

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 023004	LEFEBURE 9 DRAWER FILE CABINET	\$ 750.00	12/10/90	1990	2021	6	31	\$75.00	\$675.00	\$112.50	\$675.00	\$0.00	\$75.00
2 023006	LEFEBURE 9 DRAWER FILE CABINET	\$ 750.00	12/10/90	1990	2021	6	31	\$75.00	\$675.00	\$112.50	\$675.00	\$0.00	\$75.00
3 023003	LEFEBURE 9 DRAWER FILE CABINET	\$ 750.00	12/10/90	1990	2021	6	31	\$75.00	\$675.00	\$112.50	\$675.00	\$0.00	\$75.00
4 023002	LEFEBURE 9 DRAWER FILE CABINET	\$ 750.00	3/13/01	1990	2021	6	31	\$75.00	\$675.00	\$112.50	\$675.00	\$0.00	\$75.00
		\$ 3,000.00						\$300.00	\$2,700.00		\$2,700.00	\$0.00	\$300.00

Historical Cost-Residual Value= \$2,700.00