

Exhibit "A"
FACILITIES MANAGEMENT

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Last Depr. Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value	Book Value	
1 038929	STARNET RADIO	\$ 629.00	11/19/02	2002	2021	6	19	\$62.90	\$566.10	\$94.35	\$566.10	\$0.00	\$62.90	
2 037066	KENWOOD RADIO	\$ 629.00	9/11/01	2001	2021	6	20	\$62.90	\$566.10	\$94.35	\$566.10	\$0.00	\$62.90	
3 030978	MOTOROLA VHF 2 CH	\$ 325.00	7/14/97	1997	2021	6	24	\$32.50	\$292.50	\$48.75	\$292.50	\$0.00	\$32.50	
4 036295	MOTOROLA RADIUS CP200	\$ 349.95	3/13/01	2001	2021	6	20	\$35.00	\$314.96	\$52.49	\$314.96	\$0.00	\$35.00	
5 037398	KENWOOD RADIO	\$ 728.90	12/28/01	2001	2021	6	20	\$72.89	\$656.01	\$109.34	\$656.01	\$0.00	\$72.89	
6 037067	KENWOOD RADIO	\$ 629.00	9/11/01	2001	2021	6	20	\$62.90	\$566.10	\$94.35	\$566.10	\$0.00	\$62.90	
		\$ 3,290.85							\$329.09	\$2,961.77		\$2,961.77	\$0.00	\$329.09

Historical Cost-Residual Value= \$2,961.77