,157.93	10	8,294.04	1,219.12	9,513.16	
CPR-4893	BAR TOP & DIE	09/04/04	30,859.80	10	21,052.30	3,094.43	24,146.74	
CPR-4894	BAR TOP & DIE	09/04/04	17,767.96	10	12,121.16	1,781.66	13,902.82	
CPR-4895	BAR TOP & DIE	09/04/04	10,287.48	10	7,018.03	1,031.57	8,049.60	
CPR-4896	BAR TOP & DIE	09/04/04	12,157.93	10	8,294.04	1,219.12	9,513.16	
CPR-4897	BAR TOP & DIE	09/04/04	12,157.93	10	8,294.04	1,219.12	9,513.16	
CPR-4898	BEVERAGE DISPENSERS	09/04/04	1,100.58	10	750.81	110.36	861.17	
CPR-4899	BEVERAGE DISPENSERS	09/04/04	1,100.58	10	750.81	110.36	861.17	
CPR-4900	BEVERAGE TABLE	09/04/04	3,650.95	10	2,490.65	366.10	2,856.74	
CPR-4901	BEVERAGE TABLE	09/04/04	3,650.95	10	2,490.65	366.10	2,856.74	
CPR-4902	BLENDER STATION CART	09/04/04	3,107.28	10	2,119.76	311.58	2,431.34	
CPR-4903	BLENDER STATIONS	09/04/04	1,186.56	10	809.46	118.98	928.44	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4904	BLENDER STATIONS	09/04/04	1,186.56	10	809.46	118.98	928.44	
CPR-4905	BLENDER STATIONS	09/04/04	1,186.56	10	809.46	118.98	928.44	
CPR-4906	BLENDER STATIONS	09/04/04	1,186.56	10	809.46	118.98	928.44	
CPR-4907	BOOSTER WATER HEATER	09/04/04	2,187.93	10	1,492.59	219.39	1,711.98	
CPR-4908	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4909	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4910	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4911	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4912	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4913	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4914	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4915	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4916	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4917	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4918	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4919	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4920	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4921	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4922	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4923	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4924	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4925	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4926	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4927	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4928	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4929	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4930	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4931	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4932	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4933	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4934	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4935	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4936	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4937	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4938	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4939	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4940	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4941	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4942	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4943	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4944	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4945	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4946	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4947	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4948	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4949	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4950	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4951	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4952	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4953	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4954	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4955	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4956	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4957	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4958	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4959	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4960	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4961	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4962	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4963	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4964	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4965	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4966	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4967	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4968	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4969	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4970	BOTTLE COOLERS	09/04/04	1,103.22	10	752.61	110.62	863.23	
CPR-4971	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4972	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4973	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4974	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4975	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4976	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4977	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4978	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4979	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4980	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-4981	BUILT-IN BLENDER STATION	09/04/04	1,092.64	10	745.39	109.56	854.95	
CPR-4982	BUILT-IN BLENDER STATION	09/04/04	1,092.64	10	745.39	109.56	854.95	
CPR-4983	BUILT-IN BLENDER STATION	09/04/04	1,092.64	10	745.39	109.56	854.95	
CPR-4984	BUILT-IN BLENDER STATION	09/04/04	1,092.64	10	745.39	109.56	854.95	
CPR-4985	BUILT-IN BLENDER STATION	09/04/04	1,092.64	10	745.39	109.56	854.95	
CPR-4986	BUILT-IN BLENDER STATION	09/04/04	1,092.64	10	745.39	109.56	854.95	
CPR-4987	BUILT-IN BLENDER STATION	09/04/04	1,092.64	10	745.39	109.56	854.95	
CPR-4988	BUILT-IN BLENDER STATION	09/04/04	1,092.64	10	745.39	109.56	854.95	
CPR-4989	BUILT-IN BLENDER STATION	09/04/04	1,092.64	10	745.39	109.56	854.95	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-4990	BUILT-IN BLENDER STATION	09/04/04	1,092.64	10	745.39	109.56	854.95	
CPR-4991	BUILT-IN BLENDER STATION	09/04/04	1,092.64	10	745.39	109.56	854.95	
CPR-4992	BUILT-IN BLENDER STATION	09/04/04	1,092.64	10	745.39	109.56	854.95	
CPR-4993	BUILT-IN BLENDER STATION	09/04/04	1,092.64	10	745.39	109.56	854.95	
CPR-4994	BUILT-IN BLENDER STATION	09/04/04	1,092.64	10	745.39	109.56	854.95	
CPR-4995	BUILT-IN BLENDER STATION	09/04/04	1,092.64	10	745.39	109.56	854.95	
CPR-4997	BUILT-IN DRAWER WARMER	09/04/04	1,584.72	3	1,584.72	-	1,584.72	
CPR-4998	BUILT-IN DRAWER WARMER	09/04/04	1,584.72	3	1,584.72	-	1,584.72	
CPR-4999	BUILT-IN DRAWER WARMER	09/04/04	1,584.72	3	1,584.72	-	1,584.72	
CPR-5000	BUILT-IN DRAWER WARMER	09/04/04	1,584.72	3	1,584.72	-	1,584.72	
CPR-5001	BUILT-IN DRAWER WARMER	09/04/04	1,584.72	3	1,584.72	-	1,584.72	
CPR-5002	BUILT-IN DRAWER WARMER	09/04/04	1,584.72	3	1,584.72	-	1,584.72	
CPR-5003	BUILT-IN DRAWER WARMER	09/04/04	1,584.72	3	1,584.72	-	1,584.72	
CPR-5004	BUILT-IN DRAWER WARMER	09/04/04	1,584.72	3	1,584.72	-	1,584.72	
CPR-5005	BUILT-IN DRAWER WARMER	09/04/04	1,584.72	3	1,584.72	-	1,584.72	
CPR-5006	BUILT-IN WARMER	09/04/04	1,288.42	3	1,288.42	-	1,288.42	
CPR-5007	BUILT-IN WARMER	09/04/04	1,288.42	3	1,288.42	-	1,288.42	
CPR-5008	CARVING STATIONS	09/04/04	4,739.62	10	3,233.33	475.26	3,708.59	
CPR-5009	CARVING STATIONS	09/04/04	4,739.25	10	3,233.08	475.22	3,708.30	
CPR-5010	CASHIER STANDS	09/04/04	3,923.45	10	2,676.55	393.42	3,069.97	
CPR-5011	CASHIER STANDS	09/04/04	3,923.45	10	2,676.55	393.42	3,069.97	
CPR-5012	CHAR-BROILER	09/04/04	5,243.61	10	3,577.15	525.80	4,102.95	
CPR-5013	CLEAN DISH TABLE	09/04/04	1,263.28	10	861.80	126.67	988.47	
CPR-5014	COFFEE BREWING SYSTEM	09/04/04	1,022.53	3	1,022.53	-	1,022.53	
CPR-5015	COFFEE BREWING SYSTEM	09/04/04	1,022.53	3	1,022.53	-	1,022.53	
CPR-5016	COFFEE BREWING SYSTEM	09/04/04	1,022.53	3	1,022.53	-	1,022.53	
CPR-5017	COFFEE BREWING SYSTEM	09/04/04	1,022.53	3	1,022.53	-	1,022.53	
CPR-5018	COFFEE BREWING SYSTEM	09/04/04	1,022.53	3	1,022.53	-	1,022.53	
CPR-5019	COFFEE BREWING SYSTEM	09/04/04	1,022.53	3	1,022.53	-	1,022.53	
CPR-5020	COFFEE BREWING SYSTEM	09/04/04	1,022.53	3	1,022.53	-	1,022.53	
CPR-5021	COFFEE BREWING SYSTEM	09/04/04	1,022.53	3	1,022.53	-	1,022.53	
CPR-5022	COFFEE BREWING SYSTEM	09/04/04	1,022.53	3	1,022.53	-	1,022.53	
CPR-5023	COFFEE BREWING SYSTEM	09/04/04	1,022.53	3	1,022.53	-	1,022.53	
CPR-5024	COFFEE BREWING SYSTEM	09/04/04	1,022.53	3	1,022.53	-	1,022.53	
CPR-5025	COFFEE BREWING SYSTEM	09/04/04	1,022.53	3	1,022.53	-	1,022.53	
CPR-5026	COFFEE BREWING SYSTEM	09/04/04	1,022.53	3	1,022.53	-	1,022.53	
CPR-5027	COFFEE BREWING SYSTEM	09/04/04	1,022.53	3	1,022.53	-	1,022.53	
CPR-5029	COLD FOOD BUFFET CARTS	09/04/04	8,640.58	10	5,894.53	866.43	6,760.96	
CPR-5030	COLD FOOD BUFFET CARTS	09/04/04	8,640.58	10	5,894.53	866.43	6,760.96	
CPR-5031	COMBI OVENS	09/04/04	55,624.10	3	55,624.10	-	55,624.10	
CPR-5032	COMBI OVENS	09/04/04	55,624.10	3	55,624.10	-	55,624.10	
CPR-5033	COMBO ICE BIN & COLD	09/04/04	1,788.44	3	1,788.44	-	1,788.44	
CPR-5034	COMBO ICE BIN & COLD	09/04/04	1,788.44	3	1,788.44	-	1,788.44	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5035	COMBO ICE BIN & COLD	09/04/04	1,788.44	3	1,788.44	-	1,788.44	
CPR-5036	COMBO ICE BIN & COLD	09/04/04	2,136.34	3	2,136.34	-	2,136.34	
CPR-5037	COMBO ICE BIN & COLD	09/04/04	2,136.34	3	2,136.34	-	2,136.34	
CPR-5038	COMBO ICE BIN & COLD	09/04/04	2,136.34	3	2,136.34	-	2,136.34	
CPR-5039	COMBO ICE BIN & COLD	09/04/04	2,136.34	3	2,136.34	-	2,136.34	
CPR-5040	COMBO ICE BIN & COLD	09/04/04	1,711.71	3	1,711.71	-	1,711.71	
CPR-5041	COMBO ICE BIN & COLD	09/04/04	1,788.44	3	1,788.44	-	1,788.44	
CPR-5042	CONDENSATE HOOD	09/04/04	1,915.43	10	1,306.69	192.07	1,498.76	
CPR-5043	CONDENSING UNIT	09/04/04	4,644.38	10	3,168.36	465.71	3,634.07	
CPR-5044	CONDENSING UNIT	09/04/04	7,866.74	10	5,366.63	788.83	6,155.45	
CPR-5045	CONDENSING UNIT	09/04/04	6,090.21	10	4,154.69	610.69	4,765.38	
CPR-5046	CONDENSING UNIT	09/04/04	7,893.20	10	5,384.68	791.48	6,176.16	
CPR-5047	CONDENSING UNIT	09/04/04	7,324.39	10	4,996.64	734.45	5,731.08	
CPR-5048	CONDENSING UNIT	09/04/04	4,644.38	10	3,168.36	465.71	3,634.07	
CPR-5049	CONDENSING UNIT	09/04/04	5,852.10	10	3,992.25	586.81	4,579.07	
CPR-5050	CONDENSING UNIT	09/04/04	5,348.11	10	3,648.44	536.28	4,184.71	
CPR-5051	CONDENSING UNIT	09/04/04	4,235.63	10	2,889.51	424.72	3,314.24	
CPR-5052	CONDENSING UNIT	09/04/04	4,235.63	10	2,889.51	424.72	3,314.24	
CPR-5053	CONDENSING UNIT	09/04/04	3,997.53	10	2,727.08	400.85	3,127.93	
CPR-5054	CONDENSING UNIT	09/04/04	3,997.53	10	2,727.08	400.85	3,127.93	
CPR-5055	CONDENSING UNIT	09/04/04	5,043.87	10	3,440.89	505.77	3,946.66	
CPR-5056	CONDENSING UNIT	09/04/04	4,235.63	10	2,889.51	424.72	3,314.24	
CPR-5057	CONDENSING UNIT	09/04/04	4,235.63	10	2,889.51	424.72	3,314.24	
CPR-5058	CONDENSING UNIT	09/04/04	5,043.87	10	3,440.89	505.77	3,946.66	
CPR-5059	CONDENSING UNIT	09/04/04	5,348.11	10	3,648.44	536.28	4,184.71	
CPR-5060	CONDENSING UNIT	09/04/04	4,494.90	10	3,066.38	450.72	3,517.11	
CPR-5061	CONDENSING UNIT	09/04/04	3,997.53	10	2,727.08	400.85	3,127.93	
CPR-5062	CONDENSING UNIT	09/04/04	5,043.87	10	3,440.89	505.77	3,946.66	
CPR-5063	CONDENSING UNIT	09/04/04	4,235.63	10	2,889.51	424.72	3,314.24	
CPR-5064	CONDENSING UNIT	09/04/04	4,235.63	10	2,889.51	424.72	3,314.24	
CPR-5065	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5066	CONDIMENT CARTS	09/04/04	6,768.61	10	4,617.49	678.72	5,296.21	
CPR-5067	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5068	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5069	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5070	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5071	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5072	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5073	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5074	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5075	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5076	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5077	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5078	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5079	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5080	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5081	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5082	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5083	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5084	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5085	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5086	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5087	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5088	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5089	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5090	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5091	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5092	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5093	CONDIMENT CARTS	09/04/04	6,768.81	10	4,617.63	678.74	5,296.36	
CPR-5094	CONVECTION OVEN	09/04/04	11,537.54	3	11,537.54	-	11,537.54	
CPR-5095	CONVECTION OVEN	09/04/04	11,537.54	3	11,537.54	-	11,537.54	
CPR-5096	CONVECTION OVEN	09/04/04	11,537.54	3	11,537.54	-	11,537.54	
CPR-5097	CONVECTION OVEN	09/04/04	11,537.54	3	11,537.54	-	11,537.54	
CPR-5098	CONVECTION OVEN	09/04/04	11,537.54	3	11,537.54	-	11,537.54	
CPR-5099	CONVEYOR OVENS	09/04/04	15,078.69	10	10,286.56	1,512.00	11,798.56	
CPR-5100	CONVEYOR OVENS	09/04/04	15,078.69	10	10,286.56	1,512.00	11,798.56	
CPR-5101	CONVEYOR OVEN	09/04/04	15,078.69	10	10,286.56	1,512.00	11,798.56	
CPR-5102	CONVEYOR OVEN	09/04/04	15,078.69	10	10,286.56	1,512.00	11,798.56	
CPR-5103	CONVEYOR OVENS	09/04/04	15,078.69	10	10,286.56	1,512.00	11,798.56	
CPR-5104	CONVEYOR OVEN	09/04/04	15,078.69	10	10,286.56	1,512.00	11,798.56	
CPR-5105	CUTTER/MIXER	09/04/04	12,483.34	3	12,483.34	-	12,483.34	
CPR-5106	DISHWASHER	09/04/04	10,422.41	3	10,422.41	-	10,422.41	
CPR-5107	DROP-IN COLD PANS	09/04/04	1,607.21	3	1,607.21	-	1,607.21	
CPR-5108	DROP-IN COLD PANS	09/04/04	1,607.21	3	1,607.21	-	1,607.21	
CPR-5109	DROP-IN ICE CREAM FREEZER	09/04/04	3,927.42	10	2,679.25	393.82	3,073.07	
CPR-5110	DROP-IN ICE CREAM FREEZER	09/04/04	3,927.42	10	2,679.25	393.82	3,073.07	
CPR-5111	DROP-IN ICE CREAM FREEZER	09/04/04	3,927.42	10	2,679.25	393.82	3,073.07	
CPR-5112	DROP-IN ICE CREAM FREEZER	09/04/04	3,927.42	10	2,679.25	393.82	3,073.07	
CPR-5113	DROP-IN ICE CREAM FREEZER	09/04/04	3,927.42	10	2,679.25	393.82	3,073.07	
CPR-5114	DROP-IN ICE CREAM FREEZER	09/04/04	3,927.42	10	2,679.25	393.82	3,073.07	
CPR-5115	DROP-IN ICE CREAM FREEZER	09/04/04	3,927.42	10	2,679.25	393.82	3,073.07	
CPR-5116	DROP-IN ICE CREAM FREEZER	09/04/04	3,927.42	10	2,679.25	393.82	3,073.07	
CPR-5117	DROP-IN ICE CREAM FREEZER	09/04/04	3,927.42	10	2,679.25	393.82	3,073.07	
CPR-5118	DROP-IN ICE CREAM FREEZER	09/04/04	3,927.42	10	2,679.25	393.82	3,073.07	
CPR-5119	DROP-IN ICE CREAM FREEZER	09/04/04	3,927.42	10	2,679.25	393.82	3,073.07	
CPR-5120	DROP-IN ICE CREAM FREEZER	09/04/04	3,927.42	10	2,679.25	393.82	3,073.07	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5121	DROP-IN ICE CREAM FREEZER	09/04/04	3,927.42	10	2,679.25	393.82	3,073.07	
CPR-5122	EXHAUST HOOD	09/04/04	4,460.51	10	3,042.92	447.27	3,490.20	
CPR-5123	EXHAUST HOOD	09/04/04	4,801.79	10	3,275.74	481.49	3,757.24	
CPR-5124	EXHAUST HOOD	09/04/04	18,011.36	10	12,287.20	1,806.07	14,093.27	
CPR-5125	EXHAUST HOOD	09/04/04	5,432.77	10	3,706.19	544.77	4,250.96	
CPR-5126	EXHAUST HOOD	09/04/04	5,408.96	10	3,689.95	542.38	4,232.33	
CPR-5127	EXHAUST HOOD	09/04/04	6,816.43	10	4,650.11	683.51	5,333.62	
CPR-5128	EXHAUST HOOD	09/04/04	5,432.77	10	3,706.19	544.77	4,250.96	
CPR-5129	EXHAUST HOOD	09/04/04	5,432.77	10	3,706.19	544.77	4,250.96	
CPR-5130	EXHAUST HOOD	09/04/04	5,432.77	10	3,706.19	544.77	4,250.96	
CPR-5131	EXHAUST HOOD	09/04/04	14,781.06	10	10,083.52	1,482.16	11,565.67	
CPR-5132	EXHAUST HOOD	09/04/04	3,453.85	10	2,356.19	346.33	2,702.52	
CPR-5133	EXHAUST HOOD	09/04/04	3,127.12	10	2,133.30	313.57	2,446.86	
CPR-5134	EXHAUST HOOD	09/04/04	6,827.01	10	4,657.33	684.57	5,341.90	
CPR-5135	EXHAUST HOOD	09/04/04	5,408.96	10	3,689.95	542.38	4,232.33	
CPR-5136	EXHAUST HOOD	09/04/04	5,432.77	10	3,706.19	544.77	4,250.96	
CPR-5137	EXHAUST HOOD	09/04/04	5,432.77	10	3,706.19	544.77	4,250.96	
CPR-5138	EXHAUST HOOD	09/04/04	6,943.42	10	4,736.74	696.24	5,432.99	
CPR-5139	EXHAUST HOOD	09/04/04	6,943.42	10	4,736.74	696.24	5,432.99	
CPR-5140	EXHAUST HOOD	09/04/04	3,449.88	10	2,353.48	345.93	2,699.41	
CPR-5141	EXHAUST HOOD	09/04/04	3,449.88	10	2,353.48	345.93	2,699.41	
CPR-5142	EXHAUST HOOD	09/04/04	5,408.96	10	3,689.95	542.38	4,232.33	
CPR-5143	EXHAUST HOOD	09/04/04	5,408.96	10	3,689.95	542.38	4,232.33	
CPR-5144	FIRE PROTECTION SYSTEM	09/04/04	1,722.30	3	1,722.30	-	1,722.30	
CPR-5145	FIRE PROTECTION SYSTEM	09/04/04	1,722.30	3	1,722.30	-	1,722.30	
CPR-5146	FIRE PROTECTION SYSTEM	09/04/04	2,299.04	3	2,299.04	-	2,299.04	
CPR-5147	FIRE PROTECTION SYSTEM	09/04/04	1,599.28	3	1,599.28	-	1,599.28	
CPR-5148	FIRE PROTECTION SYSTEM	09/04/04	1,435.25	3	1,435.25	-	1,435.25	
CPR-5149	FIRE PROTECTION SYSTEM	09/04/04	1,435.25	3	1,435.25	-	1,435.25	
CPR-5150	FIRE PROTECTION SYSTEM	09/04/04	1,365.14	3	1,365.14	-	1,365.14	
CPR-5151	FIRE PROTECTION SYSTEM	09/04/04	1,365.14	3	1,365.14	-	1,365.14	
CPR-5152	FIRE PROTECTION SYSTEM	09/04/04	1,435.25	3	1,435.25	-	1,435.25	
CPR-5153	FIRE PROTECTION SYSTEM	09/04/04	3,436.66	3	3,436.66	-	3,436.66	
CPR-5154	FIRE PROTECTION SYSTEM	09/04/04	1,530.49	3	1,530.49	-	1,530.49	
CPR-5155	FIRE PROTECTION SYSTEM	09/04/04	1,435.25	3	1,435.25	-	1,435.25	
CPR-5156	FIRE PROTECTION SYSTEM	09/04/04	1,886.32	3	1,886.32	-	1,886.32	
CPR-5157	FIRE PROTECTION SYSTEM	09/04/04	1,365.14	3	1,365.14	-	1,365.14	
CPR-5158	FIRE PROTECTION SYSTEM	09/04/04	1,435.25	3	1,435.25	-	1,435.25	
CPR-5159	FIRE PROTECTION SYSTEM	09/04/04	1,435.25	3	1,435.25	-	1,435.25	
CPR-5160	FIRE PROTECTION SYSTEM	09/04/04	1,894.26	3	1,894.26	-	1,894.26	
CPR-5161	FIRE PROTECTION SYSTEM	09/04/04	1,894.26	3	1,894.26	-	1,894.26	
CPR-5162	FIRE PROTECTION SYSTEM	09/04/04	1,828.12	3	1,828.12	-	1,828.12	
CPR-5163	FIRE PROTECTION SYSTEM	09/04/04	1,828.12	3	1,828.12	-	1,828.12	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5164	FIRE PROTECTION SYSTEM	09/04/04	3,537.19	3	3,537.19	-	3,537.19	
CPR-5165	FLOOR TROUGH W/GRATE	09/04/04	2,247.45	10	1,533.19	225.36	1,758.55	
CPR-5166	FLOOR TROUGH W/GRATE	09/04/04	1,235.50	10	842.85	123.89	966.74	
CPR-5167	FLOOR TROUGH W/GRATE	09/04/04	3,637.72	10	2,481.62	364.77	2,846.39	
CPR-5168	FLOOR TROUGH W/GRATE	09/04/04	2,000.09	10	1,364.44	200.56	1,565.00	
CPR-5169	FOOD PROCESSOR	09/04/04	3,090.08	10	2,108.03	309.85	2,417.88	
CPR-5170	FRONT COUNTER	09/04/04	2,845.36	10	1,941.08	285.32	2,226.40	
CPR-5171	FROST TOP BUFFET CAR	09/04/04	7,545.30	10	5,147.34	756.60	5,903.94	
CPR-5172	FROST TOP BUFFET CAR	09/04/04	7,545.30	10	5,147.34	756.60	5,903.94	
CPR-5173	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5174	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5175	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5176	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5177	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5178	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5179	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5180	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5181	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5182	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5183	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5184	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5185	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5186	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5187	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5188	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5189	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5190	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5191	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5192	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5193	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5194	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5195	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5196	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5197	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5198	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5199	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5200	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5201	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5202	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5203	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5204	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5205	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5206	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5207	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5208	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5209	FROZEN DRINK MACHINE	09/04/04	2,878.43	3	2,878.43	-	2,878.43	
CPR-5210	FRY BATTERY W/FILTER	09/04/04	12,155.29	3	12,155.29	-	12,155.29	
CPR-5211	FRY BATTERY W/FILTER	09/04/04	12,155.29	3	12,155.29	-	12,155.29	
CPR-5212	FRY BATTERY W/FILTER	09/04/04	8,103.52	3	8,103.52	-	8,103.52	
CPR-5213	FRY BATTERY W/FILTER	09/04/04	8,103.52	3	8,103.52	-	8,103.52	
CPR-5214	FRY BATTERY W/FILTER	09/04/04	8,103.52	3	8,103.52	-	8,103.52	
CPR-5215	FRY BATTERY W/FILTER	09/04/04	6,077.64	3	6,077.64	-	6,077.64	
CPR-5216	FRY BATTERY W/FILTER	09/04/04	6,077.64	3	6,077.64	-	6,077.64	
CPR-5217	FRY BATTERY W/FILTER	09/04/04	6,077.64	3	6,077.64	-	6,077.64	
CPR-5218	FRY BATTERY W/FILTER	09/04/04	6,077.64	3	6,077.64	-	6,077.64	
CPR-5219	FRY BATTERY W/FILTER	09/04/04	6,077.64	3	6,077.64	-	6,077.64	
CPR-5220	FRY BATTERY W/FILTER	09/04/04	6,077.64	3	6,077.64	-	6,077.64	
CPR-5221	FRY BATTERY W/FILTER	09/04/04	12,155.29	3	12,155.29	-	12,155.29	
CPR-5222	FRY BATTERY W/FILTER	09/04/04	12,155.29	3	12,155.29	-	12,155.29	
CPR-5223	FRY BATTERY W/FILTER	09/04/04	12,155.29	3	12,155.29	-	12,155.29	
CPR-5224	FRY BATTERY W/FILTER	09/04/04	12,155.29	3	12,155.29	-	12,155.29	
CPR-5225	GLASSWASHER	09/04/04	5,934.12	10	4,048.21	595.04	4,643.25	
CPR-5226	GRIDDLE TOP HEAVY DUTY GAS RANGE	09/04/04	7,389.21	3	7,389.21	-	7,389.21	
CPR-5227	HEATED BANQUET CART	09/04/04	5,141.76	10	3,507.67	515.58	4,023.25	
CPR-5228	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5229	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5230	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5231	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5232	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5233	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5234	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5235	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5236	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5237	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5238	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5239	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5240	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5241	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5242	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5243	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5244	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5245	HEATED CABINET	09/04/04	3,342.74	3	3,342.74	-	3,342.74	
CPR-5246	HEATED DISPLAY UNITS	09/04/04	1,226.24	3	1,226.24	-	1,226.24	
CPR-5247	HEATED DISPLAY UNITS	09/04/04	1,226.24	3	1,226.24	-	1,226.24	
CPR-5248	HEATED DISPLAY UNITS	09/04/04	1,226.24	3	1,226.24	-	1,226.24	
CPR-5249	HEATED DISPLAY UNITS	09/04/04	1,226.24	3	1,226.24	-	1,226.24	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5250	HEATED DISPLAY UNITS	09/04/04	2,452.49	3	2,452.49	-	2,452.49	
CPR-5251	HEATED DISPLAY UNITS	09/04/04	2,452.49	3	2,452.49	-	2,452.49	
CPR-5252	HEATED DISPLAY UNITS	09/04/04	2,452.49	3	2,452.49	-	2,452.49	
CPR-5253	HEATED DISPLAY UNITS	09/04/04	2,452.49	3	2,452.49	-	2,452.49	
CPR-5254	HEATED DISPLAY UNITS	09/04/04	2,452.49	3	2,452.49	-	2,452.49	
CPR-5255	HEATED DISPLAY UNIT	09/04/04	1,169.36	10	797.73	117.26	914.98	
CPR-5256	HEATED DISPLAY UNITS	09/04/04	2,452.49	3	2,452.49	-	2,452.49	
CPR-5257	HEATED DISPLAY UNITS	09/04/04	2,172.05	3	2,172.05	-	2,172.05	
CPR-5258	HEATED DISPLAY UNITS	09/04/04	2,452.49	3	2,452.49	-	2,452.49	
CPR-5259	HEATED DISPLAY UNITS	09/04/04	1,828.12	3	1,828.12	-	1,828.12	
CPR-5260	HEATED DISPLAY UNIT	09/04/04	1,169.36	10	797.73	117.26	914.98	
CPR-5261	HEATED DISPLAY UNIT	09/04/04	1,169.36	10	797.73	117.26	914.98	
CPR-5262	HEATED DISPLAY UNITS	09/04/04	2,452.49	3	2,452.49	-	2,452.49	
CPR-5263	HEATED DISPLAY UNITS	09/04/04	2,452.49	3	2,452.49	-	2,452.49	
CPR-5264	HEAVY DUTY GRIDDLE	09/04/04	6,913.00	3	6,913.00	-	6,913.00	
CPR-5265	HEAVY DUTY GRIDDLE	09/04/04	6,913.00	3	6,913.00	-	6,913.00	
CPR-5266	HEAVY DUTY GRIDDLE	09/04/04	6,913.00	3	6,913.00	-	6,913.00	
CPR-5267	HEAVY DUTY GRIDDLE	09/04/04	6,913.00	3	6,913.00	-	6,913.00	
CPR-5268	HEAVY DUTY GRIDDLE	09/04/04	6,913.00	3	6,913.00	-	6,913.00	
CPR-5269	HEAVY DUTY GRIDDLE	09/04/04	6,913.00	3	6,913.00	-	6,913.00	
CPR-5270	HEAVY DUTY GRIDDLE	09/04/04	6,913.00	3	6,913.00	-	6,913.00	
CPR-5271	HEAVY DUTY GRIDDLE	09/04/04	6,913.00	3	6,913.00	-	6,913.00	
CPR-5272	HOT FOOD BUFFET CART	09/04/04	8,546.67	10	5,830.47	857.01	6,687.48	
CPR-5273	HOT FOOD BUFFET CART	09/04/04	8,546.67	10	5,830.47	857.01	6,687.48	
CPR-5274	HOT FOOD BUFFET CART	09/04/04	8,546.67	10	5,830.47	857.01	6,687.48	
CPR-5275	HOT FOOD BUFFET CART	09/04/04	8,546.67	10	5,830.47	857.01	6,687.48	
CPR-5276	ICE BINS W/COLD PLAT	09/04/04	1,318.84	3	1,318.84	-	1,318.84	
CPR-5277	ICE BINS W/COLD PLAT	09/04/04	1,318.84	3	1,318.84	-	1,318.84	
CPR-5278	ICE BINS W/COLD PLAT	09/04/04	1,318.84	3	1,318.84	-	1,318.84	
CPR-5279	ICE BINS W/COLD PLAT	09/04/04	1,318.84	3	1,318.84	-	1,318.84	
CPR-5280	ICE BINS W/COLD PLAT	09/04/04	1,318.84	3	1,318.84	-	1,318.84	
CPR-5281	ICE BINS W/COLD PLAT	09/04/04	1,318.84	3	1,318.84	-	1,318.84	
CPR-5282	ICE BINS W/COLD PLAT	09/04/04	1,318.84	3	1,318.84	-	1,318.84	
CPR-5283	ICE BINS W/COLD PLAT	09/04/04	1,318.84	3	1,318.84	-	1,318.84	
CPR-5284	ICE BINS W/COLD PLAT	09/04/04	1,318.84	3	1,318.84	-	1,318.84	
CPR-5285	ICE CUBE MACHINE	09/04/04	5,513.47	3	5,513.47	-	5,513.47	
CPR-5286	ICE FLAKER	09/04/04	2,452.49	3	2,452.49	-	2,452.49	
CPR-5287	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5288	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5289	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5290	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5291	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5292	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5293	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5294	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5295	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5296	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5297	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5298	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5299	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5300	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5301	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5302	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5303	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5304	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5305	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5306	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5307	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5308	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5309	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5310	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5311	ICE MAKERS	09/04/04	1,093.52	3	1,093.52	-	1,093.52	
CPR-5312	ICE MAKERS	09/04/04	1,093.52	3	1,093.52	-	1,093.52	
CPR-5313	ICE MAKERS	09/04/04	1,093.52	3	1,093.52	-	1,093.52	
CPR-5314	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5315	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5316	ICE MAKERS	09/04/04	1,640.28	3	1,640.28	-	1,640.28	
CPR-5317	ICE MAKERS	09/04/04	1,640.28	3	1,640.28	-	1,640.28	
CPR-5318	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5319	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5320	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5321	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5322	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5323	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5324	ICE MAKERS	09/04/04	3,280.57	3	3,280.57	-	3,280.57	
CPR-5325	ICE STORAGE-TRANSPORT	09/04/04	14,418.61	3	14,418.61	-	14,418.61	
CPR-5326	LIQUOR DISPLAY RISER	09/04/04	3,938.00	10	2,686.47	394.88	3,081.35	
CPR-5327	LIQUOR DISPLAY RISER	09/04/04	3,938.00	10	2,686.47	394.88	3,081.35	
CPR-5328	LIQUOR DISPLAY RISER	09/04/04	4,739.62	10	3,233.33	475.26	3,708.59	
CPR-5329	LIQUOR DISPLAY RISER	09/04/04	4,739.62	10	3,233.33	475.26	3,708.59	
CPR-5330	MICROWAVE OVEN	09/04/04	1,123.06	3	1,123.06	-	1,123.06	
CPR-5331	MOBILE PLATE DISPENSERS	09/04/04	1,652.19	10	1,127.11	165.67	1,292.78	
CPR-5332	MOBILE PLATE DISPENSERS	09/04/04	1,652.19	10	1,127.11	165.67	1,292.78	
CPR-5333	MOBILE THEMED CARTS	09/04/04	9,552.00	10	6,516.30	957.82	7,474.11	
CPR-5334	MOBILE THEMED CARTS	09/04/04	9,552.00	10	6,516.30	957.82	7,474.11	
CPR-5335	MOBILE THEMED CARTS	09/04/04	9,552.00	10	6,516.30	957.82	7,474.11	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5336	MOBILE THEMED CARTS	09/04/04	9,552.00	10	6,516.30	957.82	7,474.11	
CPR-5337	OPEN BURNER RANGE W/	09/04/04	5,733.05	3	5,733.05	-	5,733.05	
CPR-5338	OPEN BURNER RANGE W/	09/04/04	5,733.05	3	5,733.05	-	5,733.05	
CPR-5339	OYSTER SHUCKING STATION	09/04/04	3,240.88	10	2,210.90	324.98	2,535.88	
CPR-5340	PASS-THRU SHELF	09/04/04	1,152.17	10	786.00	115.53	901.53	
CPR-5341	PASS-THRU SHELF	09/04/04	1,156.13	10	788.70	115.93	904.63	
CPR-5342	PIZZA TOP REFRIGERATOR	09/04/04	8,488.46	10	5,790.76	851.17	6,641.93	
CPR-5343	PIZZA TOP REFRIGERATOR	09/04/04	8,488.46	10	5,790.76	851.17	6,641.93	
CPR-5344	PIZZA TOP REFRIGERATOR	09/04/04	7,547.95	10	5,149.15	756.86	5,906.01	
CPR-5345	PIZZA TOP REFRIGERATOR	09/04/04	7,547.95	10	5,149.15	756.86	5,906.01	
CPR-5346	PIZZA TOP REFRIGERATOR	09/04/04	7,547.95	10	5,149.15	756.86	5,906.01	
CPR-5347	POPCORN MACHINE	09/04/04	8,876.04	3	8,876.04	-	8,876.04	
CPR-5348	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5349	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5350	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5351	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5352	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5353	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5354	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5355	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5356	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5357	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5358	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5359	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5360	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5361	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5362	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5363	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5364	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5365	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5366	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5367	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5368	POPCORN POPPERS	09/04/04	1,387.63	10	946.63	139.14	1,085.77	
CPR-5369	PREPARATION/SERVING COUNTER	09/04/04	7,504.29	10	5,119.36	752.48	5,871.85	
CPR-5370	PREPARATION SERVING COUNTER	09/04/04	2,875.79	10	1,961.84	288.37	2,250.21	
CPR-5371	PREP/SERVING TABLE	09/04/04	1,031.79	10	703.88	103.46	807.34	
CPR-5372	PREP/SERVING TABLE	09/04/04	1,031.79	10	703.88	103.46	807.34	
CPR-5373	PREP/SERVING TABLE	09/04/04	1,031.79	10	703.88	103.46	807.34	
CPR-5374	REACH-IN FREEZER	09/04/04	5,967.19	10	4,070.77	598.35	4,669.12	
CPR-5375	REACH-IN FREEZER	09/04/04	8,272.84	10	5,643.66	829.55	6,473.21	
CPR-5376	REACH-IN FREEZER	09/04/04	6,114.02	10	4,170.93	613.08	4,784.01	
CPR-5377	REACH-IN FREEZER	09/04/04	8,272.84	10	5,643.66	829.55	6,473.21	
CPR-5378	REACH-IN FREEZER	09/04/04	8,385.28	10	5,720.37	840.83	6,561.19	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5379	REACH-IN FREEZER	09/04/04	6,076.98	10	4,145.67	609.36	4,755.03	
CPR-5380	REACH-IN FREEZER	09/04/04	6,114.02	10	4,170.93	613.08	4,784.01	
CPR-5381	REACH-IN FREEZER	09/04/04	6,114.02	10	4,170.93	613.08	4,784.01	
CPR-5382	REACH-IN FREEZER	09/04/04	6,198.68	10	4,228.69	621.57	4,850.25	
CPR-5383	REACH-IN FREEZER	09/04/04	6,198.68	10	4,228.69	621.57	4,850.25	
CPR-5384	REACH-IN REFRIGERATOR	09/04/04	5,383.83	3	5,383.83	-	5,383.83	
CPR-5385	REACH-IN REFRIGERATOR	09/04/04	7,215.92	10	4,922.64	723.57	5,646.21	
CPR-5386	REACH-IN REFRIGERATOR	09/04/04	7,252.96	10	4,947.91	727.28	5,675.19	
CPR-5387	REACH-IN REFRIGERATOR	09/04/04	7,252.96	10	4,947.91	727.28	5,675.19	
CPR-5388	REACH-IN REFRIGERATOR	09/04/04	7,252.96	10	4,947.91	727.28	5,675.19	
CPR-5389	REACH-IN REFRIGERATOR	09/04/04	7,913.04	10	5,398.21	793.47	6,191.68	
CPR-5390	REACH-IN REFRIGERATOR	09/04/04	7,252.96	10	4,947.91	727.28	5,675.19	
CPR-5391	REACH-IN REFRIGERATOR	09/04/04	7,252.96	10	4,947.91	727.28	5,675.19	
CPR-5392	REACH-IN REFRIGERATOR-FREEZER	09/04/04	7,252.96	3	7,252.96	-	7,252.96	
CPR-5393	REACH-IN REFRIGERATOR	09/04/04	5,383.83	10	3,672.80	539.86	4,212.66	
CPR-5394	REACH-IN REFRIGERATOR	09/04/04	7,913.04	10	5,398.21	793.47	6,191.68	
CPR-5395	REACH-IN REFRIGERATOR	09/04/04	7,252.96	10	4,947.91	727.28	5,675.19	
CPR-5396	REACH-IN REFRIGERATOR	09/04/04	7,252.96	10	4,947.91	727.28	5,675.19	
CPR-5397	REACH-IN REFRIGERATOR	09/04/04	5,383.83	10	3,672.80	539.86	4,212.66	
CPR-5398	REACH-IN REFRIGERATOR	09/04/04	7,365.40	10	5,024.62	738.56	5,763.17	
CPR-5399	REACH-IN REFRIGERATOR	09/04/04	7,252.96	10	4,947.91	727.28	5,675.19	
CPR-5400	REACH-IN REFRIGERATOR	09/04/04	7,252.96	10	4,947.91	727.28	5,675.19	
CPR-5401	REACH-IN REFRIGERATOR	09/04/04	5,383.83	10	3,672.80	539.86	4,212.66	
CPR-5402	REACH-IN REFRIGERATOR	09/04/04	7,252.96	10	4,947.91	727.28	5,675.19	
CPR-5403	REACH-IN REFRIGERATOR	09/04/04	7,252.96	10	4,947.91	727.28	5,675.19	
CPR-5404	REACH-IN REFRIGERATOR	09/04/04	7,913.04	10	5,398.21	793.47	6,191.68	
CPR-5405	REACH-IN REFRIGERATOR	09/04/04	7,291.32	10	4,974.08	731.13	5,705.21	
CPR-5406	REACH-IN REFRIGERATOR	09/04/04	7,291.32	10	4,974.08	731.13	5,705.21	
CPR-5407	REACH-IN REFRIGERATOR	09/04/04	7,291.32	10	4,974.08	731.13	5,705.21	
CPR-5408	REACH-IN REFRIGERATOR	09/04/04	7,463.29	10	5,091.40	748.37	5,839.77	
CPR-5409	REACH-IN REFRIGERATOR	09/04/04	7,463.29	10	5,091.40	748.37	5,839.77	
CPR-5410	REACH-IN REFRIGERATOR	09/04/04	7,463.29	10	5,091.40	748.37	5,839.77	
CPR-5411	REACH-IN REFRIGERATOR	09/04/04	7,463.29	10	5,091.40	748.37	5,839.77	
CPR-5412	REACH-IN REFRIGERATOR	09/04/04	7,463.29	10	5,091.40	748.37	5,839.77	
CPR-5413	REACH-IN REFRIGERATOR	09/04/04	7,463.29	10	5,091.40	748.37	5,839.77	
CPR-5414	REFRIGERATED DELI CART	09/04/04	9,205.42	10	6,279.86	923.06	7,202.93	
CPR-5415	REFRIGERATED DELI CART	09/04/04	10,106.26	10	6,894.41	1,013.39	7,907.80	
CPR-5416	REFRIGERATED DELI CART	09/04/04	10,106.26	10	6,894.41	1,013.39	7,907.80	
CPR-5417	REFRIGERATED DISPLAY	09/04/04	2,554.34	3	2,554.34	-	2,554.34	
CPR-5418	REFRIGERATED DISPLAY	09/04/04	2,554.34	3	2,554.34	-	2,554.34	
CPR-5419	REFRIGERATED DISPLAY	09/04/04	2,554.34	3	2,554.34	-	2,554.34	
CPR-5420	REFRIGERATED DISPLAY	09/04/04	2,554.34	3	2,554.34	-	2,554.34	
CPR-5421	REFRIGERATOR/FREEZER	09/04/04	9,034.78	10	6,163.45	905.95	7,069.41	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5422	ROLL-TOP COOLERS	09/04/04	2,390.31	10	1,630.65	239.69	1,870.34	
CPR-5423	ROLL-TOP COOLERS	09/04/04	2,390.31	10	1,630.65	239.69	1,870.34	
CPR-5424	ROLL-TOP COOLERS	09/04/04	2,390.31	10	1,630.65	239.69	1,870.34	
CPR-5425	ROLL-TOP COOLERS	09/04/04	2,390.31	10	1,630.65	239.69	1,870.34	
CPR-5426	ROLL-TOP COOLERS	09/04/04	2,390.31	10	1,630.65	239.69	1,870.34	
CPR-5427	PIZZA TOP REFRIGERATOR	09/04/04	7,547.95	10	5,149.15	756.86	5,906.01	
CPR-5428	SANDWICH TOP REFRIGERATOR	09/04/04	2,792.45	10	1,904.99	280.01	2,185.00	
CPR-5429	SANDWICH TOP REFRIGERATOR	09/04/04	2,792.45	10	1,904.99	280.01	2,185.00	
CPR-5430	SANDWICH TOP REFRIGERATOR	09/04/04	2,792.45	10	1,904.99	280.01	2,185.00	
CPR-5431	SANDWICH TOP REFRIGERATOR	09/04/04	2,792.45	10	1,904.99	280.01	2,185.00	
CPR-5432	PIZZA TOP REFRIGERATOR	09/04/04	8,372.05	10	5,711.34	839.50	6,550.84	
CPR-5433	SANDWICH TOP REFRIGERATOR	09/04/04	2,792.45	10	1,904.99	280.01	2,185.00	
CPR-5434	PIZZA TOP REFRIGERATOR	09/04/04	7,010.88	10	4,782.76	703.01	5,485.77	
CPR-5435	PIZZA TOP REFRIGERATOR	09/04/04	7,010.88	10	4,782.76	703.01	5,485.77	
CPR-5436	SANDWICH TOP REFRIGERATOR	09/04/04	2,792.45	10	1,904.99	280.01	2,185.00	
CPR-5437	PIZZA TOP REFRIGERATOR	09/04/04	7,010.88	10	4,782.76	703.01	5,485.77	
CPR-5438	SANDWICH TOP REFRIGERATOR	09/04/04	2,792.45	10	1,904.99	280.01	2,185.00	
CPR-5439	SANDWICH TOP REFRIGERATOR	09/04/04	2,792.45	10	1,904.99	280.01	2,185.00	
CPR-5440	PIZZA TOP REFRIGERATOR	09/04/04	7,010.88	10	4,782.76	703.01	5,485.77	
CPR-5441	PIZZA TOP REFRIGERATOR	09/04/04	8,372.05	10	5,711.34	839.50	6,550.84	
CPR-5442	PIZZA TOP REFRIGERATOR	09/04/04	8,372.05	10	5,711.34	839.50	6,550.84	
CPR-5443	SERVING COUNTERS	09/04/04	5,435.42	10	3,708.00	545.03	4,253.03	
CPR-5444	SERVING COUNTERS	09/04/04	5,435.42	10	3,708.00	545.03	4,253.03	
CPR-5445	SLICER	09/04/04	5,830.94	3	5,830.94	-	5,830.94	
CPR-5446	CART W/SNEEZE GUARDS	09/04/04	1,463.03	10	998.07	146.70	1,144.77	
CPR-5447	CART W/SNEEZE GUARDS	09/04/04	1,463.03	10	998.07	146.70	1,144.77	
CPR-5448	CART W/SNEEZE GUARDS	09/04/04	1,463.03	10	998.07	146.70	1,144.77	
CPR-5449	CART W/SNEEZE GUARDS	09/04/04	1,463.03	10	998.07	146.70	1,144.77	
CPR-5450	SOFT SERVE MACHINES	09/04/04	14,292.95	3	14,292.95	-	14,292.95	
CPR-5451	SOFT SERVE MACHINES	09/04/04	14,292.95	3	14,292.95	-	14,292.95	
CPR-5452	SOFT SERVE MACHINES	09/04/04	14,292.95	3	14,292.95	-	14,292.95	
CPR-5453	SOFT SERVE MACHINES	09/04/04	14,292.95	3	14,292.95	-	14,292.95	
CPR-5454	SOFT SERVE MACHINES	09/04/04	14,292.95	3	14,292.95	-	14,292.95	
CPR-5455	SOFT SERVE MACHINES	09/04/04	14,292.95	3	14,292.95	-	14,292.95	
CPR-5456	SOFT SERVE MACHINES	09/04/04	14,292.95	3	14,292.95	-	14,292.95	
CPR-5457	SOFT SERVE MACHINES	09/04/04	14,292.95	3	14,292.95	-	14,292.95	
CPR-5458	SOFT SERVE MACHINES	09/04/04	14,292.95	3	14,292.95	-	14,292.95	
CPR-5459	SOILED DISH TABLE	09/04/04	1,632.35	10	1,113.58	163.68	1,277.26	
CPR-5460	SOLID TOP UNITS	09/04/04	5,281.97	10	3,603.32	529.64	4,132.96	
CPR-5461	SOLID TOP UNITS	09/04/04	5,281.97	10	3,603.32	529.64	4,132.96	
CPR-5462	ICE BINS W/COLD PLAT	09/04/04	1,765.95	3	1,765.95	-	1,765.95	
CPR-5463	ICE BINS W/COLD PLAT	09/04/04	1,765.95	3	1,765.95	-	1,765.95	
CPR-5464	ICE BINS W/COLD PLAT	09/04/04	1,765.95	3	1,765.95	-	1,765.95	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5465	TILTING KETTLE	09/04/04	21,109.38	10	14,400.65	2,116.72	16,517.37	
CPR-5466	UNDERCOUNTER REFRIGERATOR	09/04/04	5,760.83	10	3,929.99	577.66	4,507.65	
CPR-5467	UNDERCOUNTER REFRIGERATOR	09/04/04	1,799.02	10	1,227.28	180.39	1,407.67	
CPR-5468	UNDERCOUNTER REFRIGERATOR	09/04/04	2,444.55	10	1,667.65	245.12	1,912.78	
CPR-5469	UNDERCOUNTER REFRIGERATOR	09/04/04	2,444.55	10	1,667.65	245.12	1,912.78	
CPR-5470	UNDERCOUNTER REFRIGERATOR	09/04/04	1,799.02	10	1,227.28	180.39	1,407.67	
CPR-5471	UNDERCOUNTER REFRIGERATOR	09/04/04	2,580.80	10	1,760.60	258.79	2,019.39	
CPR-5472	UNDERCOUNTER REFRIGERATOR	09/04/04	2,580.80	10	1,760.60	258.79	2,019.39	
CPR-5473	UTILITY DISTRIBUTION SYSTEM	09/04/04	26,067.26	10	17,782.87	2,613.87	20,396.74	
CPR-5474	WALK-IN BEER COOLER	09/04/04	31,582.05	10	21,545.01	3,166.86	24,711.87	
CPR-5475	WALK-IN BULK FREEZER	09/04/04	66,496.26	10	45,363.20	6,667.84	52,031.05	
CPR-5476	WALK-IN COOLER	09/04/04	10,397.27	10	7,092.93	1,042.58	8,135.51	
CPR-5477	WALK-IN COOLER	09/04/04	20,531.31	10	14,006.29	2,058.76	16,065.05	
CPR-5478	WALK-IN COOLER`	09/04/04	28,887.49	10	19,706.81	2,896.66	22,603.47	
CPR-5479	WALK-IN COOLER	09/04/04	9,448.82	10	6,445.91	947.47	7,393.38	
CPR-5480	WALK-IN COOLER	09/04/04	18,234.91	10	12,439.71	1,828.49	14,268.19	
CPR-5481	WALK-IN COOLER	09/04/04	10,440.93	10	7,122.72	1,046.95	8,169.67	
CPR-5482	WALK-IN COOLER	09/04/04	11,410.55	10	7,784.18	1,144.18	8,928.36	
CPR-5483	WALK-IN COOLER	09/04/04	18,234.91	10	12,439.71	1,828.49	14,268.19	
CPR-5484	WALK-IN COOLER	09/04/04	12,681.76	10	8,651.39	1,271.65	9,923.04	
CPR-5485	WALK-IN COOLER	09/04/04	18,939.97	10	12,920.69	1,899.19	14,819.88	
CPR-5486	WALK-IN COOLER	09/04/04	30,559.52	10	20,847.45	3,064.32	23,911.78	
CPR-5487	WALK-IN COOLER	09/04/04	12,057.40	10	8,225.46	1,209.04	9,434.50	
CPR-5488	WALK-IN COOLER	09/04/04	12,057.40	10	8,225.46	1,209.04	9,434.50	
CPR-5489	WALK-IN DAY-USE FREEZER	09/04/04	18,515.35	3	18,515.35	-	18,515.35	
CPR-5490	WALK-IN ICE FREEZER	09/04/04	18,216.40	10	12,427.08	1,826.63	14,253.71	
CPR-5491	WALK-IN TRASH COOLER	09/04/04	8,067.81	10	5,503.79	808.99	6,312.79	
CPR-5492	WALL SHELF W/POT RACK	09/04/04	1,395.96	10	952.31	139.98	1,092.29	
CPR-5493	WASH DOWN STATION	09/04/04	1,107.19	10	755.32	111.02	866.34	
CPR-5494	WATER CHILLER W/RACK	09/04/04	8,196.12	10	5,591.33	821.86	6,413.18	
CPR-5495	WATER CHILLER W/RACK	09/04/04	7,705.36	10	5,256.53	772.65	6,029.18	
CPR-5496	WATER CHILLER W/RACK	09/04/04	7,501.65	10	5,117.56	752.22	5,869.78	
CPR-5497	WATER CHILLER W/RACK	09/04/04	8,196.12	10	5,591.33	821.86	6,413.18	
CPR-5498	WATER CHILLER W/RACK	09/04/04	7,501.65	10	5,117.56	752.22	5,869.78	
CPR-5499	WATER CHILLER W/RACK	09/04/04	7,497.68	10	5,114.86	751.82	5,866.68	
CPR-5500	WATER CHILLER W/RACK	09/04/04	7,497.68	10	5,114.86	751.82	5,866.68	
CPR-5501	WATER CHILLER W/RACK	09/04/04	7,497.68	10	5,114.86	751.82	5,866.68	
CPR-5502	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5503	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5504	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5505	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5506	WATER CHILLER W/RACK	09/04/04	8,196.12	10	5,591.33	821.86	6,413.18	
CPR-5507	WATER CHILLER W/RACK	09/04/04	8,196.12	10	5,591.33	821.86	6,413.18	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5508	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5509	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5510	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5511	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5512	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5513	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5514	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5515	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5516	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5517	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5518	WATER CHILLER W/RACK	09/04/04	4,998.45	10	3,409.90	501.21	3,911.12	
CPR-5519	WATER CHILLER W/RACK	09/04/04	4,998.45	10	3,409.90	501.21	3,911.12	
CPR-5520	WATER CHILLER W/RACK	09/04/04	4,998.45	10	3,409.90	501.21	3,911.12	
CPR-5521	WATER CHILLER W/RACK	09/04/04	7,497.68	10	5,114.86	751.82	5,866.68	
CPR-5522	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5523	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5524	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5525	WATER CHILLER W/RACK	09/04/04	7,499.00	10	5,115.76	751.95	5,867.71	
CPR-5526	WATER CHILLER W/RACK	09/04/04	7,497.68	10	5,114.86	751.82	5,866.68	
CPR-5527	WATER CHILLER W/RACK	09/04/04	7,497.68	10	5,114.86	751.82	5,866.68	
CPR-5528	WATER CHILLER W/RACK	09/04/04	7,497.68	10	5,114.86	751.82	5,866.68	
CPR-5529	WORK TABLE	09/04/04	1,075.44	10	733.66	107.84	841.49	
CPR-5530	WORK TABLE	09/04/04	1,093.96	10	746.29	109.70	855.99	
CPR-5531	WORK TABLE W/SINK	09/04/04	2,011.99	10	1,372.56	201.75	1,574.31	
CPR-5532	WORK TABLE W/SINK	09/04/04	2,571.54	10	1,754.28	257.86	2,012.14	
CPR-5533	WORK TABLE W/SINK	09/04/04	1,742.14	10	1,188.47	174.69	1,363.16	
CPR-5534	REACH-IN REFRIGERATOR	09/04/04	7,252.96	10	4,947.91	727.28	5,675.19	
CPR-5535	REACH-IN REFRIGERATOR	09/04/04	7,252.96	10	4,947.91	727.28	5,675.19	
CPR-5536	BAR TOP & DIE	09/04/04	5,414.76	10	3,693.90	542.96	4,236.86	
CPR-5537	BAR TOP & DIE	09/04/04	5,414.76	10	3,693.90	542.96	4,236.86	
CPR-5538	BAR TOP & DIE	09/04/04	5,414.76	10	3,693.90	542.96	4,236.86	
CPR-5539	BAR TOP & DIE	09/04/04	5,414.76	10	3,693.90	542.96	4,236.86	
CPR-5540	STAINLESS STEEL TOPS & LEGS	09/04/04	3,335.49	10	2,275.44	334.46	2,609.91	
CPR-5541	STAINLESS STEEL TOPS & LEGS	09/04/04	3,335.49	10	2,275.44	334.46	2,609.91	
CPR-5542	BACK BAR COOLER	09/04/04	2,641.10	10	1,801.74	264.83	2,066.57	
CPR-5543	BOTTLE COOLER	09/04/04	1,361.17	10	928.58	136.49	1,065.07	
CPR-5544	SODA CARTS	09/04/04	2,746.77	10	1,873.82	275.43	2,149.25	
CPR-5545	SODA CARTS	09/04/04	2,746.77	10	1,873.82	275.43	2,149.25	
CPR-5546	SODA CARTS	09/04/04	2,746.77	10	1,873.82	275.43	2,149.25	
CPR-5547	SODA CARTS	09/04/04	2,746.77	10	1,873.82	275.43	2,149.25	
CPR-5548	SODA CARTS	09/04/04	2,746.77	10	1,873.82	275.43	2,149.25	
CPR-5549	SODA CARTS	09/04/04	2,746.77	10	1,873.82	275.43	2,149.25	
CPR-5550	SODA CARTS	09/04/04	2,746.77	10	1,873.82	275.43	2,149.25	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5551	SODA CARTS	09/04/04	2,746.77	10	1,873.82	275.43	2,149.25	
CPR-5552	SODA CARTS	09/04/04	2,746.77	10	1,873.82	275.43	2,149.25	
CPR-5553	SODA CARTS	09/04/04	2,746.77	10	1,873.82	275.43	2,149.25	
CPR-5554	BEER CARTS	09/04/04	2,736.82	10	1,867.04	274.43	2,141.47	
CPR-5555	BEER CARTS	09/04/04	2,736.82	10	1,867.04	274.43	2,141.47	
CPR-5556	BEER CARTS	09/04/04	2,736.82	10	1,867.04	274.43	2,141.47	
CPR-5557	BEER CARTS	09/04/04	2,736.82	10	1,867.04	274.43	2,141.47	
CPR-5558	BEER CARTS	09/04/04	2,736.82	10	1,867.04	274.43	2,141.47	
CPR-5559	BEER CARTS	09/04/04	2,736.82	10	1,867.04	274.43	2,141.47	
CPR-5560	BEER CARTS	09/04/04	2,736.82	10	1,867.04	274.43	2,141.47	
CPR-5561	BEER CARTS	09/04/04	2,736.81	10	1,867.03	274.43	2,141.46	
CPR-5562	BEER CARTS	09/04/04	2,736.81	10	1,867.03	274.43	2,141.46	
CPR-5563	BEER CARTS	09/04/04	2,736.81	10	1,867.03	274.43	2,141.46	
CPR-5564	BEER CARTS	09/04/04	2,736.81	10	1,867.03	274.43	2,141.46	
CPR-5565	DESSERT CARTS	09/04/04	5,052.33	10	3,446.66	506.62	3,953.28	
CPR-5566	DESSERT CARTS	09/04/04	5,052.33	10	3,446.66	506.62	3,953.28	
CPR-5567	SPECIALTY CARTS	09/04/04	4,557.86	10	3,109.33	457.03	3,566.37	
CPR-5568	SPECIALTY CARTS	09/04/04	4,557.86	10	3,109.33	457.03	3,566.37	
CPR-5569	SPECIALTY CARTS	09/04/04	4,557.86	10	3,109.33	457.03	3,566.37	
CPR-5570	SNACK CARTS	09/04/04	18,523.51	10	12,636.59	1,857.43	14,494.01	
CPR-5571	SNACK CARTS	09/04/04	18,523.51	10	12,636.59	1,857.43	14,494.01	
CPR-5572	DROP-IN ICE CREAM FREEZER	09/04/04	3,927.42	10	2,679.25	393.82	3,073.07	
CPR-5573	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5574	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5575	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5576	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5577	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5578	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5579	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5580	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5581	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5582	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5583	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5584	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5585	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5586	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5587	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5588	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5589	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5590	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5591	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5592	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5593	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5594	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5595	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5596	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5597	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5598	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5599	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5600	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5601	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5602	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5603	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5604	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5605	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5606	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5607	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5608	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5609	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5610	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5611	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5612	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5613	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5614	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5615	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5616	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5617	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5618	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5619	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5620	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5621	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5622	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5623	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5624	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5625	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5626	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5627	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5628	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5629	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5630	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5631	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5632	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5633	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5634	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5635	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5636	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5637	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5638	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5639	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5640	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5641	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5642	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5643	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5644	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5645	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5646	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5647	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5648	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5649	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5650	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5651	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5652	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5653	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5654	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5655	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5656	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5657	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5658	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5659	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5660	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5661	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5662	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5663	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5664	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5665	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5666	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5667	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5668	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5669	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5670	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5671	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5672	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5673	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5674	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5675	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5676	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5677	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5678	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5679	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5680	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5681	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5682	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5683	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5684	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5685	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5686	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5687	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5688	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5689	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5690	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5691	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5692	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5693	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5694	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5695	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5696	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5697	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5698	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5699	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5700	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5701	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5702	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5703	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5704	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5705	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5706	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5707	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5708	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5709	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5710	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,396.95	3	1,396.95	-	1,396.95	
CPR-5711	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,116.41	3	1,116.41	-	1,116.41	
CPR-5712	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,116.41	3	1,116.41	-	1,116.41	
CPR-5713	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,116.41	3	1,116.41	-	1,116.41	
CPR-5714	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,116.41	3	1,116.41	-	1,116.41	
CPR-5715	POS 2002 TERMINAL PERMANENT STANDS	09/04/04	1,116.41	3	1,116.41	-	1,116.41	
CPR-5716	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5717	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5718	MAGNETIC CARD READER OPTION	09/04/05	52.12	3	52.12	-	52.12	
CPR-5719	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5720	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5721	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5722	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5723	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5724	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5725	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5726	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5727	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5728	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5729	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5730	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5731	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5732	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5733	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5734	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5735	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5736	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5737	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5738	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5739	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5740	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5741	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5742	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5743	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5744	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5745	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5746	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5747	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5748	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5749	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5750	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5751	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5752	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5753	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5754	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5755	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5756	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5757	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5758	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5759	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5760	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5761	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5762	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5763	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5764	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5765	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5766	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5767	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5768	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5769	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5770	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5771	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5772	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5773	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5774	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5775	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5776	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5777	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5778	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5779	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5780	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5781	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5782	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5783	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5784	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5785	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5786	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5787	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5788	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5789	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5790	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5791	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5792	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5793	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5794	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5795	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5796	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5797	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5798	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5799	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5800	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5801	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5802	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5803	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5804	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5805	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5806	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5807	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5808	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5809	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5810	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5811	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5812	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5813	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5814	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5815	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5816	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5817	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5818	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5819	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5820	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5821	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5822	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5823	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5824	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5825	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5826	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5827	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5828	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5829	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5830	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5831	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5832	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5833	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5834	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5835	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5836	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5837	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5838	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5839	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5840	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5841	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5842	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5843	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5844	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5845	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5846	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5847	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5848	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5849	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5850	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5851	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5852	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5853	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5854	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5855	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5856	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5857	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5858	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5859	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5860	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5861	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5862	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5863	MAGNETIC CARD READER OPTION	09/04/04	52.12	3	52.12	-	52.12	
CPR-5864	MAGNETIC CARD READER OPTION	09/04/04	55.24	3	55.24	-	55.24	
CPR-5865	MAGNETIC CARD READER OPTION	09/04/04	55.24	3	55.24	-	55.24	
CPR-5866	MAGNETIC CARD READER OPTION	09/04/04	55.24	3	55.24	-	55.24	
CPR-5867	MAGNETIC CARD READER OPTION	09/04/04	55.24	3	55.24	-	55.24	
CPR-5868	MAGNETIC CARD READER OPTION	09/04/04	55.24	3	55.24	-	55.24	
CPR-5869	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5870	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5871	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5872	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5873	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5874	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5875	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5876	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5877	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5878	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5879	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5880	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5881	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5882	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5883	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5884	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5885	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5886	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5887	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5888	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5889	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5890	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5891	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5892	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5893	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5894	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5895	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5896	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5897	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5898	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5899	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5900	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5901	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5902	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5903	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5904	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5905	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5906	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5907	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5908	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5909	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5910	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5911	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5912	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5913	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5914	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5915	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5916	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5917	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5918	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5919	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5920	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5921	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5922	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5923	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5924	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5925	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5926	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5927	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5928	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5929	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5930	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5931	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5932	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5933	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5934	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5935	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5936	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5937	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5938	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5939	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5940	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5941	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5942	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5943	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5944	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5945	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5946	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5947	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5948	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5949	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5950	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5951	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5952	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5953	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5954	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5955	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5956	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5957	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5958	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5959	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5960	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5961	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5962	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5963	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5964	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5965	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5966	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5967	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5968	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5969	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5970	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5971	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5972	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5973	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5974	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5975	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5976	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5977	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5978	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5979	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5980	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-5981	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5982	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5983	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5984	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5985	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5986	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5987	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5988	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5989	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5990	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5991	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5992	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5993	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5994	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5995	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5996	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5997	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5998	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-5999	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6000	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6001	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6002	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6003	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6004	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6005	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6006	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6007	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6008	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6009	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6010	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6011	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6012	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6013	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6014	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6015	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6016	ELECTRONIC CASH DRAWER	09/04/04	306.03	3	306.03	-	306.03	
CPR-6017	ELECTRONIC CASH DRAWER	09/04/04	324.33	3	324.33	-	324.33	
CPR-6018	ELECTRONIC CASH DRAWER	09/04/04	324.33	3	324.33	-	324.33	
CPR-6019	ELECTRONIC CASH DRAWER	09/04/04	324.33	3	324.33	-	324.33	
CPR-6020	ELECTRONIC CASH DRAWER	09/04/04	324.33	3	324.33	-	324.33	
CPR-6021	ELECTRONIC CASH DRAWER	09/04/04	324.33	3	324.33	-	324.33	
CPR-6022	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6023	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6024	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6025	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6026	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6027	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6028	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6029	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6030	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6031	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6032	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6033	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6034	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6035	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6036	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6037	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6038	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6039	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6040	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6041	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6042	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6043	POS STANDARD MOUNTING PEDESTAL	09/04/04	306.03	3	306.03	-	306.03	
CPR-6044	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6045	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6046	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6047	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6048	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6049	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6050	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6051	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6052	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6053	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6054	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6055	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6056	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6057	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6058	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6059	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6060	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6061	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6062	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6063	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6064	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6065	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6066	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6067	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6068	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6069	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6070	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6071	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6072	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6073	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6074	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6075	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6076	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6077	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6078	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6079	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6080	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6081	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6082	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6083	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6084	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6085	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6086	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6087	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6088	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6089	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6090	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6091	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6092	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6093	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6094	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6095	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6096	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6097	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6098	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6099	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6100	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6101	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6102	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6103	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6104	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6105	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6106	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6107	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6108	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6109	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6110	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6111	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6112	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6113	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6114	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6115	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6116	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6117	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6118	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6119	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6120	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6121	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6122	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6123	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6124	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6125	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6126	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6127	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6128	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6129	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6130	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6131	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6132	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6133	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6134	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6135	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6136	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6137	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6138	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6139	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6140	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6141	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6142	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6143	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6144	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6145	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6146	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6147	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6148	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6149	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6150	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6151	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6152	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6153	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6154	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6155	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6156	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6157	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6158	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6159	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6160	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6161	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6162	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6163	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6164	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6165	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6166	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6167	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6168	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6169	POS STANDARD MOUNTING PEDESTAL	09/04/04	56.13	3	56.13	-	56.13	
CPR-6170	POS STANDARD MOUNTING PEDESTAL	09/04/04	59.49	3	59.49	-	59.49	
CPR-6171	POS STANDARD MOUNTING PEDESTAL	09/04/04	59.49	3	59.49	-	59.49	
CPR-6172	POS STANDARD MOUNTING PEDESTAL	09/04/04	59.49	3	59.49	-	59.49	
CPR-6173	POS STANDARD MOUNTING PEDESTAL	09/04/04	59.49	3	59.49	-	59.49	
CPR-6174	POS STANDARD MOUNTING PEDESTAL	09/04/04	59.49	3	59.49	-	59.49	
CPR-6175	PORTABLE STANDS, POS 2002 TERMINAL	09/04/04	1,523.45	3	1,523.45	-	1,523.45	
CPR-6176	PORTABLE STANDS, POS 2002 TERMINAL	09/04/04	1,523.45	3	1,523.45	-	1,523.45	
CPR-6177	PORTABLE STANDS, POS 2002 TERMINAL	09/04/04	1,523.45	3	1,523.45	-	1,523.45	
CPR-6178	PORTABLE STANDS, POS 2002 TERMINAL	09/04/04	1,523.45	3	1,523.45	-	1,523.45	
CPR-6179	PORTABLE STANDS, POS 2002 TERMINAL	09/04/04	1,523.45	3	1,523.45	-	1,523.45	
CPR-6180	PORTABLE STANDS, POS 2002 TERMINAL	09/04/04	1,523.45	3	1,523.45	-	1,523.45	
CPR-6181	PORTABLE STANDS, POS 2002 TERMINAL	09/04/04	1,523.45	3	1,523.45	-	1,523.45	
CPR-6182	PORTABLE STANDS, POS 2002 TERMINAL	09/04/04	1,523.45	3	1,523.45	-	1,523.45	
CPR-6183	PORTABLE STANDS, POS 2002 TERMINAL	09/04/04	1,523.45	3	1,523.45	-	1,523.45	
CPR-6184	PORTABLE STANDS, POS 2002 TERMINAL	09/04/04	1,523.45	3	1,523.45	-	1,523.45	
CPR-6185	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6186	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6187	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6188	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6189	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6190	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6191	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6192	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6193	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6194	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6195	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6196	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6197	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6198	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6199	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6200	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6201	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6202	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6203	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6204	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6205	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6206	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6207	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6208	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6209	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6210	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6211	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6212	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6213	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6214	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6215	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6216	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6217	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6218	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6219	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6220	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6221	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6222	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6223	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6224	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6225	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6226	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6227	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6228	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6229	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6230	PRINTER VERIFONE 900	09/04/04	795.13	3	795.13	-	795.13	
CPR-6231	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6232	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6233	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6234	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6235	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6236	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6237	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6238	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6239	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6240	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6241	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6242	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6243	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6244	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6245	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6246	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6247	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6248	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6249	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6250	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6251	PRINTER VERIFONE 900	09/04/04	488.63	3	488.63	-	488.63	
CPR-6252	PRINTER VERIFONE 900	09/04/04	842.70	3	842.70	-	842.70	
CPR-6253	PRINTER VERIFONE 900	09/04/04	461.04	3	461.04	-	461.04	
CPR-6254	PRINTER VERIFONE 900	09/04/04	461.04	3	461.04	-	461.04	
CPR-6255	PRINTER VERIFONE 900	09/04/04	461.04	3	461.04	-	461.04	
CPR-6256	PRINTER VERIFONE 900	09/04/04	461.04	3	461.04	-	461.04	
CPR-6257	PRINTER VERIFONE 900	09/04/04	461.04	3	461.04	-	461.04	
CPR-6258	PRINTER VERIFONE 900	09/04/04	461.04	3	461.04	-	461.04	
CPR-6259	PRINTER VERIFONE 900	09/04/04	461.04	3	461.04	-	461.04	
CPR-6260	PRINTER VERIFONE 900	09/04/04	461.04	3	461.04	-	461.04	
CPR-6261	PRINTER VERIFONE 900	09/04/04	461.04	3	461.04	-	461.04	
CPR-6262	PRINTER VERIFONE 900	09/04/04	461.04	3	461.04	-	461.04	
CPR-6263	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6264	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6265	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6266	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6267	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6268	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6269	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6270	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6271	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6272	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6273	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6274	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6275	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6276	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6277	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6278	PRINTER VERIFONE 900	09/04/04	430.53	3	430.53	-	430.53	
CPR-6279	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6280	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6281	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6282	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6283	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6284	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6285	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6286	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6287	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6288	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6289	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6290	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6291	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6292	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6293	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6294	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6295	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6296	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6297	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6298	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6299	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6300	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6301	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6302	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6303	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6304	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6305	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6306	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6307	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6308	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6309	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6310	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6311	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6312	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6313	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6314	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6315	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6316	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6317	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6318	STAND INSTALLATION PACKAGE	09/04/04	241.88	3	241.88	-	241.88	
CPR-6319	POS APPLICATION SOFTWARE	09/04/04	8,011.48	3	8,011.48	-	8,011.48	
CPR-6320	PERPETUAL INVENTORY/EVENT REPORTING F/WINDOWS POS	09/04/04	12,020.55	3	12,020.55	-	12,020.55	
CPR-6321	POS DATABASE LICENSES (DAC-VSF8)	09/04/04	4,276.35	3	4,276.35	-	4,276.35	
CPR-6322	POS CREDIT/DEBIT CARD AUTHORIZATION	09/04/04	4,002.40	3	4,002.40	-	4,002.40	
CPR-6323	POS MERTEC SQL INTERFACE SEAT LICENSES	09/04/04	334.09	3	334.09	-	334.09	
CPR-6324	POS MERTEC SQL INTERFACE SEAT LICENSES	09/04/04	334.09	3	334.09	-	334.09	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6325	POS MERTEC SQL INTERFACE SEAT LICENSES	09/04/04	334.09	3	334.09	-	334.09	
CPR-6326	POS MERTEC SQL INTERFACE SEAT LICENSES	09/04/04	334.09	3	334.09	-	334.09	
CPR-6327	POS MERTEC SQL INTERFACE SEAT LICENSES	09/04/04	334.09	3	334.09	-	334.09	
CPR-6328	POS MERTEC SQL INTERFACE SEAT LICENSES	09/04/04	334.09	3	334.09	-	334.09	
CPR-6329	POS MERTEC SQL INTERFACE SEAT LICENSES	09/04/04	334.09	3	334.09	-	334.09	
CPR-6330	POS MERTEC SQL INTERFACE SEAT LICENSES	09/04/04	334.09	3	334.09	-	334.09	
CPR-6331	POS MERTEC SQL INTERFACE SEAT LICENSES	09/04/04	334.09	3	334.09	-	334.09	
CPR-6332	POS MERTEC SQL INTERFACE SEAT LICENSES	09/04/04	334.09	3	334.09	-	334.09	
CPR-6333	POS MERTEC SQL INTERFACE SEAT LICENSES	09/04/04	334.09	3	334.09	-	334.09	
CPR-6334	POS MERTEC SQL INTERFACE SEAT LICENSES	09/04/04	334.09	3	334.09	-	334.09	
CPR-6335	POS MERTEC SQL INTERFACE SEAT LICENSES	09/04/04	334.09	3	334.09	-	334.09	
CPR-6336	POS MERTEC SQL INTERFACE SEAT LICENSES	09/04/04	334.09	3	334.09	-	334.09	
CPR-6337	POS MERTEC SQL INTERFACE SEAT LICENSES	09/04/04	334.09	3	334.09	-	334.09	
CPR-6338	POS PC ANYWHERE (ONE COPY)	09/04/04	334.09	3	334.09	-	334.09	
CPR-6339	VENDING ROOM MANAGEMENT SOFTWARE	09/04/04	6,349.59	3	6,349.59	-	6,349.59	
CPR-6340	VENDING DEPO LICENSES	09/04/04	1,267.60	3	1,267.60	-	1,267.60	
CPR-6341	VENDING DEPO LICENSES	09/04/04	1,267.60	3	1,267.60	-	1,267.60	
CPR-6342	VENDING DEPO LICENSES	09/04/04	1,267.60	3	1,267.60	-	1,267.60	
CPR-6343	VENDING DEPO LICENSES	09/04/04	1,267.60	3	1,267.60	-	1,267.60	
CPR-6344	VENDING DEPO LICENSES	09/04/04	1,267.60	3	1,267.60	-	1,267.60	
CPR-6345	VENDING TICKET PRINTER	09/04/04	701.07	3	701.07	-	701.07	
CPR-6346	VENDING TICKET PRINTER	09/04/04	701.07	3	701.07	-	701.07	
CPR-6347	VENDING TICKET PRINTER	09/04/04	701.07	3	701.07	-	701.07	
CPR-6348	VENDING TICKET PRINTER	09/04/04	701.07	3	701.07	-	701.07	
CPR-6349	VENDING TICKET PRINTER	09/04/04	701.07	3	701.07	-	701.07	
CPR-6350	MECHANICAL 5 SLOT CASH DRAWER	09/04/04	191.20	3	191.20	-	191.20	
CPR-6351	MECHANICAL 5 SLOT CASH DRAWER	09/04/04	191.20	3	191.20	-	191.20	
CPR-6352	MECHANICAL 5 SLOT CASH DRAWER	09/04/04	191.20	3	191.20	-	191.20	
CPR-6353	MECHANICAL 5 SLOT CASH DRAWER	09/04/04	191.20	3	191.20	-	191.20	
CPR-6354	MECHANICAL 5 SLOT CASH DRAWER	09/04/04	191.20	3	191.20	-	191.20	
CPR-6355	VERIFONE 900 CARD READER- PRINTERS	09/13/04	345.00	3	345.00	-	345.00	
CPR-6356	VERIFONE 900 CARD READER- PRINTERS	09/13/04	345.00	3	345.00	-	345.00	
CPR-6357	VERIFONE 900 CARD READER- PRINTERS	09/13/04	345.00	3	345.00	-	345.00	
CPR-6358	GOLF CARTS	09/07/04	-	10	-	-	-	
CPR-6359	GOLF CARTS	09/07/04	-	10	-	-	-	
CPR-6360	SINGLE DOOR REFRIGERATOR	09/11/04	2,085.61	3	2,085.61	-	2,085.61	
CPR-6361	MICROWAVES PANASONIC	09/11/04	278.00	3	278.00	-	278.00	
CPR-6362	MICROWAVES PANASONIC	09/11/04	278.00	3	278.00	-	278.00	
CPR-6363	MICROWAVES PANASONIC	09/11/04	278.00	3	278.00	-	278.00	
CPR-6364	MICROWAVES PANASONIC	09/11/04	278.00	3	278.00	-	278.00	
CPR-6365	MICROWAVES PANASONIC	09/11/04	278.00	3	278.00	-	278.00	
CPR-6366	CAJA DE SEGURIDAD	02/09/05	1,350.00	10	862.52	135.37	997.89	
CPR-6367	AUXILIARY SCOREBOARD	06/13/03	21,918.94	10	17,649.25	2,197.90	19,847.15	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6368	Type Writer, Brother EM-430	07/20/04	441.00	3	441.00	-	441.00	
CPR-6370	Deluxe Post Storage Cart	06/13/05	1,020.28	10	617.20	102.31	719.51	
CPR-6371	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-6372	ROUND TABLE TRUCK	02/02/04	348.00	10	257.90	34.90	292.80	
CPR-6373	Deluxe Post Storage Cart	06/13/05	1,020.28	10	617.20	102.31	719.51	
CPR-6374	17" ViewSonic Monitor	06/13/05	-	3	-	-	-	
CPR-6375	PC HP Compaq Pentium 4 2.4GHZ 248MB RAM	06/13/05	-	3	-	-	-	
CPR-6376	Monitor AOC 17"	06/13/05	-	3	-	-	-	
CPR-6377	PC COMPAQ	06/13/05	-	3	-	-	-	
CPR-6378	Monitor AOC 17"	06/13/05	-	3	-	-	-	
CPR-6379	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	06/13/05	-	3	-	-	-	
CPR-6380	VIEW SONIC MONITOR 17" FLAT	06/13/05	-	3	-	-	-	
CPR-6381	PC HP Compaq Pentium 4 2.4GHZ 248MB RAM	06/13/05	-	3	-	-	-	
CPR-6382	Samsung Monitor 17" Flat	06/13/05	-	3	-	-	-	
CPR-6383	PC COMPAQ	06/13/05	-	3	-	-	-	
CPR-6384	Samsung Monitor 17" Flat	06/13/05	-	3	-	-	-	
CPR-6385	PC COMPAQ	06/13/05	-	3	-	-	-	
CPR-6386	COMPAQ MONITOR 17" FLAT	06/13/05	-	3	-	-	-	
CPR-6387	GENERIC PC CLON	06/13/05	-	3	-	-	-	
CPR-6388	Deluxe Post Storage Cart	06/14/05	1,020.28	10	616.92	102.31	719.23	
CPR-6389	Deluxe Post Storage Cart	06/13/05	1,020.28	10	617.20	102.31	719.51	
CPR-6390	DELL 17" LCD FLAT PANEL DISPLAY	06/13/05	-	3	-	-	-	
CPR-6391	PC COMPAQ	06/13/05	-	3	-	-	-	
CPR-6392	HP Pavilion MX703	06/13/05	-	3	-	-	-	
CPR-6393	TELEPHONE SYSTEM	07/30/04	25,000.00	10	17,301.37	2,506.85	19,808.22	
CPR-6394	Monitor Alpha Scan	07/30/04	-	3	-	-	-	
CPR-6395	MONITOR LUCENT	07/30/04	-	3	-	-	-	
CPR-6396	PC COMPAQ	07/30/04	-	3	-	-	-	
CPR-6397	PC COMPAQ	07/30/04	-	3	-	-	-	
CPR-6398	PC COMPAQ	07/30/04	-	3	-	-	-	
CPR-6399	Microlite Scala PC	07/30/04	-	3	-	-	-	
CPR-6400	Microlite Scala PC	07/30/04	-	3	-	-	-	
CPR-6401	Microlite Scala PC	07/30/04	-	3	-	-	-	
CPR-6402	HP Pavilion MX703	07/30/04	-	3	-	-	-	
CPR-6403	HP Pavilion MX703	07/30/04	-	3	-	-	-	
CPR-6404	DELL 17" LCD FLAT PANEL DISPLAY	07/30/04	-	3	-	-	-	
CPR-6405	Monitor Compaq	07/30/04	-	3	-	-	-	
CPR-6406	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	07/30/04	-	3	-	-	-	
CPR-6407	PC HP PAVILION	07/30/04	-	3	-	-	-	
CPR-6408	Reloj Ponchador	12/28/04	4,896.00	3	4,896.00	-	4,896.00	
CPR-6409	Reloj Ponchador	12/28/04	4,896.00	3	4,896.00	-	4,896.00	
CPR-6410	Safewatchpro	09/17/04	224.25	3	224.25	-	224.25	
CPR-6411	Sounder with housing, power supply & tone generator	09/17/04	224.25	3	224.25	-	224.25	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6412	Digicell Cellullar Transmitter w/ power supply	09/17/04	224.25	3	224.25	-	224.25	
CPR-6413	Door Contact Break Only - White, FormA	09/17/04	224.25	3	224.25	-	224.25	
CPR-6414	Door Contact Break Only - White, FormA	09/17/04	224.25	3	224.25	-	224.25	
CPR-6415	Door Contact Break Only - White, FormA	09/17/04	224.25	3	224.25	-	224.25	
CPR-6416	PIR Motion Detector. pest/pet immunity	09/17/04	224.25	3	224.25	-	224.25	
CPR-6417	PIR Motion Detector. pest/pet immunity	09/17/04	224.25	3	224.25	-	224.25	
CPR-6418	Hold up Switch	09/17/04	224.25	3	224.25	-	224.25	
CPR-6419	Hold up Switch	09/17/04	224.25	3	224.25	-	224.25	
CPR-6420	Hold up Switch	09/17/04	224.25	3	224.25	-	224.25	
CPR-6421	8 Zone Expander	09/17/04	224.25	3	224.25	-	224.25	
CPR-6422	Micro Dome Camera Color	09/17/04	498.00	3	498.00	-	498.00	
CPR-6423	Micro Dome Camera Color	09/17/04	498.00	3	498.00	-	498.00	
CPR-6424	Micro Dome Camera Color	09/17/04	498.00	3	498.00	-	498.00	
CPR-6425	Micro Dome Camera Color	09/17/04	498.00	3	498.00	-	498.00	
CPR-6426	Vidquad, 4 Channel Color Video Processor, 120V 60Hz	09/17/04	498.00	3	498.00	-	498.00	
CPR-6427	13" High Resolution Color Monitor, 120/230V 50/60Hz	09/17/04	498.00	3	498.00	-	498.00	
CPR-6428	VCR, 30 HR Real Time, 960 HR Time Lapse, Triple Density	09/17/04	498.00	3	498.00	-	498.00	
CPR-6429	47"Hx32"Wx20"D E-Z Fold Portable Lectern.	12/15/04	936.25	3	936.25	-	936.25	
CPR-6430	47"Hx32"Wx20"D E-Z Fold Portable Lectern.	12/15/04	936.25	3	936.25	-	936.25	
CPR-6431	47"Hx32"Wx20"D E-Z Fold Portable Lectern.	12/15/04	936.25	3	936.25	-	936.25	
CPR-6432	47"Hx32"Wx20"D E-Z Fold Portable Lectern.	12/15/04	936.25	3	936.25	-	936.25	
CPR-6433	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-6434	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-6435	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-6436	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-6437	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-6438	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-6439	BARSTOOL	11/08/07	-	10	-	-	-	
CPR-6440	PC Dell Pentium Dual Core	02/28/08	-	3	-	-	-	
CPR-6441	17" FLAT PANEL MONITOR	02/28/08	-	3	-	-	-	
CPR-6442	DELL 968 PRINTER	02/28/08	-	3	-	-	-	
CPR-6443	PC Dell Pentium Dual Core	06/30/08	-	3	-	-	-	
CPR-6443	PC Dell Pentium Dual Core	11/30/08	-	3	-	-	-	
CPR-6444	17" FLAT PANEL MONITOR	06/30/08	-	3	-	-	-	
CPR-6444	17" FLAT PANEL MONITOR	11/30/08	-	3	-	-	-	
CPR-6445	DELL 968 PRINTER	02/28/08	-	3	-	-	-	
CPR-6446	DELL 968 PRINTER	02/28/08	-	3	-	-	-	
CPR-6447	DELL 968 PRINTER	02/28/08	-	3	-	-	-	
CPR-6448	WINE COOLER	03/06/08	-	10	-	-	-	
CPR-6449	DELL PROJECTOR	04/08/08	1,203.00	3	1,203.00	-	1,203.00	
CPR-6450	DELL PROJECTOR	04/08/08	1,203.00	3	1,203.00	-	1,203.00	
CPR-6451	DELL PROJECTOR	04/08/08	1,203.00	3	1,203.00	-	1,203.00	
CPR-6452	APPLE MAC BOOK PRO	01/15/08	2,840.00	3	2,840.00	-	2,840.00	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6453	DELL EXCHANGE SERVER	02/29/08	5,168.00	3	5,168.00	-	5,168.00	
CPR-6454	EQUIPO MODULAR	09/13/07	-	10	-	-	-	
CPR-6455	GUEST CHAIR BLACK	09/13/07	-	10	-	-	-	
CPR-6456	GUEST CHAIR BLACK	09/13/07	-	10	-	-	-	
CPR-6457	GUEST CHAIR BLACK	09/13/07	-	10	-	-	-	
CPR-6458	GUEST CHAIR BLACK	09/13/07	-	10	-	-	-	
CPR-6459	GUEST CHAIR BLACK	09/13/07	-	10	-	-	-	
CPR-6460	GUEST CHAIR BLACK	09/13/07	-	10	-	-	-	
CPR-6461	CONFERENCE TABLE	09/13/07	-	10	-	-	-	
CPR-6462	EXECUTIVE CHAIR	09/13/07	-	10	-	-	-	
CPR-6463	EQUIPO MODULAR ESQUINA	08/01/07	-	10	-	-	-	
CPR-6464	EQUIPO MODULAR PEQUENO	08/01/07	-	10	-	-	-	
CPR-6465	EQUIPO MODULAR PEQUENO	08/01/07	-	10	-	-	-	
CPR-6466	Viewsonic 26"LCD Monitor	08/01/07	-	3	-	-	-	
CPR-6467	Viewsonic 26"LCD Monitor	08/01/07	-	3	-	-	-	
CPR-6468	Viewsonic 26"LCD Monitor	08/01/07	-	3	-	-	-	
CPR-6469	Anchor Powered Speaker Model XTR-6100	12/15/04	905.00	3	905.00	-	905.00	
CPR-6470	Anchor Powered Speaker Model XTR-6100	12/15/04	905.00	3	905.00	-	905.00	
CPR-6471	Anchor Powered Speaker Model XTR-6100	12/15/04	905.00	3	905.00	-	905.00	
CPR-6472	Anchor Powered Speaker Model XTR-6100	12/15/04	905.00	3	905.00	-	905.00	
CPR-6473	Viewsonic 26"LCD Monitor	08/01/07	-	3	-	-	-	
CPR-6474	Viewsonic 26"LCD Monitor	09/18/07	-	3	-	-	-	
CPR-6475	Viewsonic 26"LCD Monitor	09/18/07	-	3	-	-	-	
CPR-6476	Viewsonic 26"LCD Monitor	09/18/07	-	3	-	-	-	
CPR-6477	Panasonic LCD Multimedia Projerctor	12/15/04	1,750.00	3	1,750.00	-	1,750.00	
CPR-6478	Panasonic LCD Multimedia Projerctor	12/15/04	1,750.00	3	1,750.00	-	1,750.00	
CPR-6479	Viewsonic 26"LCD Monitor	09/18/07	-	3	-	-	-	
CPR-6480	Viewsonic 26"LCD Monitor	10/23/07	-	3	-	-	-	
CPR-6481	Viewsonic 26"LCD Monitor	10/23/07	-	3	-	-	-	
CPR-6482	Viewsonic 26"LCD Monitor	10/23/07	-	3	-	-	-	
CPR-6483	Viewsonic 26"LCD Monitor	10/23/07	-	3	-	-	-	
CPR-6484	Viewsonic 26"LCD Monitor	02/28/08	-	3	-	-	-	
CPR-6485	Viewsonic 26"LCD Monitor	02/28/08	-	3	-	-	-	
CPR-6486	Viewsonic 26"LCD Monitor	02/28/08	-	3	-	-	-	
CPR-6487	Viewsonic 26"LCD Monitor	02/28/08	-	3	-	-	-	
CPR-6488	Viewsonic 26"LCD Monitor	02/08/08	-	3	-	-	-	
CPR-6489	Viewsonic 26"LCD Monitor	02/08/08	-	3	-	-	-	
CPR-6490	Viewsonic 26"LCD Monitor	02/08/08	-	3	-	-	-	
CPR-6491	Viewsonic 26"LCD Monitor	02/08/08	-	3	-	-	-	
CPR-6492	Maquina Generadora de Agua Waterex	01/24/08	1,495.00	3	1,495.00	-	1,495.00	
CPR-6493	Maquina Generadora de Agua Waterex	01/24/08	1,495.00	3	1,495.00	-	1,495.00	
CPR-6494	Globastar Sat. Phone	03/19/08	-	3	-	-	-	
CPR-6497	Mackie Audio Mixer	12/15/04	450.00	3	450.00	-	450.00	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6498	DEFIBRILLATOR	02/05/08	2,590.00	3	2,590.00	-	2,590.00	
CPR-6499	DEFIBRILLATOR	02/05/08	2,590.00	3	2,590.00	-	2,590.00	
CPR-6500	DEFIBRILLATOR	02/05/08	2,590.00	3	2,590.00	-	2,590.00	
CPR-6504	Hockey Goal Lights	06/13/03	2,531.73	3	2,531.73	-	2,531.73	
CPR-6505	Dell Optiplex 755 CPU	04/17/08	-	3	-	-	-	
CPR-6506	Dell 17" Flat Monitor	04/17/08	-	3	-	-	-	
CPR-6507	Dell Optiplex 755 CPU	04/17/08	-	3	-	-	-	
CPR-6508	Dell 17" Flat Monitor	04/17/08	-	3	-	-	-	
CPR-6509	Dell Optiplex 755 CPU	04/17/08	-	3	-	-	-	
CPR-6510	Dell 17" Flat Monitor	04/17/08	-	3	-	-	-	
CPR-6511	Hockey Goal Lights	06/13/03	2,531.73	3	2,531.73	-	2,531.73	
CPR-6514	SKB 12 Hole Microphone Case	12/15/04	307.00	3	307.00	-	307.00	
CPR-6515	Vutec 96" x 96" Roll up Projection Screen	12/15/04	592.00	3	592.00	-	592.00	
CPR-6516	Vutec 96" x 96" Roll up Projection Screen	12/15/04	592.00	3	592.00	-	592.00	
CPR-6519	GE Wine Chiller	08/07/08	-	3	-	-	-	
CPR-6520	Net Black Chair	05/09/08	-	10	-	-	-	
CPR-6521	File 2 Drawers	05/09/08	-	10	-	-	-	
CPR-6522	Equipo Modular	04/11/08	2,745.87	10	883.94	275.34	1,159.28	
CPR-6523	Wood Bookcase	06/10/08	2,199.00	10	671.75	220.50	892.25	
CPR-6524	Wood Bookcase	06/10/08	-	10	-	-	-	
CPR-6525	SECRETARIAL BLACK CHAIR	06/19/08	-	10	-	-	-	
CPR-6526	Maquina Generadora de Agua Waterex	07/11/08	1,395.00	3	1,380.99	14.01	1,395.00	
CPR-6527	Maquina Generadora de Agua Waterex	07/11/08	1,395.00	3	1,380.99	14.01	1,395.00	
CPR-6542	Panasonic DVD / VHS Combo Player	12/15/04	150.00	3	150.00	-	150.00	
CPR-6543	Panasonic DVD / VHS Combo Player	12/15/04	150.00	3	150.00	-	150.00	
CPR-6544	Panasonic DVD / VHS Combo Player	12/15/04	150.00	3	150.00	-	150.00	
CPR-6545	Panasonic DVD / VHS Combo Player	12/15/04	150.00	3	150.00	-	150.00	
CPR-6546	Panasonic DVD / VHS Combo Player	12/15/04	150.00	3	150.00	-	150.00	
CPR-6547	Panasonic DVD / VHS Combo Player	12/15/04	150.00	3	150.00	-	150.00	
CPR-6548	Anchor Admiral Standing Lectern with built-in reading light and goosen	12/15/04	1,445.00	10	945.39	144.90	1,090.28	
CPR-6561	32"H x 23"D x 29.5"W Pro-Tek Molded Road Case	12/15/04	903.00	3	903.00	-	903.00	
CPR-6565	12 x 4 x100' Audio Snake	12/15/04	750.00	3	750.00	-	750.00	
CPR-6566	Audio Technica UHF Wireless Microphone System (Lav & HH)	12/15/04	1,100.00	3	1,100.00	-	1,100.00	
CPR-6567	Audio Technica UHF Wireless Microphone System (Lav & HH)	12/15/04	1,100.00	3	1,100.00	-	1,100.00	
CPR-6568	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6569	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6570	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6571	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6572	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6573	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6574	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6575	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6576	HH METAL DETECTOR	07/01/08	-	3	-	-	-	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6577	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6578	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6579	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6580	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6581	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6582	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6583	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6584	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6585	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6586	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6587	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6588	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6589	HH METAL DETECTOR	07/01/08	-	3	-	-	-	
CPR-6590	ROUND BAR TABLE	08/08/08	4,019.00	10	1,162.76	403.00	1,565.76	
CPR-6591	ROUND BAR TABLE	08/08/08	-	10	-	-	-	
CPR-6592	ROUND BAR TABLE	08/08/08	-	10	-	-	-	
CPR-6593	ROUND BAR TABLE	08/08/08	-	10	-	-	-	
CPR-6594	ROUND BAR TABLE	08/08/08	-	10	-	-	-	
CPR-6595	ROUND BAR TABLE	08/08/08	-	10	-	-	-	
CPR-6596	ROUND BAR TABLE	08/08/08	-	10	-	-	-	
CPR-6597	ROUND BAR TABLE	08/08/08	-	10	-	-	-	
CPR-6598	ROUND BAR TABLE	08/08/08	-	10	-	-	-	
CPR-6599	ROUND BAR TABLE	08/08/08	-	10	-	-	-	
CPR-6600	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6601	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6602	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6603	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6604	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6605	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6606	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6607	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6608	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6609	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6610	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6611	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6612	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6613	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6614	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6615	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6616	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6617	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6618	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6619	BAR STOOL	08/08/08	-	10	-	-	-	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6620	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6621	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6622	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6623	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6624	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6625	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6626	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6627	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6628	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6629	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6630	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6631	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6632	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6633	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6634	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6635	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6636	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6637	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6638	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6639	BAR STOOL	08/08/08	-	10	-	-	-	
CPR-6640	Motorola HT1250	06/13/08	-	3	-	-	-	
CPR-6641	Folding Chairs	12/01/08	36,195.00	10	9,331.37	3,629.42	12,960.78	
CPR-6642	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6643	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6644	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6645	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6646	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6647	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6648	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6649	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6650	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6651	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6652	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6653	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6654	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6655	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6656	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6657	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6658	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6659	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6660	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6661	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6662	Folding Chairs	12/01/08	-	10	-	-	-	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6663	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6664	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6665	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6666	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6667	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6668	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6669	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6670	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6671	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6672	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6673	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6674	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6675	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6676	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6677	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6678	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6679	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6680	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6681	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6682	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6683	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6684	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6685	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6686	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6687	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6688	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6689	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6690	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6691	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6692	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6693	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6694	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6695	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6696	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6697	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6698	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6699	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6700	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6701	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6702	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6703	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6704	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6705	Folding Chairs	12/01/08	-	10	-	-	-	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6706	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6707	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6708	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6709	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6710	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6711	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6712	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6713	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6714	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6715	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6716	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6717	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6718	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6719	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6720	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6721	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6722	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6723	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6724	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6725	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6726	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6727	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6728	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6729	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6730	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6731	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6732	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6733	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6734	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6735	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6736	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6737	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6738	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6739	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6740	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6741	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6742	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6743	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6744	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6745	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6746	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6747	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6748	Folding Chairs	12/01/08	-	10	-	-	-	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6749	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6750	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6751	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6752	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6753	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6754	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6755	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6756	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6757	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6758	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6759	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6760	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6761	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6762	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6763	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6764	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6765	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6766	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6767	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6768	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6769	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6770	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6771	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6772	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6773	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6774	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6775	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6776	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6777	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6778	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6779	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6780	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6781	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6782	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6783	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6784	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6785	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6786	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6787	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6788	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6789	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6790	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6791	Folding Chairs	12/01/08	-	10	-	-	-	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6792	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6793	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6794	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6795	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6796	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6797	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6798	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6799	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6800	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6801	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6802	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6803	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6804	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6805	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6806	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6807	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6808	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6809	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6810	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6811	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6812	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6813	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6814	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6815	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6816	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6817	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6818	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6819	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6820	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6821	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6822	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6823	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6824	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6825	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6826	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6827	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6828	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6829	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6830	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6831	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6832	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6833	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6834	Folding Chairs	12/01/08	-	10	-	-	-	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6835	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6836	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6837	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6838	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6839	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6840	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6841	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6842	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6843	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6844	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6845	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6846	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6847	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6848	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6849	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6850	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6851	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6852	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6853	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6854	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6855	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6856	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6857	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6858	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6859	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6860	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6861	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6862	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6863	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6864	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6865	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6866	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6867	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6868	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6869	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6870	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6871	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6872	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6873	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6874	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6875	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6876	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6877	Folding Chairs	12/01/08	-	10	-	-	-	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6878	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6879	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6880	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6881	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6882	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6883	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6884	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6885	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6886	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6887	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6888	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6889	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6890	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6891	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6892	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6893	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6894	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6895	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6896	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6897	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6898	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6899	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6900	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6901	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6902	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6903	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6904	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6905	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6906	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6907	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6908	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6909	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6910	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6911	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6912	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6913	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6914	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6915	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6916	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6917	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6918	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6919	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6920	Folding Chairs	12/01/08	-	10	-	-	-	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6921	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6922	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6923	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6924	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6925	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6926	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6927	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6928	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6929	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6930	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6931	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6932	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6933	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6934	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6935	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6936	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6937	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6938	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6939	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6940	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6941	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6942	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6943	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6944	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6945	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6946	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6947	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6948	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6949	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6950	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6951	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6952	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6953	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6954	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6955	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6956	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6957	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6958	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6959	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6960	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6961	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6962	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6963	Folding Chairs	12/01/08	-	10	-	-	-	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-6964	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6965	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6966	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6967	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6968	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6969	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6970	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6971	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6972	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6973	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6974	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6975	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6976	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6977	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6978	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6979	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6980	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6981	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6982	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6983	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6984	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6985	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6986	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6987	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6988	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6989	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6990	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6991	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6992	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6993	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6994	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6995	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6996	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6997	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6998	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-6999	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7000	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7001	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7002	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7003	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7004	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7005	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7006	Folding Chairs	12/01/08	-	10	-	-	-	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-7007	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7008	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7009	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7010	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7011	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7012	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7013	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7014	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7015	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7016	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7017	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7018	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7019	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7020	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7021	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7022	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7023	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7024	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7025	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7026	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7027	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7028	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7029	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7030	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7031	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7032	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7033	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7034	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7035	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7036	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7037	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7038	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7039	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7040	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7041	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7042	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7043	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7044	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7045	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7046	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7047	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7048	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7049	Folding Chairs	12/01/08	-	10	-	-	-	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-7050	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7051	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7052	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7053	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7054	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7055	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7056	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7057	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7058	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7059	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7060	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7061	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7062	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7063	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7064	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7065	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7066	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7067	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7068	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7069	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7070	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7071	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7072	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7073	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7074	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7075	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7076	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7077	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7078	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7079	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7080	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7081	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7082	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7083	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7084	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7085	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7086	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7087	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7088	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7089	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7090	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7091	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7092	Folding Chairs	12/01/08	-	10	-	-	-	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-7093	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7094	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7095	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7096	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7097	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7098	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7099	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7100	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7101	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7102	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7103	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7104	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7105	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7106	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7107	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7108	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7109	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7110	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7111	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7112	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7113	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7114	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7115	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7116	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7117	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7118	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7119	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7120	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7121	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7122	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7123	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7124	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7125	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7126	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7127	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7128	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7129	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7130	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7131	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7132	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7133	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7134	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7135	Folding Chairs	12/01/08	-	10	-	-	-	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-7136	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7137	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7138	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7139	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7140	Folding Chairs	12/01/08	-	10	-	-	-	
CPR-7141	DELL LAPTOP XPS	11/07/08	1,552.11	3	1,367.84	184.27	1,552.11	
CPR-7142	Laser Jet Printer HPCP1215	12/30/08	-	3	-	-	-	
CPR-7143	Currency Scanner Cummins Model 4062	01/15/09	3,500.00	3	2,863.93	636.07	3,500.00	
CPR-7144	Currency Scanner Cummins Model 4062	01/15/09	3,500.00	3	2,863.93	636.07	3,500.00	
CPR-7145	Citizen Thermal Printer - CBM 1000	01/15/09	525.00	3	429.59	95.41	525.00	
CPR-7146	Citizen Thermal Printer - CBM 1000	01/15/09	525.00	3	429.59	95.41	525.00	
CPR-7148	Amana Microwave Oven	01/07/09	-	3	-	-	-	
CPR-7149	Amana Microwave Oven	01/07/09	-	3	-	-	-	
CPR-7150	Toshiba Laptop	02/14/09	-	3	-	-	-	
CPR-7151	Toshiba Laptop	02/14/09	-	3	-	-	-	
CPR-7152	MACRPO LAPTOP	04/29/09	2,050.02	3	1,482.75	567.27	2,050.02	
CPR-7153	MONITOR DELL	05/01/09	-	3	-	-	-	
CPR-7154	MONITOR DELL	05/01/09	-	3	-	-	-	
CPR-7155	DELL CPU	05/01/09	887.86	3	640.56	247.30	887.86	
CPR-7156	DELL CPU	05/01/09	887.86	3	640.56	247.30	887.86	
CPR-7157	DELL COMPUTER CPU	06/08/09	-	3	-	-	-	
CPR-7158	DELL MONITOR	06/08/09	-	3	-	-	-	
CPR-7159	DELL COMPUTER CPU	06/08/09	-	3	-	-	-	
CPR-7160	DELL MONITOR	06/08/09	-	3	-	-	-	
CPR-7161	DELL COMPUTER CPU	06/08/09	-	3	-	-	-	
CPR-7162	DELL MONITOR	06/08/09	-	3	-	-	-	
CPR-7163	DELL COMPUTER CPU	06/08/09	-	3	-	-	-	
CPR-7164	DELL MONITOR	06/08/09	-	3	-	-	-	
CPR-7165	DELL COMPUTER CPU	06/08/09	-	3	-	-	-	
CPR-7166	DELL MONITOR	06/08/09	-	3	-	-	-	
CPR-7167	DELL COMPUTER CPU	06/08/09	-	3	-	-	-	
CPR-7168	DELL MONITOR	06/08/09	-	3	-	-	-	
CPR-7169	DELL COMPUTER CPU	06/08/09	-	3	-	-	-	
CPR-7170	DELL MONITOR	06/08/09	-	3	-	-	-	
CPR-7171	DELL COMPUTER CPU	06/08/09	-	3	-	-	-	
CPR-7172	DELL MONITOR	06/08/09	-	3	-	-	-	
CPR-7173	DELL COMPUTER CPU	06/08/09	-	3	-	-	-	
CPR-7174	DELL MONITOR	06/08/09	-	3	-	-	-	
CPR-7175	DELL COMPUTER CPU	06/08/09	-	3	-	-	-	
CPR-7176	DELL MONITOR	06/08/09	-	3	-	-	-	
CPR-7177	EXECUTIVE CHAIR	03/16/09	-	10	-	-	-	
CPR-7178	EXECUTIVE CHAIR	03/16/09	-	10	-	-	-	
CPR-7179	2 DOOR BLACK CABINET	03/02/09	-	10	-	-	-	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-7234	MINI COIN SORTER	12/15/04	2,410.38	3	2,410.38	-	2,410.38	
CPR-7235	MINI COIN SORTER	12/15/04	2,410.38	3	2,410.38	-	2,410.38	
CPR-7236	BILL DISCRIMINATOR	12/15/04	2,209.42	3	2,209.42	-	2,209.42	
CPR-7237	BILL DISCRIMINATOR	12/15/04	2,209.42	3	2,209.42	-	2,209.42	
CPR-7238	CITIZEN SERIAL PRINTER	12/15/04	309.34	3	309.34	-	309.34	
CPR-7239	CITIZEN SERIAL PRINTER	12/15/04	309.34	3	309.34	-	309.34	
CPR-7240	Supra Headset Monaural Plantronics 141	10/25/04	109.00	3	109.00	-	109.00	
CPR-7241	Supra Headset Monaural Plantronics 141	10/25/04	109.00	3	109.00	-	109.00	
CPR-7242	Electronics Componets	09/10/04	9,011.00	3	9,011.00	-	9,011.00	
CPR-7243	9 Channel Digital Recorder, 160GB, IP Addressable,	09/10/04	2,500.00	3	2,500.00	-	2,500.00	
CPR-7244	Power Supply & Surge Protector	09/10/04	285.00	3	285.00	-	285.00	
CPR-7245	17" Color Monitor	09/10/04	260.00	3	260.00	-	260.00	
CPR-7246	Entrance Room	09/10/04	1,500.00	3	1,500.00	-	1,500.00	
CPR-7247	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7248	General Storage w/ corrugated panels	09/10/04	6,830.90	10	4,648.75	684.96	5,333.72	
CPR-7249	General Storage w/ corrugated panels	09/10/04	9,278.90	10	6,314.74	930.43	7,245.17	
CPR-7250	Wire Mesh Partition with slotted angle fillers	09/10/04	10,360.90	3	10,360.90	-	10,360.90	
CPR-7251	Hockey Dasher Board System	07/02/03	167,934.67	10	134,347.74	16,839.48	151,187.21	
CPR-7252	Center Hung Scoreboard	06/13/03	1,145,882.70	10	922,671.03	114,902.21	1,037,573.24	
CPR-7253	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7254	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7255	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7256	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7257	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7258	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7259	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7260	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7261	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7262	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7263	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7264	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7265	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7266	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7267	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7268	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7269	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7270	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7271	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7272	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7273	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7274	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7275	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7276	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-7277	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7278	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7279	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7280	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7281	Manual Metal Detector	03/03/05	200.00	3	200.00	-	200.00	
CPR-7282	Safe with Smartgard Lock	10/26/05	2,265.00	10	1,286.40	227.12	1,513.52	
CPR-7283	HP COMPAQ NX 9600 NOTEBOOK P4/640 3.2GHZ XPP	09/30/05	1,940.00	3	1,940.00	-	1,940.00	
CPR-7284	HP COMPAQ NX 9600 NOTEBOOK P4/640 3.2GHZ XPP	09/30/05	1,940.00	3	1,940.00	-	1,940.00	
CPR-7285	EXABYTE TAPE DRIVE INTERNAL 80/160GB	09/30/05	1,015.00	3	1,015.00	-	1,015.00	
CPR-7286	HP NX6110 PM 730 XPP NOTEBOOK	09/30/05	1,240.00	3	1,240.00	-	1,240.00	
CPR-7287	HP NX6110 PM 730 XPP NOTEBOOK	09/30/05	1,240.00	3	1,240.00	-	1,240.00	
CPR-7288	HP NX6110 PM 730 XPP NOTEBOOK	09/30/05	1,240.00	3	1,240.00	-	1,240.00	
CPR-7289	HP NX6110 PM 730 XPP NOTEBOOK	09/30/05	1,240.00	3	1,240.00	-	1,240.00	
CPR-7290	HPCOMPAQ P4/ 520 HT 2.8 GHZ XPP (1MB, 800MHz FSB)	09/30/05	1,225.00	3	1,225.00	-	1,225.00	
CPR-7291	HPCOMPAQ P4/ 520 HT 2.8 GHZ XPP (1MB, 800MHz FSB)	09/30/05	1,225.00	3	1,225.00	-	1,225.00	
CPR-7292	HPCOMPAQ P4/ 520 HT 2.8 GHZ XPP (1MB, 800MHz FSB)	09/30/05	1,225.00	3	1,225.00	-	1,225.00	
CPR-7293	HPCOMPAQ P4/ 520 HT 2.8 GHZ XPP (1MB, 800MHz FSB)	09/30/05	1,225.00	3	1,225.00	-	1,225.00	
CPR-7294	HPCOMPAQ P4/ 520 HT 2.8 GHZ XPP (1MB, 800MHz FSB)	09/30/05	1,225.00	3	1,225.00	-	1,225.00	
CPR-7295	HPCOMPAQ P4/ 520 HT 2.8 GHZ XPP (1MB, 800MHz FSB)	09/30/05	1,225.00	3	1,225.00	-	1,225.00	
CPR-7296	MONITOR HP	09/30/05	-	3	-	-	-	
CPR-7297	MONITOR HP	09/30/05	-	3	-	-	-	
CPR-7298	MONITOR HP	09/30/05	-	3	-	-	-	
CPR-7299	MONITOR HP	09/30/05	-	3	-	-	-	
CPR-7300	MONITOR HP	09/30/05	-	3	-	-	-	
CPR-7301	MONITOR HP	09/30/05	-	3	-	-	-	
CPR-7302	HP IPAQ	09/30/05	490.00	3	490.00	-	490.00	
CPR-7303	HP IPAQ	09/30/05	490.00	3	490.00	-	490.00	
CPR-7304	Glo Ray Carving Station	09/30/05	-	10	-	-	-	
CPR-7305	Glo Ray Carving Station	09/30/05	-	10	-	-	-	
CPR-7307	17" Color Monitor	09/10/04	260.00	3	260.00	-	260.00	
CPR-7308	Unitech Scanner	02/11/05	1,295.00	3	1,295.00	-	1,295.00	
CPR-7309	Unitech Scanner	02/11/05	1,295.00	3	1,295.00	-	1,295.00	
CPR-7310	Unitech Scanner	02/11/05	1,295.00	3	1,295.00	-	1,295.00	
CPR-7311	INTELLITRACK DATA MANAGEMENT SOFTWARE	12/15/04	2,495.00	3	2,495.00	-	2,495.00	
CPR-7312	General Storage w/ corrugated panels	12/15/04	-	10	-	-	-	
CPR-7313	General Storage w/ corrugated panels	12/15/04	-	10	-	-	-	
CPR-7314	General Storage w/ corrugated panels	12/15/04	-	10	-	-	-	
CPR-7315	General Storage w/ corrugated panels	12/15/04	-	10	-	-	-	
CPR-7316	General Storage w/ corrugated panels	12/15/04	-	10	-	-	-	
CPR-7317	General Storage w/ corrugated panels	12/15/04	-	10	-	-	-	
CPR-7318	General Storage w/ corrugated panels	12/15/04	-	10	-	-	-	
CPR-7319	General Storage w/ corrugated panels	12/15/04	-	10	-	-	-	
CPR-7320	General Storage w/ corrugated panels	12/15/04	-	10	-	-	-	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-7321	Black-Out & Vomitory Drapary System	03/09/05	75,757.00	10	47,820.31	7,596.46	55,416.76	
CPR-7322	Prodelin 2.4m U Off-set RX only	10/01/04	1,395.00	3	1,395.00	-	1,395.00	
CPR-7323	Eltron P310C Color Printer	05/28/04	4,714.00	3	4,714.00	-	4,714.00	
CPR-7324	Digital Camera	05/28/04	750.00	3	750.00	-	750.00	
CPR-7325	Communication Base and Charger	12/15/04	1,115.00	3	1,115.00	-	1,115.00	
CPR-7326	Auto CAD 2005	08/27/04	2,800.00	3	2,800.00	-	2,800.00	
CPR-7327	Small Safe	09/10/04	770.00	10	524.02	77.21	601.23	
CPR-7328	Small Safe	09/10/04	770.00	10	524.02	77.21	601.23	
CPR-7329	Dupli Key Two Tag Cabinet	09/10/05	275.00	10	159.65	27.58	187.23	
CPR-7330	Dupli Key Two Tag Cabinet	09/10/05	275.00	10	159.65	27.58	187.23	
CPR-7331	Message Center	06/13/03	23,223.93	10	18,700.04	2,328.76	21,028.79	
CPR-7332	Message Center	06/13/03	23,223.93	10	18,700.04	2,328.76	21,028.79	
CPR-7333	Locker Room Clocks	06/13/03	2,333.34	10	1,878.82	233.97	2,112.79	
CPR-7334	Locker Room Clocks	06/13/03	2,333.34	10	1,878.82	233.97	2,112.79	
CPR-7335	Locker Room Clocks	06/13/03	2,333.34	10	1,878.82	233.97	2,112.79	
CPR-7336	Locker Room Clocks	06/13/03	2,333.34	10	1,878.82	233.97	2,112.79	
CPR-7337	Locker Room Clocks	06/13/03	2,333.34	10	1,878.82	233.97	2,112.79	
CPR-7338	Time Display	06/13/03	4,916.98	10	3,959.18	493.05	4,452.22	
CPR-7339	Time Display	06/13/03	4,916.99	10	3,959.19	493.05	4,452.23	
CPR-7340	Portable Indoor / Outdoor Display	06/13/03	21,914.54	10	17,645.71	2,197.46	19,843.17	
CPR-7341	Portable Indoor / Outdoor Display	06/13/03	21,914.54	10	17,645.71	2,197.46	19,843.17	
CPR-7342	Portable Indoor / Outdoor Display	06/13/03	21,914.54	10	17,645.71	2,197.46	19,843.17	
CPR-7343	Portable Indoor / Outdoor Display	06/13/03	21,914.54	10	17,645.71	2,197.46	19,843.17	
CPR-7344	Portable Indoor / Outdoor Display	06/13/03	21,914.54	10	17,645.71	2,197.46	19,843.17	
CPR-7345	Portable Indoor / Outdoor Display	06/13/03	21,914.54	10	17,645.71	2,197.46	19,843.17	
CPR-7346	Tanques Subterraneos de Gas	09/10/04	2,378.25	10	1,618.51	238.48	1,856.99	
CPR-7347	Portable Indoor / Outdoor Display	06/13/03	21,914.54	10	17,645.71	2,197.46	19,843.17	
CPR-7348	Portable Indoor / Outdoor Display	06/13/03	21,914.54	10	17,645.71	2,197.46	19,843.17	
CPR-7349	Portable Indoor / Outdoor Display	06/13/03	21,914.54	10	17,645.71	2,197.46	19,843.17	
CPR-7350	Portable Rack Video Control System	06/13/03	18,514.21	10	14,907.74	1,856.49	16,764.24	
CPR-7351	SAFETY HARNESS SYSTEM CATWALK	09/08/04	498,800.00	10	339,730.63	50,016.66	389,747.29	
CPR-7353	Desk, Bridge, Pedestal	01/10/06	2,072.50	10	1,133.91	207.82	1,341.73	
CPR-7354	Desk, Bridge, Pedestal	01/10/06	1,634.50	10	894.27	163.90	1,058.17	
CPR-7355	Desk, Bridge, Pedestal	01/10/06	1,146.00	10	627.00	114.91	741.92	
CPR-7356	Credenza Shell	01/10/06	368.00	10	201.34	36.90	238.24	
CPR-7357	Credenza Shell	01/10/06	1,000.00	10	547.12	100.27	647.40	
CPR-7358	CPR 11 Chair	01/10/06	299.00	10	163.59	29.98	193.57	
CPR-7359	Guest Chair	01/10/06	142.00	10	77.69	14.24	91.93	
CPR-7360	Guest Chair	01/10/06	142.00	10	77.69	14.24	91.93	
CPR-7361	Book Case	01/10/06	214.00	10	117.08	21.46	138.54	
CPR-7362	Book Case	01/10/06	214.00	10	117.08	21.46	138.54	
CPR-7363	CPR 11 Chair	01/10/06	299.00	10	163.59	29.98	193.57	
CPR-7364	Credenza Shell	01/10/06	1,000.00	10	547.12	100.27	647.40	

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-7365	Modular Project	12/30/05	2,295.00	10	1,262.56	230.13	1,492.69	
CPR-7366	Office Desk	05/09/05	1,599.97	10	983.21	160.44	1,143.65	
CPR-7367	MONEY COUNTER	01/19/06	1,300.00	3	1,300.00	-	1,300.00	
CPR-7368	Banderas y Asta	06/29/05	14,593.43	10	8,764.05	1,463.34	10,227.40	
1	All Seasons Uniform	09/10/04	6,192.01	3	6,192.01	-	6,192.01	
2	All Seasons Uniform	09/10/04	15,240.00	3	15,240.00	-	15,240.00	
3	Architectural Sign System	09/01/04	26,750.00	10	18,270.62	2,682.33	20,952.95	
4	Arti Zone	08/05/04	7,014.64	3	7,014.64	-	7,014.64	
5	Audiovisual Consultants	12/15/04	12,781.00	3	12,781.00	-	12,781.00	
6	Baring Industries	09/04/04	220,258.01	3	220,258.01	-	220,258.01	
7	Baring Industries	09/04/04	2,276.00	3	2,276.00	-	2,276.00	
8	Butler Sales	09/10/04	3,546.30	3	3,546.30	-	3,546.30	
9	Caddy Products	07/24/04	12,798.68	3	12,798.68	-	12,798.68	
10	Compass Group	02/01/06	49,620.08	3	49,620.08	-	49,620.08	
11	Crowd Control	09/09/04	4,938.17	3	4,938.17	-	4,938.17	
13	Dacktronics	06/13/03	19,667.60	10	15,836.46	1,972.15	17,808.61	
14	Dade Paper	10/08/04	91,304.27	3	91,304.27	-	91,304.27	
15	Garcia Trucking	08/18/04	5,460.00	3	5,460.00	-	5,460.00	
16	Grainger Caribe	09/01/04	14,235.00	3	14,235.00	-	14,235.00	
17	Grainger Caribe	09/01/04	52,521.43	3	52,521.43	-	52,521.43	
19	Hernandez Sign	02/11/05	5,945.00	3	5,945.00	-	5,945.00	
20	Hytech Communication	01/18/05	3,582.95	3	3,582.95	-	3,582.95	
21	Hytech Communication	01/18/05	390.00	3	390.00	-	390.00	
23	John Napoli	06/15/04	8,212.28	3	8,212.28	-	8,212.28	
24	Liquilux Gas Corporation	09/10/04	12,500.00	10	8,506.85	1,253.42	9,760.27	
25	Multiplastic	09/01/04	1,782,822.06	10	1,217,691.89	178,770.65	1,396,462.54	
26	Pro-Showbiz	08/25/05	781,388.00	10	457,058.46	78,352.88	535,411.34	
27	Roger Electric	09/01/04	5,060.02	3	5,060.02	-	5,060.02	
28	Savings Office Supply	08/30/04	117.37	3	117.37	-	117.37	
30	Special Medical Devices	09/04/04	12,162.55	3	12,162.55	-	12,162.55	
31	Specialty Office Products	09/28/04	6,038.07	3	6,038.07	-	6,038.07	
32	Steve Pinkston	09/01/04	82,259.64	10	56,184.46	8,248.50	64,432.96	
33	Trimark Marlinn	09/01/04	195,127.84	3	195,127.84	-	195,127.84	
34	Trimark Marlinn	09/01/04	3,384.90	3	3,384.90	-	3,384.90	
35	Venue 1	09/01/04	1,027.03	3	1,027.03	-	1,027.03	
36	VRN Advertising	09/01/04	14,933.00	3	14,933.00	-	14,933.00	
37	William Caruso	09/01/04	241,281.91	10	164,798.85	24,194.30	188,993.15	
38	Wise System	09/01/04	378.50	3	378.50	-	378.50	
39	Crowd Control	06/13/05	8,875.35	3	8,875.35	-	8,875.35	
40	North Sight Communication	05/10/05	2,680.00	3	2,680.00	-	2,680.00	
41	Crowd Control	06/24/05	72,513.30	3	72,513.30	-	72,513.30	
42	Environmental Art	06/29/05	691.10	3	691.10	-	691.10	
43	Athletica	05/03/06	3,293.45	3	3,293.45	-	3,293.45	

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	**Description**	**Acqu. date**	**Cost**	**Useful Life (Y)**	**Acc. Depre Beg. Bal.**	**Depre. Exp.**	**Acc. Depre End Bal.**	**Disposed Date**
44	Athletica	07/20/05	12,745.00	10	7,580.66	1,277.99	8,858.65	
45	CAM Communications	09/07/05	2,270.00	3	2,270.00	-	2,270.00	
46	Stage Right Corp.	11/02/05	7,392.00	10	4,184.07	741.23	4,925.30	
47	Mobile Civic Center	12/08/05	11,249.40	3	11,249.40	-	11,249.40	
49	ADP	07/01/06	14,263.00	3	14,263.00	-	14,263.00	
50	SOPR	04/05/06	255.00	3	255.00	-	255.00	
51	All Tech Solutions	?????	17,530.00	3				
52	Computer Link-Software	10/19/06	6,848.00	3	6,848.00	-	6,848.00	
53	Arts & Works	03/06/07	7,000.00	10	3,024.38	701.92	3,726.30	
54	Jackson Skates Co.	11/22/06	9,690.00	3	9,690.00	-	9,690.00	
55	Musco Sport Lighting	01/25/05	2,650.00	3	2,650.00	-	2,650.00	
56	Athletica	09/23/06	48,288.67	5	46,066.07	2,222.60	48,288.67	
6/30/2009			13,381,264.42		10,409,658.85	966,321.91	11,375,980.76	
12	Crowd Control	09/09/04	160.00	3	160.00	-	160.00	
18	Gray Bar International	09/04/04	1,428.00	3	1,428.00	-	1,428.00	
22	John Napoli	06/15/04	389.08	3	389.08	-	389.08	
29	Showitz	09/01/04	3,662.78	3	3,662.78	-	3,662.78	
48	Crowd Control	01/20/06	11,640.00	3	11,640.00	-	11,640.00	
57	Moduline Group	08/13/09	6,479.00	3	4,058.99	2,165.58	6,224.57	
58	Equipex	12/01/09	7,181.40	10	1,133.28	720.11	1,853.39	
6/30/2010			30,940.26		22,472.13	2,885.69	25,357.82	
59	CPR-7180/CPR-7224 82 Radio Motorola	05/18/11	36,468.00	3	1,432.08	12,189.30	13,621.38	
CPR-7226	Horno Eléctrico	05/18/11	21,875.00	10	257.71	2,193.49	2,451.20	
CPR-7225	Máquina de Hielo	05/18/11	7,745.00	5	182.48	1,553.24	1,735.73	
CPR-7227/CPR-7391	Computer	08/10/11	-	3	-	-	-	
6/30/2011			66,088.00		1,872.27	15,936.04	17,808.31	
CPR-5099	CONVEYOR OVENS	09/04/04	(15,078.69)	10	(10,286.56)	(1,512.00)	(11,798.56)	6/30/2012
CPR-5100	CONVEYOR OVENS	09/04/04	(15,078.69)	10	(10,286.56)	(1,512.00)	(11,798.56)	6/30/2012
CPR-5103	CONVEYOR OVENS	09/04/04	(15,078.69)	10	(10,286.56)	(1,512.00)	(11,798.56)	6/30/2012
CPR-5110	DROP-IN ICE CREAM FREEZER	09/04/04	(3,927.42)	10	(2,679.25)	(393.82)	(3,073.07)	6/30/2012
CPR-5179	FROZEN DRINK MACHINE	09/04/04	(2,878.43)	3	(2,878.43)	-	(2,878.43)	6/30/2012
CPR-5183	FROZEN DRINK MACHINE	09/04/04	(2,878.43)	3	(2,878.43)	-	(2,878.43)	6/30/2012
CPR-5187	FROZEN DRINK MACHINE	09/04/04	(2,878.43)	3	(2,878.43)	-	(2,878.43)	6/30/2012
CPR-5191	FROZEN DRINK MACHINE	09/04/04	(2,878.43)	3	(2,878.43)	-	(2,878.43)	6/30/2012
CPR-5197	FROZEN DRINK MACHINE	09/04/04	(2,878.43)	3	(2,878.43)	-	(2,878.43)	6/30/2012
CPR-5198	FROZEN DRINK MACHINE	09/04/04	(2,878.43)	3	(2,878.43)	-	(2,878.43)	6/30/2012

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CPR-5201	FROZEN DRINK MACHINE	09/04/04	(2,878.43)	3	(2,878.43)	-	(2,878.43)	6/30/2012
CPR-5206	FROZEN DRINK MACHINE	09/04/04	(2,878.43)	3	(2,878.43)	-	(2,878.43)	6/30/2012
CPR-5209	FROZEN DRINK MACHINE	09/04/04	(2,878.43)	3	(2,878.43)	-	(2,878.43)	6/30/2012
CPR-5243	HEATED CABINET	09/04/04	(3,342.74)	3	(3,342.74)	-	(3,342.74)	6/30/2012
CPR-5340	PASS-THRU SHELF	09/04/04	(1,152.17)	10	(786.00)	(115.53)	(901.53)	6/30/2012
CPR-5363	POPCORN POPPERS	09/04/04	(1,387.63)	10	(946.63)	(139.14)	(1,085.77)	6/30/2012
CPR-5368	POPCORN POPPERS	09/04/04	(1,387.63)	10	(946.63)	(139.14)	(1,085.77)	6/30/2012
CPR-5390	REACH-IN REFRIGERATOR	09/04/04	(7,252.96)	10	(4,947.91)	(727.28)	(5,675.19)	6/30/2012
CPR-5420	REFRIGERATED DISPLAY	09/04/04	(2,554.34)	3	(2,554.34)	-	(2,554.34)	6/30/2012
CPR-5818	MAGNETIC CARD READER OPTION	09/04/04	(52.12)	3	(52.12)	-	(52.12)	6/30/2012
CPR-6361	MICROWAVES PANASONIC	09/11/04	(278.00)	3	(278.00)	-	(278.00)	6/30/2012
CPR-6364	MICROWAVES PANASONIC	09/11/04	(278.00)	3	(278.00)	-	(278.00)	6/30/2012
CPR-6365	MICROWAVES PANASONIC	09/11/04	(278.00)	3	(278.00)	-	(278.00)	6/30/2012
CPR-5014	COFFEE BREWING SYSTEM	09/04/04	(1,022.53)	3	(1,022.53)	-	(1,022.53)	6/30/2012
CPR-5015	COFFEE BREWING SYSTEM	09/04/04	(1,022.53)	3	(1,022.53)	-	(1,022.53)	6/30/2012
CPR-5017	COFFEE BREWING SYSTEM	09/04/04	(1,022.53)	3	(1,022.53)	-	(1,022.53)	6/30/2012
CPR-5067	CONDIMENT CARTS	09/04/04	(6,768.81)	10	(4,617.63)	(678.74)	(5,296.36)	6/30/2012
CPR-5069	CONDIMENT CARTS	09/04/04	(6,768.81)	10	(4,617.63)	(678.74)	(5,296.36)	6/30/2012
CPR-5072	CONDIMENT CARTS	09/04/04	(6,768.81)	10	(4,617.63)	(678.74)	(5,296.36)	6/30/2012
CPR-5086	CONDIMENT CARTS	09/04/04	(6,768.81)	10	(4,617.63)	(678.74)	(5,296.36)	6/30/2012
CPR-5087	CONDIMENT CARTS	09/04/04	(6,768.81)	10	(4,617.63)	(678.74)	(5,296.36)	6/30/2012
CPR-5089	CONDIMENT CARTS	09/04/04	(6,768.81)	10	(4,617.63)	(678.74)	(5,296.36)	6/30/2012
CPR-5181	FROZEN DRINK MACHINE	09/04/04	(2,878.43)	3	(2,878.43)	-	(2,878.43)	6/30/2012
CPR-5184	FROZEN DRINK MACHINE	09/04/04	(2,878.43)	3	(2,878.43)	-	(2,878.43)	6/30/2012
CPR-5186	FROZEN DRINK MACHINE	09/04/04	(2,878.43)	3	(2,878.43)	-	(2,878.43)	6/30/2012
CPR-5192	FROZEN DRINK MACHINE	09/04/04	(2,878.43)	3	(2,878.43)	-	(2,878.43)	6/30/2012
CPR-5196	FROZEN DRINK MACHINE	09/04/04	(2,878.43)	3	(2,878.43)	-	(2,878.43)	6/30/2012
CPR-5200	FROZEN DRINK MACHINE	09/04/04	(2,878.43)	3	(2,878.43)	-	(2,878.43)	6/30/2012
CPR-5342	PIZZA TOP REFRIGERATOR	09/04/04	(8,488.46)	10	(5,790.76)	(851.17)	(6,641.93)	6/30/2012
CPR-5414	REFRIGERATED DELI CART	09/04/04	(9,205.42)	10	(6,279.86)	(923.06)	(7,202.93)	6/30/2012
CPR-5441	PIZZA TOP REFRIGERATOR	09/04/04	(8,372.05)	10	(5,711.34)	(839.50)	(6,550.84)	6/30/2012
CPR-7361	Book Case	01/10/06	(214.00)	10	(117.08)	(21.46)	(138.54)	6/30/2012

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.	Disposed Date
CPR-7284	HP COMPAQ NX 9600 NOTEBOOK P4/640 3.2GHZ XPP	09/30/05	(1,940.00)	3	(1,940.00)	-	(1,940.00)	6/30/2012
CPR-0105	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	09/01/04	-	3	-	-	-	6/30/2012
CPR-0101	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	09/01/04	-	3	-	-	-	6/30/2012
CPR-0107	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	09/01/04	-	3	-	-	-	6/30/2012
CPR-0100	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	09/01/00	-	3	-	-	-	6/30/2012
CPR-0104	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	09/01/04	-	3	-	-	-	6/30/2012
CPR-0101	DELL SVGAE 773S MONITOR 17IN FOR DELL/OPT 2702.8S	09/01/04	-	3	-	-	-	6/30/2012
CPR-0049	MANAGERS PRINTERS, HP LASER JET 1012	09/01/04	(209.00)	3	(209.00)	-	(209.00)	6/30/2012
CPR-0040	COLOR PRINTER, FAX, COPIER & SCANNER 19200dpi 19PPM BLACK 15P	05/25/04	(195.00)	3	(195.00)	-	(195.00)	6/30/2012
CPR-0027	PC DELL OPTIPLEX GX2702 P4 3.0GHz 512MB 80GB	05/25/04	(1,645.00)	3	(1,645.00)	-	(1,645.00)	6/30/2012
CPR-0114	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	09/01/04	(1,288.00)	3	(1,288.00)	-	(1,288.00)	6/30/2012
CPR-0005	PC DELL OPTIPLEX GX2702 P4 3.0GHz 512MB 80GB	05/25/04	(1,645.00)	3	(1,645.00)	-	(1,645.00)	6/30/2012
CPR-0025	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	05/25/04	(1,450.00)	3	(1,450.00)	-	(1,450.00)	6/30/2012
CPR-0011	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	05/25/04	(1,450.00)	3	(1,450.00)	-	(1,450.00)	6/30/2012
CPR-0115	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	09/01/04	(1,288.00)	3	(1,288.00)	-	(1,288.00)	6/30/2012
CPR-0111	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	07/01/04	(1,288.00)	3	(1,288.00)	-	(1,288.00)	6/30/2012
CPR-0117	PC DELL OPTIPLEX GX 2702 P4 2.8GHz 512MB 40GB	09/01/04	(1,288.00)	3	(1,288.00)	-	(1,288.00)	6/30/2012
CPR-4744	SHREDDER,PAPER,PS80,LT GRAY	09/28/04	(274.40)	3	(274.40)	-	(274.40)	6/30/2012
CPR-5140	EXHAUST HOOD	09/04/04	(3,449.88)	10	(2,353.48)	(345.93)	(2,699.41)	CASINO
CPR-4803	3 COMPARTMENT SINK	09/04/04	(2,477.62)	10	(1,690.21)	(248.44)	(1,938.65)	CASINO
CPR-4930	BOTTLE COOLER	09/04/04	(1,361.17)	10	(928.58)	(136.49)	(1,065.07)	CASINO
CPR-4831	BACK COUNTER	09/04/04	(6,185.45)	10	(4,219.66)	(620.24)	(4,839.90)	CASINO
CPR-4871	BACK COUNTER W/SINK	09/04/04	(2,362.54)	10	(1,611.71)	(236.90)	(1,848.61)	CASINO
CPR-5115	DROP-IN ICE CREAM FREEZER	09/04/04	(3,927.42)	10	(2,679.25)	(393.82)	(3,073.07)	CASINO
CPR-5114	DROP-IN ICE CREAM FREEZER	09/04/04	(3,927.42)	10	(2,679.25)	(393.82)	(3,073.07)	CASINO
CPR-5113	DROP-IN ICE CREAM FREEZER	09/04/04	(3,927.42)	10	(2,679.25)	(393.82)	(3,073.07)	CASINO
CPR-5234	HEATED CABINET	09/04/04	(3,342.74)	3	(3,342.74)	-	(3,342.74)	CASINO
CPR-5534	REACH-IN REFRIGERATOR	09/04/04	(7,252.96)	10	(4,947.91)	(727.28)	(5,675.19)	CASINO
CPR-5477	WALK-IN COOLER	09/04/04	(20,531.31)	10	(14,006.29)	(2,058.76)	(16,065.05)	CASINO
CPR-5171	FROST TOP BUFFET CAR	09/04/04	(7,545.30)	10	(5,147.34)	(756.60)	(5,903.94)	CENTRO
CPR-5172	FROST TOP BUFFET CAR	09/04/04	(7,545.30)	10	(5,147.34)	(756.60)	(5,903.94)	CENTRO
CPR-5443	SERVING COUNTERS	09/04/04	(5,435.42)	10	(3,708.00)	(545.03)	(4,253.03)	CENTRO

F&F COLISEO					6/30/2011		6/30/2012	
Asset ID	**Description**	**Acqu. date**	**Cost**	**Useful Life (Y)**	**Acc. Depre Beg. Bal.**	**Depre. Exp.**	**Acc. Depre End Bal.**	**Disposed Date**
CPR-5444	SERVING COUNTERS	09/04/04	(5,435.42)	10	(3,708.00)	(545.03)	(4,253.03)	CENTRO
CPR-5272	HOT FOOD BUFFET CART	09/04/04	(8,546.67)	10	(5,830.47)	(857.01)	(6,687.48)	CENTRO
CPR-5273	HOT FOOD BUFFET CART	09/04/04	(8,546.67)	10	(5,830.47)	(857.01)	(6,687.48)	CENTRO
CPR-5447	CART W/SNEEZE GUARDS	09/04/04	(1,463.03)	10	(998.07)	(146.70)	(1,144.77)	CENTRO
CPR-5460	SOLID TOP UNITS	09/04/04	(5,281.97)	10	(3,603.32)	(529.64)	(4,132.96)	CENTRO
CPR-5461	SOLID TOP UNITS	09/04/04	(5,281.97)	10	(3,603.32)	(529.64)	(4,132.96)	CENTRO
CPR-5331	MOBILE PLATE DISPENSERS	09/04/04	(1,652.19)	10	(1,127.11)	(165.67)	(1,292.78)	CENTRO
CPR-5332	MOBILE PLATE DISPENSERS	09/04/04	(1,652.19)	10	(1,127.11)	(165.67)	(1,292.78)	CENTRO
CPR-7304	Glo Ray Carving Station	09/30/05	-	10	-	-	-	CENTRO
CPR-7305	Glo Ray Carving Station	09/30/05	-	10	-	-	-	CENTRO
CPR-0664	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	(318.63)	10	(225.66)	(31.95)	(257.61)	CENTRO
CPR-0665	MOLTI MODERNE ARM, UPH, SIDE	06/01/04	(318.63)	10	(225.66)	(31.95)	(257.61)	CENTRO
CPR-3221	CPR 12CES MANAGER, DESK	06/01/04	(5,567.61)	10	(3,943.09)	(558.29)	(4,501.37)	CENTRO
CPR-3258	CHAIR HIGH BACK W-HEAD	02/02/07	(460.00)	10	(202.78)	(46.13)	(248.90)	CENTRO
CPR-3259	CHAIR HIGH BACK W-HEAD	02/02/07	(460.00)	10	(202.78)	(46.13)	(248.90)	CENTRO
CPR-3374	File Cabintet Lateral	04/10/06	(589.99)	10	(308.25)	(59.16)	(367.41)	CENTRO
CPR-3507	CANNON HIGH BACK LEATHER SEAT	06/01/04	(799.20)	10	(566.01)	(80.14)	(646.15)	CENTRO
CPR-5406	REACH-IN REFRIGERATOR	09/04/04	(7,291.32)	10	(4,974.08)	(731.13)	(5,705.21)	CENTRO
CPR-5407	REACH-IN REFRIGERATOR	09/04/04	(7,291.32)	10	(4,974.08)	(731.13)	(5,705.21)	CENTRO
CPR-6408	Reloj Ponchador	12/28/04	(4,896.00)	3	(4,896.00)	-	(4,896.00)	CENTRO
CPR-6409	Reloj Ponchador	12/28/04	(4,896.00)	3	(4,896.00)	-	(4,896.00)	CENTRO
CPR-6443	PC Dell Pentium Dual Core	06/30/08	-	3	-	-	-	CENTRO
CPR-6444	17" FLAT PANEL MONITOR	06/30/08	-	3	-	-	-	CENTRO
CPR-6448	WINE COOLER	03/06/08	-	10	-	-	-	CENTRO
CPR-7289	HP NX6110 PM 730 XPP NOTEBOOK	09/30/05	(1,240.00)	3	(1,240.00)	-	(1,240.00)	CENTRO
CPR-7323	Eltron P310C Color Printer	05/28/04	(4,714.00)	3	(4,714.00)	-	(4,714.00)	CENTRO
CPR-7324	Digital Camera	05/28/04	(750.00)	3	(750.00)	-	(750.00)	CENTRO
CPR-5032	COMBI OVENS	09/04/04	(55,624.10)	3	(55,624.10)	-	(55,624.10)	6/30/2007
6/30/2012			**(406,573.17)**		**(322,469.90)**	**(26,484.63)**	**(348,954.54)**	
Totales			**13,071,719.51**		10,111,533.35	958,659.01	**11,070,192.36**	