

**Exhibit A**

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Last Year Depr	Life Expectancy	Years of Usage	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value (After Depr)	Book Value (w/ Residual)
16288	PLAT CABINET-10 DRAWERS	\$ 1,465.84	08/05/85	1985	2021	7	36	\$ 146.58	\$ 1,319.26	\$ 188.47	\$ 1,319.26	\$ -	\$ 146.58
35358	MODULAR WORKSTATION WS-524 CRIM SE	\$ 2,893.32	11/13/00	2000	2021	7	21	\$ 289.33	\$ 2,603.99	\$ 372.00	\$ 2,603.99	\$ -	\$ 289.33
35360	MODULAR WORKSTATION WS-524 CRIM SE	\$ 2,893.32	11/13/00	2000	2021	7	21	\$ 289.33	\$ 2,603.99	\$ 372.00	\$ 2,603.99	\$ -	\$ 289.33
35365	MODULAR WORKSTATION WS-524 CRIM SE	\$ 2,893.38	11/13/00	2000	2021	7	21	\$ 289.34	\$ 2,604.04	\$ 372.01	\$ 2,604.04	\$ -	\$ 289.34
35718	120 BLF/DSS CONSOLE RECEPTN	\$ 3,076.35	01/30/01	2001	2021	3	20	\$ 307.64	\$ 2,768.72	\$ 922.91	\$ 2,768.72	\$ -	\$ 307.64
43423	DELL PENTIUM IV W/2.8GHZ, 19" LCD FLAT P	\$ 2,537.57	03/31/05	2005	2021	5	16	\$ 253.76	\$ 2,283.81	\$ 456.76	\$ 2,283.81	\$ -	\$ 253.76
43439	DELL PENTIUM IV W/2.8GHZ, 19" LCD FLAT P	\$ 2,537.57	03/31/05	2005	2021	5	16	\$ 253.76	\$ 2,283.81	\$ 456.76	\$ 2,283.81	\$ -	\$ 253.76
43444	DELL PENTIUM IV W/2.8GHZ, 19" LCD FLAT P	\$ 2,537.57	03/31/05	2005	2021	5	16	\$ 253.76	\$ 2,283.81	\$ 456.76	\$ 2,283.81	\$ -	\$ 253.76
43440	DELL TWR OPTIPLEX GX270	\$ 2,537.57	03/31/05	2005	2021	5	16	\$ 253.76	\$ 2,283.81	\$ 456.76	\$ 2,283.81	\$ -	\$ 253.76
48289	DELL OPTIPLEX 755 USFF - PC	\$ 1,034.99	07/22/08	2008	2021	5	13	\$ 103.50	\$ 931.49	\$ 186.30	\$ 931.49	\$ -	\$ 103.50
48434	DELL OPTIPLEX 755 DESKTOP PC	\$ 1,073.04	09/23/08	2008	2021	5	13	\$ 107.30	\$ 965.74	\$ 193.15	\$ 965.74	\$ -	\$ 107.30
55047	MSP 1-RV CISCO SEC/SYST/SERVER	\$ 8,377.97	01/17/12	2012	2021	6	9	\$ 837.80	\$ 7,540.17	\$ 1,256.70	\$ 7,540.17	\$ -	\$ 837.80
45525	PC-OPTIPLEX GX620 USFF, P4 - 2.8 GHZ	\$ 1,217.71	05/09/06	2006	2021	5	15	\$ 121.77	\$ 1,095.94	\$ 219.19	\$ 1,095.94	\$ -	\$ 121.77
45757	HP LASER JET 4250 TN PRINTER 45PPM	\$ 1,324.00	09/26/06	2006	2021	5	15	\$ 132.40	\$ 1,191.60	\$ 238.32	\$ 1,191.60	\$ -	\$ 132.40
47188	DELL LATITUDE D420, INTEL 2400- LAPTOP	\$ 1,967.36	08/21/07	2007	2021	5	14	\$ 196.74	\$ 1,770.62	\$ 354.12	\$ 1,770.62	\$ -	\$ 196.74
47482	DELL LAT.D630 1.80GH LAPTOP	\$ 1,351.40	10/30/07	2007	2021	5	14	\$ 135.14	\$ 1,216.26	\$ 243.25	\$ 1,216.26	\$ -	\$ 135.14

**Exhibit B**

36507	LANDATA TECH MINUTES MINDER BALDE	\$ 9,995.00	05/22/01	2001	2021	5	20	\$ 999.50	\$ 8,995.50	\$ 1,799.10	\$ 8,995.50	\$ -	\$ 999.50
42832	SHORETEL COMMUNICATION SYSTEM	\$ 20,684.07	01/18/05	2005	2021	5	16	\$ 2,068.41	\$ 18,615.66	\$ 3,723.13	\$ 18,615.66	\$ -	\$ 2,068.41

\$ 68,932.19

\$ 6,893.22 \$ 62,038.97

\$ 62,038.97 \$ - \$ 6,893.22

Historical Cost - Residual Value = \$ 62,038.97