12. Martin Hanzal

- a. current base salary: \$765,000.00 USD (2008-09 NHL); \$62,500.00 USD (2008-09 AHL)
- b. Deferred compensation:
 - i. Signing bonus:
 - 1. \$25,000.00 USD (July 15, 2009);
 - 2. \$20,000.00 USD (September 15, 2009);
 - 3. \$20,000.00 USD (January 15, 2010);
 - 4. \$20,000.00 USD (April 15, 2010)
 - ii. Performance bonuses (to be paid within 30 days following completion of 2008-09 NHL season including NHL playoff games):
 - 1. \$130,000.00 USD

13. Jeff Hoggan

- a. current base salary: \$500,000.00 USD (2008-09 NHL); \$170,000.00 USD (2008-09 AHL); \$190,000.00 USD (2008-09 Guarantee)
- b. Deferred compensation: None

14. Matt Jones

- a. current base salary: \$550,000.00 USD (2008-09 NHL)
- b. Deferred compensation: None

15. Ed Jovanovski

- a. current base salary: \$6,000,000.00 USD (2008-09 NHL)
- b. Deferred compensation: None

16. Dimitri Kalinin

- a. current base salary: \$2,100,000.00 USD (2008-09 NHL)
- b. Deferred compensation: None

17. Ken Klee

- a. current base salary: \$1,250,000.00 USD (2008-09 NHL)
- b. Deferred compensation: None

18. Chad Kolarik

- a. current base salary: \$475,000.00 USD (2008-09 NHL); \$62,500.00 USD (2008-09 AHL)
- b. Deferred compensation:

i. Signing bonus:

- 1. \$45,000.00 USD (November 15, 2009);
- 2. \$45,000.00 USD (March 15, 2010)

19. Ryan Lannon

- a. current base salary: \$500,000.00 USD (2008-09 NHL); \$100,000.00 (2008-09, if loaned or otherwise transferred to a club in another league)
- b. Deferred compensation: None

20. Francis Lessard

- a. current base salary: \$500,000.00 USD (2008-09 NHL); \$75,000.00 USD (2008-09 AHL); \$100,000.00 USD (2008-09 Guarantee)
- b. Deferred compensation: None

21. Joakim Lindstrom

- a. current base salary: \$500,000.00 USD (2008-09 NHL); \$100,000.00 USD (2008-09 AHL)
- b. Deferred compensation: None

22. Enver Lisin

- a. current base salary: \$750,000.00 USD (2008-09 NHL); \$62,500.00 USD (2008-09 AHL)
- b. Deferred compensation:
 - i. Performance bonuses (to be paid within 30 days following completion of 2008-09 NHL season including NHL playoff games):
 - 1. \$20,000.00 USD

23. Matthew Lombardi

- a. current base salary: \$1,550,000.00 USD (2008-09 NHL)
- b. Deferred compensation: None

24. Brian McGrattan

- a. current base salary: \$605,000.00 USD (2008-09 NHL)
- b. Deferred compensation: None

25. Brett MacLean

- a. current base salary: \$600,000.00 USD (2008-09 NHL); \$65,000.00 USD (2008-09 AHL)
- b. Deferred compensation:

- i. Signing bonus:
 - 1. \$43,750.00 USD (July 15, 2009);
 - 2. \$43,750.00 USD (March 15, 2010);
 - 3. \$43,750.00 USD (July 15, 2010);
 - 4. \$43,750.00 USD (March 15, 2011)

26. Jeff May

- a. current base salary: N/A (2008-09)
- b. Deferred compensation:
 - i. Signing bonus:
 - 1. \$15,000.00 USD (May 1, 2009);
 - 2. \$10,000.00 USD (July 1, 2009);
 - 3. \$15,000.00 USD (July 1, 2010);
 - 4. \$10,000.00 USD (January 15, 2011)

27. Zbynek Michalek

- a. current base salary: \$1,400,000.00 USD (2008-09 NHL)
- b. Deferred compensation: None

28. Al Montoya

- a. current base salary: \$700,000.00 USD (2008-09 NHL); \$80,000.00 USD (2008-09, if loaned or otherwise transferred to a club in another league)
- b. Deferred compensation: None

29. Peter Mueller

- a. current base salary: \$765,000.00 USD (2008-09 NHL); \$62,500.00 USD (2008-09 AHL)
- b. Deferred compensation:
 - i. Signing bonus:
 - 1. \$85,000.00 USD (July 1, 2009)
 - ii. Performance bonuses (to be paid within 30 days following completion of 2008-09 NHL season including NHL playoff games):
 - 1. \$212,500.00 USD

30. Garth Murray

a. current base salary: \$475,000.00 USD (2008-09 NHL); \$100,000.00 USD (2008-09, if loaned or otherwise transferred to a club in another league)

b. Deferred compensation: None

31. Derek Nesbitt

- a. current base salary: \$475,000.00 USD (2008-09 NHL); \$65,000.00 USD (2008-09, if loaned or otherwise transferred to a club in another league)
- b. Deferred compensation: None

32. Alexander Nikulin

- a. current base salary: \$475,000.00 USD (2008-09 NHL); \$70,300.00 CDN (2008-09 AHL)
- b. Deferred compensation: None

33. Joel Perrault

- a. current base salary: \$550,000.00 USD (2008-09 NHL); \$100,000.00 USD (2008-09 AHL); \$225,000.00 USD (2008-09 Guarantee)
- b. Deferred compensation: None

34. Kevin Porter

- a. current base salary: \$600,000.00 USD (2008-09 NHL); \$62,500.00 USD (2008-09 AHL)
- b. Deferred compensation:
 - i. Signing bonus:
 - 1. \$65,000.00 USD (June 15, 2009);
 - 2. \$68,750.00 USD (November 15, 2009);
 - 3. \$68,750.00 USD (January 15, 2010);
 - 4. \$68,750.00 USD (April 15, 2010);
 - 5. \$68,750.00 USD (June 15, 2010)

35. Petr Prucha

- a. current base salary: \$1,600,000.00 USD (2008-09 NHL)
- b. Deferred compensation: None

36. Brandon Prust

- a. current base salary: \$475,000.00 USD (2008-09 NHL)
- b. Deferred compensation: None

37. Steven Reinprecht

- a. current base salary: \$2,000,000.00 USD (2008-09 NHL)
- b. Deferred compensation: None

38. Nick Ross

- a. current base salary: \$500,000.00 USD (2008-09 NHL); \$65,000.00 USD (2008-09 AHL)
- b. Deferred compensation:
 - i. Signing bonus:
 - 1. \$43,750.00 USD (July 15, 2009);
 - 2. \$43,750.00 USD (March 15, 2010);
 - 3. \$43,750.00 USD (July 15, 2010);
 - 4. \$43,750.00 USD (March 15, 2011)

39. Kurt Sauer

- a. \$1,750,000.00 USD (2008-09 NHL)
- b. Deferred compensation: None

40. David Schlemko

- a. current base salary: \$500,000.00 USD (2008-09 NHL); \$60,000.00 USD (2008-09 AHL)
- b. Deferred compensation:
 - i. Signing bonus:
 - 1. \$15,000.00 USD (August 1, 2009)

41. Wyatt Smith

- a. current base salary: \$500,000.00 USD (2008-09 NHL)
- b. Deferred compensation: None

42. David Spina

- a. current base salary: \$475,000.00 USD (2008-09 NHL); \$80,000.00 USD (2008-09, if loaned or otherwise transferred to a club in another league)
- b. Deferred compensation: None

43. Sean Sullivan

- a. current base salary: \$550,000.00 USD (2008-09 NHL); \$66,500.00 USD (2008-09 AHL)
- b. Deferred compensation: None

44. Viktor Tikhonov

a. current base salary: \$787,500.00 USD (2008-09 NHL); \$65,000.00 USD (2008-09 AHL)

- b. Deferred compensation:
 - i. Signing bonus:
 - 1. \$87,500.00 USD (July 1, 2009);
 - 2. \$87,500.00 USD (July 1, 2010)

45. Josh Tordiman

- a. current base salary: \$475,000.00 USD (2008-09 NHL); \$50,000.00 USD (2008-09 AHL)
- b. Deferred compensation: None

46. Kyle Turris

- a. current base salary: \$787,500.00 USD (2008-09 NHL); \$65,000.00 USD (2008-09 AHL)
- b. Deferred compensation:
 - i. Signing bonus:
 - 1. \$87,500.00 USD (July 1, 2009)

47. Scottie Upshall

- a. current base salary: \$1,250,000.00 USD (2008-09 NHL)
- b. Deferred compensation: None

48. David Winnik

- a. current base salary: \$475,000.00 USD (2008-09 NHL); \$66,500.00 USD (2008-09 AHL)
- b. Deferred compensation: None

49. Keith Yandle

- a. current base salary: \$550,000.00 USD (2008-09 NHL); \$62,500.00 USD (2008-09 AHL)
- b. Deferred compensation:
 - i. Performance bonuses (to be paid within 30 days following completion of 2008-09 NHL season including NHL playoff games):
 - 1. \$107,500.00 USD

50. Sean Michael Zimmerman

- a. current base salary: \$475,000.00 USD (2008-09 NHL); \$55,000.00 USD (2008-09 AHL)
- b. Deferred compensation: None

SCHEDULE 4.9 EXCEPTIONS TO ACQUIRED INTELLECTUAL PROPERTY

- 1. Pursuant to that certain Trademark Security Agreement dated February 23, 2009, Seller granted the National Hockey League a security interest in the trademarks and trade names listed on Schedule 2.2(a).
- 2. Pursuant to that certain Trademark Security Agreement dated December 31, 2003, Seller granted SOF Investments, L.P. a security interest in the trademarks and trade names listed on Schedule 2.2(a).

SCHEDULE 4.11 EXCEPTIONS TO TANGIBLE PERSONAL PROPERTY

None.

Book = Book 6

FYE Month = June

Syn No	in Swc Ext Dealer	Acquired P Value T	Depr Moth	Est Life	Selv / 168(tr) Sec 179	Depreciable Basis	Prior Thru	Prior Accuse Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation
G/I Am	eet Acct No = 1700-000										
000015		Other 15									
000010	000 09/25/06	2,299.93 P	C: 141	07 00	0.00	2.000.00	200000				
000016			OCMIN!	07 00	0.00	2299.90	02/28/09	574.98	27.38	246.42	821.40
200010	000 09/25/06	-ny 12 1,866.03 P	CIAMA	07 00	2.00						
000022			SUMM	W/ 00	0.00	1,866.03	02/2 8/09	466,51	22.21	199.93	666.44
WW.ZE	000 09/25/06	2,724.05 P	~ 181	07.00	2.22						
000023			SCIVINI	07 00	0.00	2,/24.05	02/28/09	681.01	32.43	291.86	972.87
000023	000 09/25/06		01.184	47.44							
000249		1,150.14 P	DLMM	07 00	0.00	1,150.14	02/28/09	287.54	13,69	123.23	410,77
000243	000 12/18/06	0.000.00 B	C1144	27.20							
000250		2,800.00 P	SLMIN	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00
000230	,,										
^^~~	000 12/18/06	2, 800.00 P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00
000251	**										
000050	000 12/18/06	2, 900.00 P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00
000252	,,										
****	000 12/18/06	2, 800.00 P	SLMM	07 00	0.00	2,800.00	02/2 8/0 9	600.00	33.34	300.00	900.00
000253											
	000 12/18/06	2,800.00 P	SLMM	07 00	0.00	2,800.00 (12/28/09	600.00	33.34	300.00	900.00
000254	//										
	000 12/18/06	2,800,00 P	SLMM	07 00	0.00	2,800.00 (2/28/09	600.00	33.34	300.00	900.00
000255	Type C-Cubicle #7										
	000 12/18/06	2,800.00 P	SLMM	07 00	0.00	2,800.00 0	2/28/09	600.00	33.34	300.00	900.00
00256	Type C-Cubicle #8										
	000 12/18/06	2,800.00 P	SLMM	07 00	0.00	2,800.00 0	2/28/09	600.00	33.34	300.00	900.00
00257	Space #9										
	000 02/01/07	1,5 9 0.16 P 3	SLAIM	07 00	0.00	1,590.16 0	2/28/09	321.82	18.93	170.37	492.19
00258	Type A-Cubicle #10										772.12
	000 12/18/06	2, 90 0.00 P S	SLIMM	07 00	0.00	2,800.00 0	2/28/09	600.00	33.34	300.00	900.00
00259	Type B-Cubicle #11										
	000 12/18/06	2, 800.00 P S	SLMM	07 00	0.00	2,800.00 03	2/28/09	600.00	33.34	300.00	900.00
00260	Space #12										300.00
	000 12/18/06	644.90 P S	SLMM	07 00	0.00	644.90 02	/28/09	138.20	7.67	69.09	207.29
00261	Type A-Cubicle #13									03.00	201.23
	000 12/18/06	2,800.00 P S	LMM	07 00	0.00	2,800.00 02	/28/09	500.00	33.34	300.00	900.00
0262	Type A-Cubicle #14									000.00	500.00
	000 12/18/06	2,800.00 P SI	LMM	07 00	0.00	2,800.00 02	/28/09	600.00	33.34	300,00	900.00
0263	Type H-Oubicle #15									340.40	300,00
	000 12/18/06	2,800.00 P St	LMM	07 0 0	0.00	2,800.00 02/	28/09	600,00	33.34	300.00	900.00
0264	Type H-Cubicle #16									000.00	500.00
	000 12/18/06	2,800.00 P St	JAM	97 00	0.00	2,800.00 02/	28/09	600.00	33.34	300.00	900.00
0265	Type H-Cubicle #17							******	w.o-4	300.00	900,00
	000 12/18/06	2,800.00 P St	JAM	07 00	0.00	2,900.00 027	28/09	600.00	33.34	300.00	995.00
)2 66	Type H-Outricle #18								30.54	300.00	900.00
	900 12/18/06	2,800.00 P SU	MM	07 00	0.00	2,800.00 02/2	28/09	600.00	33.34	200.00	ana na
267	Type C-Cubicle #19						•			300,00	900.00
	000 12/18/06	2.800.00 P SU	MM	07 00	0.00	2,800.00 02/2	8/09	600.00	33.34	300.00	god no
268	Type C-Cubicle #20							555.50	ω.s 	3.0.00	900.00
1	000 12/18/06	2,800.00 P SU	MM.	07 00	0.00	2,800.00 02/2	8/09	600.00	3134	200.00	^^~
269	Type C-Cubicle #21							560.00	3134	300.00	900.00
(000 12/18/06	2,800,00 P SUA	VIV.	07 OO	0.00	2,800.00 02/20	evno	600.00	20.04	200.00	***
270 T	ype C-Cubrole #22			*	- 40	2,550,00 02/20		000.00	33.34	300.00	900.00
	00 12/18/06	2,800.00 P SLM	AL.	07 00	0.00	2,800.00 02/28	una	600 AH	20.4		
				V 100	0.00	2,000,00 02/20	103	600.00	33.34	300.00	900.00

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Book = Book 6 FYE Month = June

	in Svc	Acquired		Depr	Est	Salv / 158(k)	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum Key
Sya No	Ext Dade	Vakse		Meth	Life	Sec 179	<u>Beats</u>	Thru	Depreciation	This Run	Depreciation	Depreciation Code
GA. Asse	t Acct No = 1700-000											
000271	Type A-Cubicle #23											
	000 12/18/06	2,800.0	0 P	SLMM	07 00	0.00	2,800.0	02/28/09	500.00	33.34	300.00	900.00
000272	Type A-Cubicle #24											
	000 12/18/06	2,800.0	0 P	SLMM	07 00	0.00	2,800.0	02/28/09	600,00	33.34	300.00	900.00
000273	Type F-Cubicle #25								×00.00		***	224.42
	000 12/18/06	2,800.0	0 P	SLMM	07 00	0.00	2,800.0	02/28/09	600.00	33.34	300.00	900.00
000274	Type A-Cubide #26 000 12/18/06	0.000.0	a B	CHAM	07 00	0.00	2 900 0	02/28/09	600.00	33.34	300.00	900.00
000275	Type A-Cubicle #27	2,000.0	Ur	SLIMM	0,00	0.00	2,000.0	022003	000.00	25.04	300.00	XXXX
000275	000 12/18/06	2800.0	0 P	SLMM	07 00	0.00	2 800.0	02/28/09	600.00	33.34	300.00	900.00
000276	Type A-Cubicle #28	200010	٠,	COMM	۷, ۵۵	0.00	2,50010					
0002.0	000 12/18/06	2,800.0	0 P	SLMM	07 0 0	0.00	2,800.0	02/28/09	600.00	33.34	300.00	900.00
000277	Type A-Cubicle #29											
	000 12/18/06	2,800.0	0 P	SLIMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00
000278	Type A-Cubicle #30											
	000 12/18/06	2,800.0	0 P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00
000279	Type A-Cubicle #31									22.21		200.00
	000 12/18/06	2,800.0	0 P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900,00
000290	Type A-Cubicle #32	0.000.0	n n	C1 141	07 00	0.00	2 900 04	02/28/09	600.00	33.34	300.00	900.00
000001	000 12/18/06 Type A-Cubicle #33	2,800.01	Ur	SLIMM	07 00	0.00	2,000.00	022003	600.00	33.34	300.00	500.00
000281	000 12/18/06	2800.0	n P	SLMM	07 00	0.00	2800.00	02/26/09	600.00	33.34	300.00	900.00
000282	Type A-Cubicle #34	2,000.00	,	OLIVA,	0, 00	0.00	2.000.00	022000	-	*****		
000202	000 12/18/06	2,800.00	0 P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00
000283	Type D-Cubicle #35											
	000 12/18/06	2,800.00) P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00
000284	Type D-Cubicle #36											
	000 12/18/06	2,800.00	P	SLMM	07 00	0.00	2,800.00	02/28/09	600,00	33.34	300.00	900.00
000285	Type C-Cubicle #37								coo 40		202.00	***
	000 12/18/06	2,800.00) P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00
000286	Type E-Cubicle #38	2,800.00	. 0	CIAMA	07 00	0.00	2 900 00	02/28/09	500.00	33.34	300.00	900,00
000287	000 12/18/06 Type E-Cubicle #39	2,800.00	; P	SUMM	07 00	0.00	2,000.00	02/20109	500.00	33.34	300.00	500.00
UUU201	000 12/18/06	2,800.00	P	SLMM	07 00	0.00	2.800.00	02/28/09	500.00	33.34	300.00	900.00
000288	Type E-Cubicle #40			00	•							
	000 12/18/06	2,800.00	P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33 34	300.00	900.00
000289	Type E-Cubicle #41											
	000 12/18/06	2,800.00	P	SLMM	07 0 0	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00
000290	Type C-Cubicle #42											
	000 12/18/06	2,800.00	Р	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00
100291	Type D-Cubicle #43		_		47.04	2.50	2 200 20	0000000	70n 80	22.24	222.22	000.00
	000 12/18/06	2,800.00	۲	SLMM	97 00	0.00	2,800.00	02/28 /0 9	600.00	33.34	300.00	900.00
000292	Type D-Culbicle #44 000 12/18/06	2,800.00	b	Ct ME4	07 00	0.00	2,800.00	00 /28/00	500.00	33.34	300.00	900.00
00293	Type A-Cubicle #45	2,000.00	r	JUNTA	ur 00	500	2,000.00	022009	300.SX	33.54	300,00	XX.00
00250	000 12/18/06	2,800.00	ρ	SIMM	07 00	0.00	2,800.00	02/28/09	500.00	33.34	300.00	900.00
00294	Type A-Cubicle #46	_,000.00	•			****		·- ·-				
·	000 12/18/06	2,800.00	P	SLMM	07 00	0.00	2.800.00	02/2809	600.00	33.34	300.00	900.00
00295	Type A-Cubicle #47	•										
	000 12/18/06	2,800.00	P	SLMM	07 00	0.00	2,800,00	02/2 8/09	600.00	33.34	300.00	900.00
00296	Type A-Cubicle #48											
	000 12/18/06	2,800.00	P :	SLMM	07 00	0.00	2,800.00	2/28/09	500.00	33.34	300.00	900.00

April 28, 2000 at 9:10 Abi

Book = Book 6

FYE Month = June

Sys No	in Svc Ext Date		P Deepr 7 Meeth	Est Life	Salv / 168(k) Sec 179	Depreciable Basis	Prior Thru	Prior Accurs Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accure Depreciation	Ke Co
	net Acct No = 1700-000											
000297	Type C-Cubicle #49											
	000 12/18/06	2,800.00 F	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00	
000298	,,											
	000 12/18/06	2,800.00 P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00	
000299	,,											
	000 12/18/06	2,800.00 P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00	
000300	,,											
	000 12/18/06	2,800.00 P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00	
000301	.,											
	000 12/16/06	2,800.00 P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00	
000302	.,,,											
	000 12/18/06	2,800.00 P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00	
000303	**											
	000 12/18/06	2, 800.0 0 P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33,34	300.00	900.00	
000304	Type A-Cubicle #56											
	000 12/18/06	2,800.00 P	SLMM	07 0 0	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00	
000305	Type A-Cubicle #57											
	000 12/18/06	2,800.00 P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00	
000306	Type A-Cubicle #58											
	000 12/18/06	2, 90 0.00 P	SLMM	07 00	0.00	2,800.00	02/28/09	600.00	33.34	300.00	900.00	
00307	Type A-Cubicle #59											
	000 12/18/06	2,800.00 P	SLIMM	07 00	0.00	2,800.00	12/28/09	600.00	33.34	300.00	900.00	
00308	Type A-Cubicle #60											
20000	000 12/18/06	2,800.00 P	SLMM	07 00	0.00	2,800.00 (2/2 8/0 9	600.00	33.34	300.00	900.00	
00309	Type A-Cubicle #61											
***	000 12/18/06	2,800.00 P	SLMM	07 00	0.00	2,800.00 0	2/28/09	600.00	33.34	300.00	900.00	
00310	Type A-Cubicle #62											
	000 12/18/06	2, 80 0.00 P	SLMM	07 00	0.00	2,800.00 0	2/2 8/09	600.00	33.34	300.00	900.00	
00311	Type A-Cubicle #63											
	000 12/18/06	2, 800 .00 P	SLMM	07 00	0.00	2 ,800.00 0	2/28/09	600.00	33.34	300.00	900.00	
00312	,,											
	000 12/18/06	2,800.00 P	SLIMM	07 00	0.00	2,800.00 0	2/28/09	600.00	33.34	300.00	900.00	
00313	Type A-Cubide #65	400000										
	000 12/18/06	2,800.00 P	SLMM	07 00	0.00	2,800.00 0	2/28/09	600.00	33.34	300.00	900.00	
0314	Type A-Cubicle #66	200000										
	000 12/18/06	2,800.00 P	SLMM	07 00	0.00	2,800.00 02	/28/0 9	600.00	33.34	300.00	900,00	
0315	Type F-Cultricite #67	222222										
0316	000 12/18/06	2, 800.00 P	SLMM	07 00	0.00	2,800.00 02	/28/09	600.00	33.34	300,00	900.00	
m 10	Type A-Cubicle #68 000 12/18/06	0.000.00.0	C) 1 m 1									
0317	Type G-Cubicie #69	2,800.00° P (CLMM	07 00	0.00	2,800.00 02	28 09	600,00	33. 34	300.00	900.00	
3017	000 12/18/06	2, 800 .00 P S	C. LMZ	47.00	2.70	0.004.00.00						
318		2, 800 ,00 P S	X.MM	07 00	0.00	2,800.00 02	28/09	600.00	33.34	300.00	900.00	
	Type G-Cubicle #70 000 12/18/06	namanan a a	's Late	07.00	3.00							
	Type G-Cubicle #71	2,800,00 P S	X.MPM	07 00	0.06	2,800.00 02/	28/09	600.00	33.34	300.00	900.00	
	000 12/18/06	2000.00.0		07.00								
	Type G-Cubicle #72	2.800.00 P S	L/MY	07 00	0.00	2,800.00 02/	26/09	600.00	33.34	300.00	900.00	
	rype G-⊜ aoicia r#72 0 00 - 12/1 8/05	n page aware in	. 141	07 03	0.44							
		2.800.00 P S	OWN	07 00	0.00	2,800.00 027	38/09	600.00	33.34	300.00	900.00	
	Type I-Cubicie #73	namon n n	181	07.00								
	000 - 12/18/06 Suna I Cultura e74	2,800.00 P St		07 00	0.00	2,800.00 92/2	8/09	600.00	33.34	300.00	900.00	
	Type I-Cubicle #74	0.000 85 0 0	1#4	07.00								
į,	000 12/18/05	2,800.00 P St	.MM	0 7 00	0.00	2,800.00 02/2	8/09	600.00	33.34	300.00	900.00	

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Syrs Nio	in Svc Ext Data	•	P Depr F Meth	Est Lfo	Sady / 168(k) Sec 179	Depreciable Bests	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accura Key Depreciation Code
GA Assa	t Acct No = 1700-000										
000323	Type A-Cubicle #75										
	000 12/18/06	2, 80 0.00 F	SLAM	07 00	0.00	2,800.00	02/28/09	600 00	33.34	300.00	900.00
000324	Type J-Cubicle #76										
	000 12/18 /0 6	1,500.00 F	SLMM	07 00	0.00	1,500.00	02/28/09	321.43	17.85	160.71	482.14
000325	Type J-Cubicle #77										
	000 12/18/06	1,500.00 F	SLMM	07 00	0.00	1,500.00	02/28/09	321.43	17.85	160.71	482.14
000326	Type J-Cubicle #78 000 12/18/06	1,500.00 8	CI LAL	07 00	0.00	1500.00	02/28/09	321.43	17.85	160.71	482.14
000327	Type J-Cubicle #79	1,300.00 7	JUMM	07 00	0.00	1,200.00	022003	GE1.NO		100.71	102.17
000321	000 12/18/06	1,500,00 F	SLMM	07 00	0.00	1,500,00	02/28/09	321.43	17,85	160.71	482.14
000328	Type J-Cubicle #80			* **		•					
	000 12/18/06	1,500.00 F	SLMM	07 00	0.00	1.500.00	02/28/09	321.43	17.86	160.71	482.14
000329	Type J-Culbicle #81										
	000 12/18/06	1,500.00 F	SLMM	07 00	0.00	1,500.00	02/28/09	321.43	17.86	160.71	482,14
000330	Type J-Cubicle #82										
	000 12/18/06	1,500.00 F	SLMM	07 00	0.00	1,500.00	02/28/09	321.43	17.85	160.71	482.14
000331	Type J-Cubicle #83			27.20	0.00	4500.00	0000000	201.42	+7.05	160.71	400.14
	000 12/18/06	1,500.00 F	SLMM	07 00	0.00	1,500.00	02/28/09	321,43	17.85	160.71	482.14
000332	Type J-Cubicle #84	1,500.00 F		07 00	0.00	1500.00	02/28/09	321.43	17.85	160.71	482.14
000333	000 12/18/06 Type J-Cubicle #85	1,500,00 F	SUMM	0/ 00	0.00	1,300.00	021 2010 F	021,40	17.00	100.71	702.14
000000	000 12/18/06	1,500.00 P	SILL	07 00	0.00	1.500.00	02/28/09	321.43	17.85	160.71	482.14
000334	Type J-Cubicle #86	1,500.00 1	O.C.	0. 00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
******	000 12/18/06	1,500.00 P	SLMM	07 00	0.00	1,500.00	02/28/09	321.43	17.85	160.71	482.14
000335	Type J-Cubicle #87										
	000 12/18/06	1.500.00 P	SLIMM	07 00	0.00	1,500.00	02/28/09	321.43	17.85	160.71	482.14
000336	Type J-Cubicle #88										
	000 12/18/06	1,500.00 P	SLIMM	07 00	0.00	1,500.00	02/28/09	321.43	17.85	160.71	482.14
000337	Type J-Cubicle #89				4.00	4 500 00		204 10	47.0C	400.74	100.11
	000 12/18/06	1,500.00 P	SLMM	07 00	0.00	1,500.00	02/28/09	321.43	17.85	160.71	482,14
000338	Type J-Cubicle #90 000 12/18/06	1,500.00 P	CHAI	07 00	0.00	1500.00	02/28/09	321.43	17.85	160.71	482.14
000339	Type J-Cubicle #91	1,300.00 F	OUNTRY	07 00	0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	022003	321.40	77.00	100.71	102.14
0,000	000 12/18/06	1,500.00 P	SLMM	07 00	0.00	1,500.00	02/28/09	321.43	17.85	160.71	482.14
000340	Type J-Cubicle #92	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		** **							
	000 12/18/06	1,500.00 P	SLMM	07 00	0.00	1,500.00	02/28/09	321.43	17.85	160.71	482.14
000341	Type J-Cubicle #93										
	000 12/18/06	1,500.00 P	SLMM	07 00	0.00	1,500.00	02/28 /09	321.43	17.85	160.71	482.14
000342	Type J-Cubicle 494										
	000 12/18/06	1,500.00 P	SLIMM	07 00	0.00	1,500.00	02/28/09	321. 43	17.85	160.71	482.14
000343	Type J-Cubicle #95		~	27.44	0.00	4.504.00	00/ 00/00	204.40	47.05	450.71	100 11
	000 12/18/06	1,500.00 P	SLMM	07 00	0.00	1,500 00	02/28/09	321.43	17.85	160.71	482.14
000344	Type J-Cubicle #96	1,500.00 P	~	37 00	0.00	1,500 00	าวการกด	321.43	17.85	160.71	482.14
000345	000 12/18/06 Type J-Cubicle #97	(300.00 P	SCAM	07 00	0.00	:,,,00000	JAZOVS	021,40	17:00	100.7 (102.14
UNIVACIONI I	000 12/18 06	1,500.00 P	SIMM	07 00	0.00	1,500.00	2/28/09	321.43	17.85	160.71	482.14
000346	Type J-Cubicle #98	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					·- - · ·
	000 12/18/06	1,500.00 P	SLMM	07 90	0.00	1,500.00	2/28/09	321.43	17.85	160.71	482.14
	Type J-Cubicle #99										
	900 12/18/06	1,500.00 P	SLMM	07 00	0.00	1,500.00	2/28/09	321.43	17.85	160.71	482.14
000348	Type J-Cubicle #100										
	000 12/18/06	1,500.00 P	SLMM	07.00	0.00	1,500,00 0	2/28/09	321.43	17.85	160.71	482.14

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Sys No	In Svc Ext Dealer	Acquired Value	P Depr T Meets	Est Life	Sady / 158(k) Sac 179	Depreciable Basis	Prior Thru	Prior Accuse Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Ke Depreciation Co
	at Acct No = 1700-000										
000349	,,										
	000 12/18/06	1,500.00	P SLMM	07 00	0.00	1,500.00	02/2 8/0 9	321.43	17.85	160.71	482,14
000350	Type J-Cubicle #102										
	000 12/18/06	1,500.00	P SLMM	07 00	0.00	1,500.00	02/28/09	321.43	17.85	160.71	482.14
000351	Type K-Cubicle #103										
	000 12/18/06	1,400.00	P SLMM	07 00	0.00	1,400,00	02/28/09	300.00	16.67	150.00	450.00
000352	Type K-Cubicle #104										
	000 12/18/06	1,400.00	P SLMM	07 00	0.00	1,400,00	02/28/09	300.00	15.67	150.00	450.00
000353	Type K-Cubicle #105										
	000 12/18/06	1,400.00	P SLMM	07 00	0.00	1,400,00	02/28/09	300.00	16.67	150.00	450.00
000354	Type K-Cubicle #106										
	000 12/18/06	1,400.00	P SLMM	07 00	0.00	1,400.00	02/28/09	300.00	16.67	150.00	450.00
000355	Type K-Cubicle #107										
	000 12/18/06	1,400.00	P SLMM	07 0 0	0.00	1,400.00	02/28/09	300.00	16.67	150.00	450.00
000356	Type K-Cubicle #108										
	000 12/18/06	1,400.00	PSLMM	07 00	0.00	1,400.00	02/28/09	300.00	16.67	150.00	450.00
000357	Type K-Cubicle #109										
	000 12/1 8/0 6	1,400.00	P SLMM	07 00	0.00	1,400.00	02/28/09	300.00	16.67	150.00	450.00
000358	Type K-Cubicle #110										
	000 12/18 /0 6	1,400.00 F	SLMM	07 00	0.00	1,400.00	02/28/09	300.00	16.67	150.00	450.00
00359	Type K-Cubicle #111										
	000 12/18/06	1,400.00 F	SLMM	07 00	0.00	1,400.00	02/2 8/09	300.00	16.67	150.00	450.00
00360	Type K-Cubicle #112										
	000 12/18/06	1,400.00 F	SLMM	07 00	0.06	1,400.00	72/28/09	300.00	16.67	150.00	450.00
00361	Type K-Cubicle #113										
	000 12/18/06	1,400.00 P	SLMM	07 00	0.00	1,400.00 (12/28/09	300.00	16.67	150.00	450.00
00362	Type K-Cubicle #114										
	000 12/18/06	1,400,00 P	SLMM	07 00	0.00	1,400.00 0	2/28/09	300.00	16.67	150.00	450.00
00363	Type K-Cubicle #115										
	000 12/18/06	1,400.00 P	SLMM	07 00	0.00	1,400.00 0	2/28/09	300.00	16.67	150.00	450.00
00364	Type K-Cubicle #116										
	000 12/18/06	1,400.00 P	SLMM	07 0 0	0.00	1,400.00 0	2/28/09	300.00	16.67	150.00	450.00
00365	Type K-Cubicle #117										
	000 12/18/06	1, 40 0.00 P	SLAMM	07 00	0.00	1,400.00 0:	2/28/09	300.00	16.67	150.00	450.00
0366	Type K-Cubicle #118										
	000 12/18/06	1,400.00 P	SLMM	07 90	0.00	1,400.00 0	2/28/09	300.00	15.67	150,00	450.00
	Type K-Cubicle #119										
	000 12/18/06	1,400.00 P	SLAM	07 00	0.00	1,400.00 02	/28/09	300.00	16.67	150.00	450.00
	Type K-Cubicle #120										
	000 12/18/06	1,400.00 P	SLMM	07 00	0.00	1,400.00 02	/28/09	300.00	16.67	150.00	450. 00
	Type K-Cubicle #121										
	000 12/18/06	1.400.00 P	SLMM	07 00	0.00	1,400.00 02	28/09	300.00	16.67	150.00	450.00
	Type K-Cubicle #122										
	000 12/18/06	1,400.00 P	SUMM	07 00	0.00	1,400.00 02	28/09	300.00	16.67	150.00	450 00
	Type K-Cubicle #123										
	000 12/18 /0 6	1,400.00 P	SCHIM	07 00	9.00	1,400,00 02/	28/09	300.00	16.67	150.00	450.00
	ype K-Cubicle #124										
	00 12/18/06	1,400.00 P	SLMM	07 00	G. 00	1,400.00 02/	28/09	300.00	16.67	150.00	450.00
	ype K-Cubicle #125										
	00 12/18/06	1,400,00 P	SLMM	07 00	0.00	1,400.00 027	28/09	300.06	16.67	150.00	450.00
	ype K-Cubicle #126										
	00 12/18 /0 6	:400.00 P	SIMM	97 0 0	0.00	1,400.00 02/2	one.	300.06	16.67	150.00	450 00

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ra No	In Svc Ext Dule	•	Depr Meth	Est Life	Salv / 168(k) Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accusts Depreciation
_ Asset	t Acct No = 1700-000										
3375	Type K-Cubicle #127				244	4 (00 00	5000000	200.00	16.67	150,00	450.00
	000 12/18/06	1,400.00 P	SLMM	07 00	0.00	1,400.00	02/28/09	300.00	10.07	130.00	430.00
0376	Type K-Cubicle #128	4 100 00 D	COLAN	07 00	0.00	1,400,00	02/28/09	300.00	16.67	150.00	450.00
w. 707	000 12/18/06	1,400.00 P	SUMM	07 00	0.00	1,400.00	022003	300.00	10.01	100.50	45.05
0377	Lobby-#200 000 12/18/06	7.9 5 5.42 P	S) MAL	07 00	0.00	7 955 42	02/28/09	1,704.74	94.70	852.36	2,557,10
1378	Type M-Office #203	7,300,42 1	CUM	41 00	5.50	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	722477				
2010	000 12/18/06	3,261.73 P	SLMM	07 00	0.00	3,261.73	02/28/09	698.94	38.83	349.47	1,048.41
379	Type M-Office #204	-									
	000 12/18/06	3,261.73 P	SLMM	07 00	0.00	3,261.73	02/28/09	698.94	38. 83	349.47	1,048.41
380	Type M-Office #205										
	000 12/18/06	3,261.73 P	SLMM	07 00	0.00	3,261.73	02/28/09	698.94	38.83	349,47	1,048.41
188	Type R-Office #206										
	000 12/18/06	7,279.63 P	SLMM	0 7 00	0.00	7,279.63	02/28/09	1,559.92	86.66	779.96	2,339.88
382	Type M-Office #207								22.22	5.0.47	4.040.4*
	000 12/18/06	3,261.73 P	SLMM	07 00	0.00	3,261.73	02/28/09	698.94	38. 83	349.47	1,048.41
3383	Type O-Office #208	- · · · · -			2.00	45 400 00	0000000	2 240 07	184.39	1,659.53	4,978.60
	000 12/18/06	15,4 8 8.99 P	SLMM	07 00	0.00	15,488.99	02/28/09	3,319.07	104.39	1,003.55	4,510.00
0384	Type P-Office #209	5 7 7 4 5 P	CLIMA	07.00	0.00	5 201 16	02/28/09	1,350.25	75.01	675.12	2,025.37
	000 12/18/06	6,301.16 P	SUMM	07 00	0.00	ا ، الاستان	02/20/09	1,000.20	73.01	073.12	2,023.61
385	Type Q-Office #210	7,997.40 P	CLAM	07 00	0.00	7 997 40	02/28/09	1.713.73	95.20	856.86	2,570.59
386	000 12/18/06 Type M-Office #213	1,9 9 1.40 F	JUMM	07 00	0.00	1,331.40	002500	1, 10,74	55.25		
1,00 0	000 12/18/06	3.261.73 P	SLMM	07 00	0.00	3,261.73	02/28/09	698.94	38.83	349.47	1,048.41
3387	Type M-Office #214			• • • • • • • • • • • • • • • • • • • •							
2007	000 12/18/06	3,261,73 P	SLMM	07 00	0.00	3,261.73	02/28/09	698.94	38.83	349.47	1,048.41
388	Type N-Office #215										
	900 12/18/06	3,261.73 P	SLMM	07 00	0.00	3,261.73	02/28/09	698.94	38. 83	349.47	1,048.41
389	Type M-Office #216										
	000 12/18/06	3,261.73 P	SLMM	07 00	0.00	3,261,73	02/28/09	698.94	38.83	349.47	1,048.41
390	Type W-Office #217					_					
	000 12/18/06	7,084.53 P	SLMM	67 00	0.00	7,084.53	02/28/09	1,518.13	84,34	759.06	2,277.19
391	Type M-Office #218		~			0.004.70	00/00 PG	600.04	20.00	349.47	1,048.41
	000 12/18/06	3,261.73 P	SLMM	07 00	0.00	3,20 1.73	02/28/09	698.94	38.83	349.47	1,040.41
0392	Type M-Office #219	200472.0	CHAM	07 00	0.00	3 361 73	02/28/09	698.94	38.83	349.47	1,048.41
222	000 12/18/06 Type S-Office #220	3.261.73 P	SUNTER	07 00	0.00	5,201.70	022003	030.34	00.00	V 13.17	1,2.2
1393	000 12/18/06	8,366.26 P	CI MM	07 00	0.00	8,366.26	02/28/09	1,792.77	99.60	896.38	2,689.15
394	Type M-Office #221	0,000,20 1	ODIA.	0, 20							
U 3-4	000 12/16/06	3,261.73 P	SLMM	07 00	0.00	3,261.73	02/28/09	696.94	38.83	349.47	1,048.41
395	Type M-Office #222										
	000 12/18/06	3,251.73 P	SLAM	07 00	0.00	3.261.73	02/28/09	698.94	38.83	349.47	1,048.41
396	Type T-Office #223										
	000 12/18/06	8,501,60 P	SLAMM	07 00	0.00	8.501.60	92/2 8/09	1,821.79	101.21	910.89	2,732.68
97	Presidents Office-#224										
	000 12/18/06	5,495.28 P	SLMM	07 00	0.00	5,495.28	02/28/09	1,177.56	65.42	588.78	1,766.34
398	Presidents Office-#224										
	000 92/01/07	6314.89 P	SLMM	07 00	0.00	6,314.89	02 ′28/09	1,278.02	75.17	676.59	1,954.51
399	Admin Area -#226						10.0000	are no	£0.00	170.00	* 10c 00
	000 12/18/06	4,470.33 P	SLAM	07 00	0.00	4,470.33	02/28/09	957.93	53.22	478.96	1,436.89
00	Admin Area -4226						10/00/04		74.04	ton or	******
	000 62/01/07	5038.74 P	SLMM	07 00	0.00	5.038.74	J2/2 6/19	1,019.75	59.98	539.86	1,559.61

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Sys No	in Svc Ext Date	Acquired Value	P Depr	Est Lile	Smir / 168(k) Sec 179	Depreciable Basis	Prior Thru	Prior Accurs Depreciation	Depreciation This Hun	Current YTD Depreciation	Current Accum
							7120	vepa-equi		Delite Basis	Depreciation (
G/L Ass	net Acct No = 1700-000										
000401		oom-#229									
	000 12/18/06		P SLMM	07 00	0.00	7,725.16	02/28/09	1,655,40	91 9 7	827.70	2,483.10
000402											
000.00	000 12/18/06		P SLMM	97 00	0.00	5,691.65	02/28/09	1,219.64	67.75	609.81	1,829.45
000403											
OOO AD A	000 03/06/07	1,236.55	P SUMM	07 00	0.06	1,236.55	02/28/09	235.53	14.72	132.48	368.01
000404	Type V-Office #231 000 12/18/06	7 475 04									
000405		1,112,91	P SLMM	07 00	0.00	7,175.91	02/28/09	1,537.70	85.42	768.84	2,306.54
	000 12/18/06	2.001.72	P SLMM	07.00	2.22	2.04.70					
000406	Type M-Office #233	3,201.73	r ounier	07 00	0.00	3,261./3	02/28/09	698.94	38.83	349.47	1,048.41
30100	000 12/18/06	3.261.73	P SLMM	07 00	0.00	0.064.70	00/00/00	****			
000407	Type M-Office #234	3,4 0 1.70	2 OLIMIN	07.00	0.00	3,201./3	02/28/09	698.94	38.83	349.47	1,048.41
	000 12/18/06	3 261 73	P SLMM	07 00	0.00	2 261 72	02/28/09	£00.04	20.00		
000408	Type Mi-Office #235		CLIENT	07 00	0.00	3,2111.73	02/20/09	698.94	38.83	349.47	1,048.41
	000 12/18/06	3,261.73	P SLMM	07 00	0.00	3,261,73	02/28/00	698.94	20.00	040.47	
000409	Type M-Office #236				5.55	0,201.10	022003	050,54	38. 83	349.47	1,048.41
	000 12/18/06	3,261,73	P SLMM	07 00	0.00	3,261.73	02/28/04	698.94	38.83	349.47	1.040.44
00410	Type M-Office #237					0,201.70	00100	030.34	30.00	349.47	1,048.41
	000 12/18/06	3,261.73 F	SLMM	07 00	0.00	3,261.73	02/28/09	698.94	38.63	349.47	1,048.41
00411	Type X-Office #238							430.31	54.40	343.47	1,040.41
	000 12/18/06	9, 560,45 F	SLMM	07 00	0.00	9,560.45	02/28/09	2,048.67	113.81	1,024.33	3,073.00
00412	Type M-Office #239							4,- 14-4,	110.01	1,02430	3,013.00
	000 12/18/06	3,261,73 F	SLMM	07 00	0.00	3,261.73	02/28/09	698.94	38.83	349.47	1,048.41
00413	Type N-Office #240								02.00	0,3.47	7,040,41
	000 12/18/06	3,261.73 P	SLMM	07 00	0.00	3,261.73	02/2 8/0 9	698.94	38.83	349,47	1,048.41
00414	Type M-Office #241										1,010411
	000 03/06/07	3,70200 P	SLMM	07 00	0,00	3,702.00	2/28/09	705.15	44.07	396.64	1,101.79
00415	Coyotes Conference Roo										
	000 12/18/06	13,697.62 P	SLMM	07 00	0.00	13,697.62 (2/28/09	2,935.20	163.07	1,467.60	4,402.80
XO416	Type M-Office #245										
0447	000 12/18/06	3,261,73 P	SLMM	07 00	0.00	3,261.73	2/28/09	698.94	38.83	349.47	1,048.41
0417	Type Y-Office #247	7.55									
0440	000 12/18/06	7,355.21 P	SLMM	07 00	0.00	7,355,21 0	2/28/09	1,576.12	87.56	7 88.06	2,364.18
0418	Type M-Office #248	2004.70.0	01.115.								
0419	000 12/18/06 Type S-Office #249	3,261.73 P	SLMM	07 00	0.00	3,261.73 0	2/28/09	698.94	38.83	349.47	1,048.41
	000 12/18/06	8,366.26 P	CI BBD	07.00	0.00	0.000.00					
	Type N-Office #250	0,000.26 F	CIMIN	07 00	0.00	8,366.26 0	2728/09	1,792.77	99.60	896.38	2,689.15
	000 12/18/06	3,261.73 P	CI EMA	07 0 0	0.00	2.00+771.00	anomo.				
	Type M-Office #255	3,201.73 F	CLIMEN	07 00	0.00	3,261.73 02	72 8709	698.94	38.83	349.47	1,048.41
	000 12/18/06	3,261.73 P	SILAL	07 00	0.00	3,261.73 02	mene	COO 8 4			
	Break Room-#256		OC/1871	u, 00	0.00	3,201,73 02	2009	698.94	38.83	3 49 .47	1,048.41
	000 12/18/06	1.232.34 P	SLAMA	07 00	3.00	1,232.34 02	2800	264.00		100.00	
423	Break Acom-#266			37 00	3.54	1,20254 02	2009	264.08	14.67	132.03	396.11
	000 12/18/06	1,775.00 P	SLMM	07 00	0.00	1,775.00 02	28/09	380.36	7+ +7	100 47	570.50
424 E	Break Room-#266			·-	3.00	.,,,,,,,,,		567.30	21.13	196.17	570.53
	000 12/18/06	2,817.61 P	SUMM	07 00	0.00	2,817.61 02/	28/09	603.78	33.55	201.00	205.67
25 8	xecutive Lobby-#267			-		2,017.01 00		9002.70	33.30	301.89	905.67
0	00 12/18/06	1,058.85 P	SLMM	07 00	0.00	1,058.85 02/	28/09	226.90	1261	113.45	240.20
26 L	apor - Office Furniture							23.50	1201	113.43	340.35
	00 12/18/06	18.257.01 P	a	07 00	0.00	18,257 01 02/2					

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		•	P Depr	Est	Sulv / 168(IC)	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
Sys No	Ext Dub	Velue	T Meth	Life	Sec 179	Beek	Theru	Depreciation	This Run	Depreciation	Depreciation	Code
GL Ass	t Acct No = 1700-000											
000427	Sales Tax - Office Furniture	ì										
500421	000 12/18/06	35,771.60 !	P SLMM	07 00	0.00	35,771.60	02/28/09	7,665.35	425.86	3,832.67	11,498.0	2
000428	Freight - Office Furniture							200.40	ir an	46.50	400.7	•
000429	00G 12/18/06 File Cabinets	1,368.24	P SLM9M	07 00	0.00	1,368.24	02/28/09	293, 19	16.29	146.59	439,7	6
WW129	000 12/18/06	1,787.28	P SLMM	07 00	0.00	1,787.28	02/28/09	382.99	21.27	191.49	574.4	8
000430	Benson Security System	.,										
	000 12/21/06	41,394.93	P SLMM	05 00	0.00	41,394,93	02/28/09	12,418.48	689.92	6,209.24	18,627.7	2
000437	VOIP Phone System					270 000 0	******	70 104 00		20.710.04	440 400 0	
200400	000 12/18/06	370,635.50	P SLMM	07 00	0.00	370,635.50	02/28/09	79,421.90	4,412.32	39,710.94	119,132,8	4
000438	VOIP - Labor & Materials 000 12/18/06	39,123.92	D CILMI	07 00	0.00	30 123 02	02/28/09	8,383.70	466.76	4,191.84	12,575.5	4
000439	VOIP - Labor & Materials	33,120.32	SLAME	07 00	0.00	33,123.32	022003	0,000,10	₩.// 0	4,1004	120.00	•
00003	000 12/18/06	10,430.16	P SLMM	07 00	0.00	10,430,16	02/28/09	2,235.03	124.17	1,117.51	3,352.5	4
000441	Cabling TVs, Projectors, El		-27/18/	_, 55						,		
	000 02/21/07	61,326.10	P SLMM	05 00	0.00	61,326,10	02/28/09	16,353.63	1,022.10	9,198.91	25.552.5	4
000442	Elec. White Board - Conf. R	m										
	000 12/18/06	6,546.16	SLMM	07 00	0.00	6,546.16	02/28/09	1,402.75	77.93	701.37	2,104.13	2
000443	Sony 32IN LCD TV - Oty 8											_
	000 12/18/06	13,422.06 F	SLAM	05 00	0.00	13,422,06	02/28/09	4,026.62	223,70	2,013.30	6,039.9	2
000444	Sony 40IN LCD TV	0.405.60.5		05.00	0.00	0.405.50	0000000	£ 40.70	20.50	320.34	961.04	
000440	000 12/18/06	2,135.66 F	SLMM	05 00	. 0.00	2,130,00	02/28/09	640.70	35.59	320.34	36 I.O	•
000445	Speakers for TV's 000 12/18/06	457235 F	O CI LAL	05 00	0.00	457235	02/28/09	1,371,71	76.21	685.85	2,057.56	,
000446	Sony 26IN LCD TV	4,512.00 1	OCHM	00 00	0.00	1,5,200	******	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	75.21	3.3.0		
000110	000 12/18/06	9,389.69 F	SLMM	05 00	0.00	9,389.69	02/28/09	2,816.91	156,49	1,408.45	4,225.36	ì
000447	Bluetooth Office Headset											
	000 01/08/07	3,118.09 P	SLMM	05 00	0.00	3,118.09	02/28/09	935.43	51.97	467.71	1.403.14	1
000448	Biuetooth Office Headset											
	000 12/20/06	3, 84 1.42 F		05 00	0.00	3,841.42	02/28/09	1,152.42	64.03	576.21	1,728.63	ì
000452	Analog fax hardware for fax			ar aa	200	.555.04	200000	170.55	20.11	200 20	705 03	
	000 12/18/06	1,568.84 P	SLMM	05 00	0.00	1,568.84	02 /28/09	470.65	26.14	235.32	705.97	
000455	Headsets for Sales Dept. 000 12/19/06	2.285.36 P	CHAL	05 00	0.00	2,285.36	02/28/09	685.62	38.09	342.80	1,028.42	
000456	15iN LCD Screens - Oty 4	2,200,00 1	CLARA	ω ω	0.00	22000	VL ZZZZZ	300.02	5005	01200	1,020.12	
000 100	000 12/18/06	1643.78 P	SLMM	06 00	0.00	1,643.78	02/28/09	493.14	27.40	245.57	739.71	
000459	32tN LCD TV - Oity 2											
	000 12/18/06	3,312.45 P	SLMM	05 00	0.00	3,31245	02/28/09	993.74	55.20	496. 86	1,490.60	
000460	40IN LCD TV - Oxy 4											
	000 12/18/06	8,409.31 P	SLMM	05 00	0.00	8,409.31	02/28/09	2,522.79	140.15	1,261.39	3,784.18	
00461	Hardware to Install TV's											
	000 12/18/06	2. 286.69 P	SLMM	05 00	0.00	2,286.69	02/28/09	686.01	38.11	343.00	1,029.01	
00470	TV-40IN LCD WXGA	0.000.04.0	Ct 141	ne m	^^	2 220 64	nga gan n	000 71	55.52	AND ET	1 707 01	
wae	000 02/20/07 Projector - In Focus LP600	3,330.81	DE.MIM	05 00	0,00	3,330.81	UE ZONY	888 .21	20.32	499.62	1,387.83	
00485	270;80:007 - IT POOLS LEPOUU -	2584.35 P	SI MM	05 00	0.00	2,584.35	2/28/09	775.31	43.07	387.65	1,162.96	
00486	Electronic White Board - City		OCHINI	35 00	V	المدامي		,,,,,,,	10.01	307.00	1,104,30	
· · · · · · · · · · · · · · · · · · ·	000 01/01/07	6,546.16 P	SLAM	07 00	0.00	6,546.16	12/28/09	1,402.75	77.93	701.37	2,104.12	
00487	Headsets for Tkt Sales	-,		**	5155	***************************************					-, - · -	
	000 01/08/07	2,009.87 P	SLMM	05 00	0.00	2,009.87	2/28/09	602.96	33.49	301.47	904 43	
00494	Labor to reconfigure workstall											
	000 07/17/07	1,200,00 P	SLMM	07 00	0.00	1,200.00 0	2/28/09	157.14	14.29	128.57	285.71	

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Sys No	Sid Date	Acquired Value	P Depr	Ent Life	Sault / 168(k) Sac 179	Depreciable Basis	Prior Thru	Prior Accuse Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum
						<u></u>		DEPOSITOR OF THE PROPERTY OF T	HAD FAME	Depression	Depreciation
G/L Asse	et Acct No = 1700-000										
000495	Table & Bookcase Hutch	1									
	000 09/25/07	2,118.56	P SLMM	07 00	0.00	2.118.56	02/28/09	226.99	25.22	226.98	453.97
000496	4 - Nonei WLan Handset	ž				2,1100	102000	220.30	13.22	220.90	455.97
	000 07/18/07	2,242.16	P SLMM	07 00	0.00	2 242 16	02/28/09	293.62	26.69	240.23	500 pc
000508	Benson Security - CCTV					£#1210	300007	250,02	20.03	240.20	533.86
	000 10/24/07	153,931.06	P SLMM	05 00	0.00	153,931.06	02/28/00	20,524,14	2,565.51	20,000,00	10.540.70
000510				00 00	3.00	100,301.00	022dr03	20,324,14	4,000.01	23,089.65	43,613.79
	000 04/18/08	2355.32	P SLMM	07 00	0.00	2 255 22	02/28/09	56.09	20.04	ara ac	200 15
000512				0. 00	0.00	2,000,02	022009	30.09	28.04	252.36	308.45
	000 04/16/08	12,651,56	P SIMAL	07 00	0.00	1265156	nameinn	201.00	450.54		
000514	Wall Murals	12,001,00	: OTHERN	07 00	0.00	12,651.56	02/26/09	301.23	150.61	1,355.52	1,656.75
	000 03/03/08	41,813.02	P SILAL	07 00	0.00	41 012 00	AANO INA	400440	447 770		
000539	Office Lobby Sign	11,010,02	OCHIM	07 00	0.00	41.813.02	02/20/09	1,991,10	497.77	4,479.96	6,471.06
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	000 10/29/08	4,084.81	D CHAMA	07 00	0.00	100101	00/00/00				
000541	interview Room Media Ba		- SLIMBA	07 00	0.00	4,084.81	02/26/09	0.00	48.63	243.15	243.15
NOO+1	000 11/17/08	1,371.08	0 0:141	07.00	2.00	107100	0.0/00.00				
			SLIVIN	07 00	0.00	1,371.08	02/2009	0.00	16.32	65.29	65.29
1	GAL Asset Acct No =	1,410,410.93			0.00	1,410,410.93		290,402.71	18,317.38	164,577.37	454,980.08
	1700-000										
	Less disposals and	0.00			0.00	0.00		0.00			0.00
	transfers										
	Count = 0						_				
	Net Subtotal	1,410,410.93			00.0	1,410,410.93		290,402.71	18,317.38	164,577.37	454,980.08
	Count ≈ 216										101,300.00
00069											
	Sony BVW75 Recorder 000 09/25/06	991.08 P	SINA	03.00	0.00	001.00.0	17/ 00/00	570 to	07.CA	A 174 MINA	
	000 09/25/06	991.08 P	SLMM	03 00	0.00	991.08 0	02/28/09	578.13	27.53	247.77	825.90
	000 09/25/06 Firewall										
00070	000 09/25/06 Firewall 000 09/25/06	991.08 P		03 00 03 00	0.00 0.00	991.08 0 125.40 0		578. 13 73.15	27.53 3.49	247. <i>7</i> 7 31.35	825.90 104.50
00070	000 09/25/06 Firewall 000 09/25/06 Exchange Software	125.40 P	SLIMM	03 00	0.00	125.40 0	2/28/09	73.15	3.49	31.35	
00070 00071	000 09/25/06 Firewall 000 09/25/06 Exchange Software 000 09/25/06		SLIMM				2/28/09				
00070 00071 00072	000 09/25/06 Firewall 000 09/25/06 Exchange Software 000 09/25/06 Ticketmaster Server	125.40 P 273.00 P	SLMM SLMM	03 00	0.00 0.00	125.40 0 273.00 0	2/28 /09 2/28 /09	73.15 159.25	3.49	31.35	104.50
00070 00071 00072	000 09/25/06 Firewall 000 09/25/06 Exchange Software 000 09/25/06 Ticketmaster Server 000 09/25/06	125.40 P 273.00 P 1,291.26 P	SLMM SLMM	03 00	0.00	125.40 0	2/28 /09 2/28 /09	73.15	3.49	31.35	104.50
00070 00071 00072	000 09/25/06 Firewall 000 09/25/06 Exchange Software 000 09/25/06 Ticketmaster Server 000 09/25/06 S Series 512 MB Computer	125.40 P 273.00 P 1,291.26 P s-Oty 12	SLMM SLMM SLMM	03 00 03 00	0.00 0.00 0.00	125.40 0 273.00 0 1,291.26 0	2/2 8/09 2/2 8/09 2/2 9/0 9	73.15 159.25 753.24	3.49 7.59	31,35 68.25	104.50 227.50
00070 00071 00072	000 09/25/06 Firewall 000 09/25/06 Exchange Software 000 09/25/06 Ticketmaster Server 000 09/25/06 S Series 512 MB Computer 000 09/25/06	125.40 P 273.00 P 1,291.26 P	SLMM SLMM SLMM	03 00	0.00 0.00	125.40 0 273.00 0	2/2 8/09 2/2 8/09 2/2 9/0 9	73.15 159.25	3.49 7.59	31,35 68.25	104.50 227.50
00070 00071 00072 00073	000 09/25/06 Firewall 000 09/25/06 Exchange Software 000 09/25/06 Ticketmaster Server 000 09/25/06 S Series 512 MB Computer 000 09/25/06 CDRWDVD - City 3	125.40 P 273.00 P 1,291.26 P s - Oty 12 6,034.82 P	SLMM SLMM SLMM SLMM	03 00 03 00 03 00	0.00 0.00 0.00 0.00	125.40 0 273.00 0 1,291.26 0 6,034.82 0	2/2 8/09 2/2 8/09 2/2 8/09 2/28/09	73.15 159.25 753.24	3.49 7.59 35.87	31.35 68.25 322.81	104.50 227.50 1,076.05
00070 00071 00072 00073	000 09/25/06 Firewall 000 09/25/06 Exchange Software 000 09/25/06 Ticketmaster Server 000 09/25/06 S Series 512 MB Computer 000 09/25/06 CDRWDVD - City 3 000 09/25/06	125.40 P 273.00 P 1,291.26 P s-Oty 12	SLMM SLMM SLMM SLMM	03 00 03 00	0.00 0.00 0.00	125.40 0 273.00 0 1,291.26 0	2/2 8/09 2/2 8/09 2/2 8/09 2/28/09	73.15 159.25 753.24	3.49 7.59 35.87	31.35 68.25 322.81	104.50 227.50 1,076.05
00070 00071 00072 00073 00074	000 09/25/06 Firewall 000 09/25/06 Exchange Software 000 09/25/06 Ticketmaster Server 000 09/25/06 S Series 512 MB Computer 000 09/25/06 CDRWDVD - City 3 000 09/25/06 Thinkvision LCD - City 15	125.40 P 273.00 P 1,291.26 P 8 - Qiy 12 6,034.82 P 2,554.52 P	SLMM SLMM SLMM SLMM SLMM	03 00 03 00 03 00 03 00	0.00 0.00 0.00 0.00 0.00	125.40 0 273.00 0 1,291.26 0 6,034.82 0 2,654.52 0	2/28/09 2/28/09 2/28/09 2/28/09	73.15 159.25 753.24 3.520.32	3.49 7.59 35.87 167.63	31.35 68.25 322.81 1,508.70	104.50 227.50 1,076.05 5,029.02
00070 00071 00072 00073 00074	000 09/25/06 Firewall 000 09/25/06 Exchange Software 000 09/25/06 Ticketmaster Server 000 09/25/06 S Series 512 MB Computer 000 09/25/06 CDRWDVD - City 3 000 09/25/06 Thinkvision LCD - City 15 000 09/26/06	125.40 P 273.00 P 1,291.26 P 8 - Qty 12 6,034.82 P 2,554.52 P 3,153.95 P	SLMM SLMM SLMM SLMM SLMM	03 00 03 00 03 00	0.00 0.00 0.00 0.00	125.40 0 273.00 0 1,291.26 0 6,034.82 0	2/28/09 2/28/09 2/28/09 2/28/09	73.15 159.25 753.24 3.520.32	3.49 7.59 35.87 167.63	31.35 68.25 322.81 1,508.70	104.50 227.50 1,076.05 5,029.02
00070 00071 00072 00073 00074 00075	000 09/25/06 Firewall 000 09/25/06 Exchange Software 000 09/25/06 Ticketrmaster Server 000 09/25/06 Series 512 MB Computer 000 09/25/06 CDRWDVD - City 3 000 09/25/06 Thinkvision LCD - City 15 000 09/26/06 S Series 512 MB Computers	125.40 P 273.00 P 1,291.26 P 8- Oty 12 6,034.82 P 2,554.52 P 3,153.95 P 3- Oty 3	SLMM SLMM SLMM SLMM SLMM SLMM SLMM	03 00 03 00 03 00 03 00 03 00	0.00 0.00 0.00 0.00 0.00	125.40 0 273.00 0 1,291.26 0 6,034.82 0 2,654.52 0	2/28/09 2/28/09 2/28/09 2/28/09	73.15 159.25 753.24 35.20.32	3.49 7.59 35.87 167.63 73.74	31.35 68.25 322.81 1,508.70 663.63	104.50 227.50 1,076.05 5,029.02 2,212.10
00070 00071 00072 00073 00074 00075	000 09/25/06 Firewall 000 09/25/06 Exchange Software 000 09/25/06 Ticketrmaster Server 000 09/25/06 Series 512 MB Computer 000 09/25/06 CDRWDVD - City 3 000 09/25/06 Thinkvision LCD - City 15 000 09/25/06 S Series 512 MB Computers 000 09/25/06	125.40 P 273.00 P 1,291.26 P 8 - Qty 12 6,034.82 P 2,554.52 P 3,153.95 P	SLMM SLMM SLMM SLMM SLMM SLMM SLMM	03 00 03 00 03 00 03 00	0.00 0.00 0.00 0.00 0.00	125.40 0 273.00 0 1,291.26 0 6,034.82 0 2,654.52 0	2/28/09 2/28/09 2/28/09 2/28/09 2/28/09	73.15 159.25 753.24 35.20.32	3.49 7.59 35.87 167.63 73.74	31.35 68.25 322.81 1,508.70 663.63	104.50 227.50 1,076.05 5,029.02 2,212.10
00070 00071 00072 00073 00074 00075	000 09/25/06 Firewall 000 09/25/06 Exchange Software 000 09/25/06 Ticketmaster Server 000 09/25/06 S Series 512 MB Computer 000 09/25/06 Thinkivison LCD - Oty 15 000 09/25/06 S Series 512 MB Computers 000 09/25/06 S Series 512 MB Computers 000 09/25/06 Cannon 510 Fax	125.40 P 273.00 P 1291.26 P 8 - Oky 12 6,034.82 P 2,654.52 P 3,153.96 P 5- Oky 3 1,508.70 P	SLMM SLMM SLMM SLMM SLMM SLMM SLMM SLMM	03 00 03 00 03 00 03 00 03 00	0.00 0.00 0.00 0.00 0.00	125.40 0 273.00 0 1,291.26 0 6,034.82 0 2,654.52 0 3,153.95 0	2/28/09 2/28/09 2/28/09 2/28/09 2/28/09	73.15 159.25 753.24 3.520.32 1.548.47 1.839.82	3.49 7.59 35.87 167.63 73.74 87.61	31.35 68.25 322.81 1,508.70 663.63 788.49	104.50 227.50 1,076.05 5,029.02 2,212.10 2,628.31
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00070 00071 00072 00073 0074 0075 :	000 09/25/06 Firewall 000 09/25/06 Exchange Software 000 09/25/06 Ticketmaster Server 000 09/25/06 S Series 512 MB Computer 000 09/25/06 Thinkwison LCD - City 15 000 09/25/06 S Series 512 MB Computers 000 09/25/06 S Series 512 MB Computers 000 09/25/06 Cannon 510 Fax 000 09/25/06	125.40 P 273.00 P 1,291.26 P 8- Oky 12 6,034.82 P 2,554.52 P 3,153.95 P 3- Oky 3 1,508.70 P	SLMM SLMM SLMM SLMM SLMM SLMM SLMM	03 00 03 00 03 00 03 00 03 00 03 00	0.00 0.00 0.00 0.00 0.00 0.00	125.40 0 273.00 0 1.291.26 0: 6,034.82 0: 2,654.52 0: 3,153.95 0: 2,1506.70 0: 2	2/28/09 2/28/09 2/28/09 2/28/09 2/28/09 2/28/09	73.15 159.25 753.24 3.520.32 1.548.47 1.839.82 980.06	3.49 7.59 35.87 167.63 73.74 87.61 41.91 30.80	31.35 68.25 322.81 1,508.70 663.63 788.49 377.17 277.21	104.50 227.50 1,076.05 5,029.02 2,212.10 2,628.31 1,257.25 924.05
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00070 00071 00072 00073 00074 00076 00077 00078 00077 00078 00079 00079 00079 00079 00079 00079 00079 00079	000 09/25/06 Firewall 000 09/25/06 Exchange Software 000 09/25/06 Ticketmaster Server 000 09/25/06 S Series 512 MB Computer 000 09/25/06 CDRWDVD - Cty 3 000 09/25/06 Thinkvision LCD - Cty 15 000 09/25/06 S Senes 512 MB Computers 000 09/25/06 Cannon 510 Fax 000 09/25/06 CAPPENITURE Processors - 6 000 09/25/06 M Ponter FS 000 09/25/06	125.40 P 273.00 P 1,291.26 P 8- Oty 12 6,034.82 P 2,654.52 P 3,153.95 P 3- Oty 3 1,508.70 P 1,109.87 P Oty 15 12670.69 P	SLMM SLMM SLMM SLMM SLMM SLMM SLMM SLMM	03 00 03 00 03 00 03 00 03 00 03 00 03 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	125.40 0 273.00 0 1,291.26 0 6,034.82 0 2,654.52 0 3,153.95 0 1,508.70 0 1,108.87 0 12,670.69 0 5,220.06 0 27	2/28/09 2/28/09 2/28/09 2/28/09 2/28/09 2/28/09 2/28/09 2/28/09	73.15 159.25 753.24 3.520.32 1.548.47 1.839.82 880.06 646.84 7.391.23 3,045.04	349 7.59 35.87 167.63 73.74 87.61 41.91 30.80 351.97	31.35 68.25 322.81 1.508.70 663.63 788.49 377.17 277.21 3.167.67	104.50 227.50 1,076.05 5,029.02 2,212.10 2,628.31 1,257.25 924.05 10,558.90 4,350.05
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April 25, 2009 at 9:10 AM

Book = Book 6

FYE Month = June

Sys No	in Svc Ext. Date	•	Dopr Moth	Est Life	Selv / 168(k) Sec 179	Depreciable Seets	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Key Depreciation Cod
GAL Asses	t Acct No = 1710-000										
	000 09/25/06	2,991.49 P	SLMM	03 00	0.00	2,991.49	02/28/09	1,745.03	83.10	747.87	2,492.90
000083	PM G5/2300 DP 512	Computer							10.000	222.42	4.040.00
	000 09/25/06	1,575.70 P	SLMIV	03 00	0.00	1,575.70	02/28/09	919.17	43.77	393.92	1,313.09
000084	P7010 PM753 CDRI							704 70	24.27	309.31	1,031.04
	000 09/25/06	1,237.25 P	SLMM	03 00	0.00	1,237.25	02/28/09	721.73	34.37	309.31	1,931.04
000085		mputer + Monitor - qty 5			2.22	0.000.00	2010000	2,238.18	106.58	959.22	3,197.40
	000 09/25/06	3,636.88 P	SUMM	03 00	0.00	3,830.86	02/28/09	0.10 دعيد	100.56	303.22	3,191.40
000086	EXP TP X32 1.8GB		CLIMA	02.00	0.00	1 120 27	02/28/09	653.49	31.12	290.06	933.55
*****	000 09/25/06	1,120.27 P	SUMM	03 00	0.00	1,120.21	02/2009	000.43	0.12	200.00	300.00
000087	512MB-60GB WLS (Jornoc Computer 971.22. P	CIAMA	03 00	0,00	971.22	02/28/09	566.55	26.98	242.80	809.35
000000	000 09/25/06		SLIMM	03 00	0,00	3/ 1.22	. 0212003	~~~	20.30	2,200	
000088	BES 3.6 Exchange -	Uny 2 1,687.49 P	CILLI	03 00	0.00	1687.49	02/28/09	984.37	46.87	421,87	1,406.24
000000	000 09/25/06 TP 512MB Laptop	1,067.49 F	OLMM.	00 00	0.00	1,001.43	022333	33.2.			,
0000089	000 09/25/06	1.072.27 P	SI LALI	03 00	0.00	1.072.27	02/28/09	625.49	29.78	268.06	893.55
000090	EXP TP X32 1.8GB (JUMM!	00 00	٠.٠٠	1,01.22	******				
UUU90	000 09/25/06	1,154.63 P	SI MAN	03 00	0.00	1,154,63	02/28/09	673.54	32.08	288.66	962.20
000185	Apple Power Mac G		OCHINI.			.,					
000180	000 09/25/06	1,575.71 P	SI MM	03 00	0.00	1,575.71	02/28/09	919.18	43.77	393.93	1,313.11
000186	3-Laptops TP 512M		Caller								
000100	000 09/25/06	3.756.69 P	SIMM	03 00	0.00	3,756.69	02/28/09	2,191.40	104.35	939.17	3,130.57
000188	Dell D820 Laptop	0,000	327								
000 100	000 09/25/06	1,563,95 P	SLAM	03 00	0.00	1,563.95	02/28/09	91231	43.45	390.99	1,303.30
000190	3 - Deil Latitude D62	0 Package									
	000 09/25/06	3,890.62 P	SLIMM	03 00	0.00	3,890.62	02/28/09	2,269.53	108.07	972.65	3,242.18
000191	3 - Opti Plex GX620	Desktop Package									
	000 09/25/06	3,148.17 P	SLMM	03 00	0.00	3,148.17	02/28/09	1,836.43	87.45	787.04	2,5 23.47
000196	7 - Delt 19 Inch Flat F	aneis									
	000 09/25/06	1,584.41 P	SLMM	03 00	0.00	1,584.41	02/28/09	924.24	44.01	396.10	1,320.34
000198	6 - Dell Latitude D62	0 Package									
	000 09/25/06	8,243.23 P	SLMM	03 00	0.00	8,243.23	02/28/09	4,808.55	228.98	2,060.80	6,869.35
000199	Macbook Pro Laptop										
	000 09/25/06	2,509.67 P	SLMM	03 00	0.00	2,609, 6 7	02/28/09	1,522.31	7249	652.41	2,174.72
000200	Opti Plex GX620 Des	sktop Package									
	000 09/25/06	1,094.53 P	SLMM	03 00	0.00	1,094.53	02/28/09	638.47	30.41	273.63	912.10
000201	Opti Plex GX620 Des							****	20.14	070.00	040 40
	000 09/25/06	1,094.53 P	SLMM	03 00	0.00	1,094.53	02/28/09	638.47	30.41	273.63	912.10
000202	Opti Plex GX620 Des					. 25.4.50	400000	coo 47	20.44	273.63	912.10
	000 09/25/06	1,094.53 P	SLMM	03 00	0.00	1,094.53	02/28/09	638.47	30.41	273.03	312.10
000203	Dual Core Xeon Desi				2.00	2 200 67	0.00000000	1,981.39	94.35	849.16	2,830.55
	000 09/25/06	3,396.67 P	SLMM	03 00	0.00	3,390.0/	02/2 8/09	1,301.39	54 .33	049.10	2,000.00
000204	6 - Dell Latitude D620	•		26.20	200	0.704.16	more	4,832.43	230.12	2071.04	6,903.47
	000 09/25/06	8,284.16 P	SLAM	03 00	0.00	0.254.10	02/28/09	4,032.40	230,12	20104	0,300.41
00206	6 - Deti 19 Inch Flat P		~ .4.4	~ ~	100	900.05	02/2809	575.37	27.40	246.58	821.95
	000 09/25/06	986.35 P	SLMM	03 00	0.00	900.33	02/2009	313.31	21.40	140.50	021.33
00209	Dual Core Xeon Desi		0.181	no m	0.00	5.449.94	0.000 PM	3,179,14	151.38	1,362,48	4,541.62
	000 09/25/06	5,449,94 P	SLMM	03 00	9.00	3,443.34	90 00 03	3,113.14	101.00	2022-10	, pr + 1.04.
00210	Duai Core Xeon Desk		Ct LM4	02.00	0.00	5,449.94	การการเกต	3,179.14	151.38	1,362,48	4,541.62
onte:	000 09/25/06	5,449.94 P	DLMM	03 00	000	<i>∪,</i> 993.34	022003	5,05.14	131.00	. 202-40	- 1004
00211	Dual Core Xeon Desk	•	Ct LE4	A2 A4	0.00	3,413.45	gg esana	1,991 18	94.82	853.36	2,844.54
	000 09/25/06	3,413,45 P	SCHM.	03 00	V. UU	3,413,40	222003	1,35 (10	J+ 02	000.00	C.D. ().D. (
00212	Dual Core Xeon Desk	ioppet 1950									

April 28, 2009 at 9:10 AM

Book = Book 6 FYE Month = June

Sys No	in Swc Ext Deate	Acquired Value	P Depr T Meth	Est Lão	Selv / 168(k) Sec 179	Depreciable Basis	Prior Trans	Prior Accuse Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accure Ke Depreciation Co
GA Am	et Acct No = 1710-000										
GL/G	000 09/25/06	3.762.56	P SLMM	03 00	0.00	276056	comono	0.484.00	40.50		
000213		•	r own	ωw	0.00	3,70230	02/28/09	2,194.83	104.52	940.64	3,135.47
3002 10	000 09/25/06	•	P SLMM	03 00	0.00	c + f 0.50	AADAMA	2 500 55			
000216	22 - 1GB Memory 33		r ouww	03 00	0.00	6,153.52	02/28/09	3,589.55	170.93	1,538.37	5,127.92
000210	000 09/25/06		P SLMM	03 00	0.00	0.000.00	0.000000				
000217			I OLIMINI	w w	0.00	2,380.38	02/28/09	1,392.06	66.29	596. 5 9	1,988.65
000217	000 09/25/06		P SLMM	07.00	0.00	0.004.64	*****				
000218			F SLIMM	03 00	0.00	9,221.01	02/28/09	5,379.27	256.16	2,305.40	7,584.67
000210	000 09/25/06		P SLMM	03 00	0.00	10.040.00	anno ba				
000219	114 - 1GB Memory 33		r oumm	03 00	0.00	10,942.80	02/28/09	6,383.30	303.97	2,735.70	9,119.00
000213	000 09/25/06		P SLMM	03 00	0.00	40.077.00	000000	****			
000220	10 - Opti Plex GX620		r SUMM	w w	0.00	12,377.90	02/28/09	7,220.45	343.83	3,094.47	10,314.92
000220	000 09/25/06	, ,	0 6 140	00.00	2 20						
000221	2 Infoblox-1050 DNSo		P SLMM	03 00	0.00	10,955.54	02/28/09	6,390.74	304.32	2,738.88	9,129.62
000221	000 09/25/06		D 01444	00.00	0.00	10.187.1.					
000222			P SLMM	03 90	0.00	19,407.41	02/28/09	11,320.99	539.09	4,851.85	16,172.84
000222	6 - Dell'Lazitude D620 000 09/25/06	•	D C: 644.1	00.00	200						
000223			P SLMM	03 00	0.00	8,382.39	02/28/09	4,889.73	232.84	2,095.59	6,985.32
100223	Poweredge 4210 Serv 000 09/25/06		O CIEMA	00.00	0.00	2 222 42					
000224			P SUMM	03 0 0	0.00	2,825.42	02/28/09	1,648.17	78.48	706.35	2,354.52
XVIZZ4	16 Port Digital Switch 000 09/25/06	•	0 01 184	00.00	2.00						
000227	12 - Dell 19 Inch Flat P		P SLMM	03 00	0.00	3,178.77	02/28/09	1,854.28	88.30	794.69	2,648.97
100221	000 09/25/06		0 01484	22.24	2.00						
00229		•	P SLMM	03 00	0.00	2,413.16	02/28/09	1,407.68	67.03	603.29	2,010.97
00223	8- Edge 1 GB Memory 000 09/25/06	1,148.02	0 0144	~ ~	0.00						
00236	10 - Opti Plex GX620 D		r SLMM	03 00	0.00	1,148.02	02/28/09	669.69	31.89	287.00	956.69
00230	000 09/25/06		0 00144	00.00	0.70						
00232	ML6010 Control Modula	10,582.34 F	P SLMM	03 00	0.00	10,582.34(2/28/09	6,173.04	293.95	2,645.58	8,818.62
00232	000 09/25/06		n commu	00.00	2.00						
00233		23,068.09 F	SUMIN	03 00	0.00	23,068.09 (2728/09	13,456.38	640.78	5,767.02	19,223.40
00233	1- Cisco VPN Appliano			00.00	2.00						
00234	000 09/25/06	2,523.73 F	SUMM	03 00	0.00	2,623.73	2/28/09	1,530.51	7288	6 55.93	2,186.44
00234	3 - Opti Pfex GX620 De 000 09/25/06	, ,	CLAMA	00.00							
00236		2,950.99 F	SUMM	03 00	0.00	2,950.99 0	2/28/09	1,721.41	81.97	737.74	2,459.15
10230	2 - Dual Core Xeon Des 000 09/25/06		~~.	00.00		*****					
00237		7.28252 P	, Privin	03 00	0.00	7,282.52 0	2/28/09	4,2 4 8.14	202.29	1,820.63	6,068,77
NZSI	Macbook Pro Laptop	2556 F7 D	0.181	20.20	2.22						
0238	000 09/25/06 4 - 300/143 GB Hard Dri	2,666.57 P	SLMM	03 00	0.00	2,6 6 6.57 0;	2/28/09	1,555.50	74.07	666.64	2.222.14
	4 · 300/143 GB Hald Uti 000 09/25/06		N I M I	20.00	2.20						
	Dual Core Xeon Desktop	1,590.26 P	DEMM	03 00	0.00	1,590.26 02	728/09	927.66	44.17	397.56	1,325.22
	000 09/25/06		C1 1#1	00.00	2.00						
	900 - 09/2000 2 - Duai Core Xeon Desi	3,665.82 P	SCAMA	03 00	0.00	3,665.82 02	728/09	2,138.40	101.83	916.45	3,054.85
		•	01184	20.00	2.00						
	000 09/25/06 12 Dell 10 tech Cles Dec	10,210,61 P	SCHINE	03 00	0.00	10,210.61 02	/28/09	5,956.19	283.63	2,55265	8,506.84
	12 - Dell 19 Inch Flat Par 000 - 09/25/06		C1 [#4	do 22	200	0.455					
		2,358.20 P	CLAIM	03 00	0.00	2,358.20 02	28/09	1,375.62	65.51	589.55	1,965.17
	2 - Nortel Ethernet Routir von - namsins	•	CIERE	00 00							
	000 09/25/06 10 0m/ 8hm 64600 0m	10,309.48 P	SUMM	03 00	0.00	10,309.48 02/	2809	6.013.86	286.37	2,577.36	8,591.22
	10 - Opti Pliex GX620 Des		0.14								
	00 09/25/06	11,288.17 P	SLMM	03 00	0.00	11,288.17 02/	28/09	6,584.76	313.56	2,822.04	9,406.80
	aptop for Video Cord.										
	00 11/12/06	3,783.67 P	SLMM	03 00	0.00	3,783.67 027	28/09	2,102.04	105, 10	945.91	3,047.95
432 D	lelf 19 inch Flat Panel Mo	intors									

April 28, 2009 at 9:10 AM

Book = Book 6 FYE Month = June

ملا سون	in Svc Ext Date	Acquired Value	P Dep		Salv / 169(IC) Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation		Key Code
Sys No	<u> </u>	1 884		<u> </u>	<u> </u>	········ [: 7 7 ········		Distance in				
GAL Asses	it Acct No = 1710-000											
	000 10/29/06	2,053.49	P SLM	M 03 00	0.00	2,053.49	02/28/09	1,140.83	57.04	513.37	1,654.20	
000434	Color Printer - Hky Op	5										
	000 10/02/06	2,590.00	P SUM	M 03 00	9.00	2,590.00	02/28/09	1,510.83	71. 94	647.49	2,158.32	
000450	Projector Screens - Ot	y 3										
	000 12/22/06	12,048.14	P SLM	M 03 00	0.00	12,048.14	02/28/09	6,024.07	334.67	3,012 03	9,036.10	
000451	Elec. Projector Screen										10.500.00	
	000 12/18/06	16,929.32	P SLM	M 03 00	0.00	16,929.32	02/28/09	8,464.66	470.26	4,232.33	12,696.99	
00462	Projector Screens - Ot						200000	7 700 70	400.04	0.004.00	11 504.00	
	000 12/18/06		P SLM	M 03 00	0.00	15,445.43	02/28/09	7,722.73	429.04	3,861.36	11,584.09	
00464	Deil Latitude D620 - Q	-			0.00	7.004.40	00/00/00	0.500.50	200,04	1,800.30	5,400.90	
	000 01/01/07		P SLM	M 03 00	0.00	7,201.19	02/28/09	3,600.60	200.04	1,000.30	5,400.90	
000465	Deli OptiPiex GX620-0	•			0.00	00.400.10	02/28/09	11,749.55	652.75	5,874.77	17,624.32	
00100	000 01/01/07		P SLM	M 03.00	0.00	చు,499, 10	02/20/09	11,745.30	00213	3,074.77	17,024.02	
00466	Dell Latitude D820- Ot	*	P SLM	M 03 00	0.00	1.6 96.8 7	02/28/09	1,813.44	100.75	906.72	2,720.16	
00174	000 01/01/07		FOLM	m www	0.00	3,020.07	022003	1,010.74	100.70	300.72	2,120.10	
000471	Dell Latitude D620- Qt 000 03/01/07	•	P SLM	M 03.00	0.00	4 439 89	02/28/09	1,973.28	123.33	1,109.97	3,083.25	
000472	Laptoo Desk Port Repl	•	- OLM	m 00 00	0.00	4,100.00	022403	1,570.20		1,700.01	5,555.25	
WU+12	000 01/23/07	,	P SLM	M 03.00	0.00	1624.96	02/28/09	767.34	45.13	406.23	1,173.57	
00475	Dell OptiPlax 745 Desi		r: Oalm	M	0.00	1,02 1.33	02200	7			,,	
004/3	000 01/25/07		P SUM	M 03.00	0.00	10,630,42	02/28/09	5,019.93	295,29	2,657.60	7,677.53	
00476	Dell Care Xeon Proces					.,,		.,	- "			
00-70	000 01/07/07		P SLM	M 03 00	0.00	5,390.39	02/28/09	2,695.20	149.74	1,347.60	4,042.80	
00477	Deil Latitude D620-Oth											
00117	000 01/26/07		P SLM	M 03.00	0.00	4,320.72	02/28/09	2,040.34	120.02	1,080.18	3,120.52	
00478	Passport Switches - Of											
	000 04/30/07	27,751.41	P SLM	M 07 00	0.00	27,751.41	02/28/09	4,625.24	330.37	2,973.36	7,598.60	
00479	Delf 19IN Flat Panel M											
	000 01/01/07		P SLM	M 03 00	0.00	2,265.60	02/28/09	1,132,80	62.94	566.40	1,699.20	
00480	Dell Wirelass Laptop C	ards - Oty 10										
	000 01/23/07	•	P SLM	M 03 00	0.00	1,593.82	02/28/09	75263	44.27	398.45	1,151.08	
00481	Delt OptiPlex 745 - Oty	3										
	000 01/24/07	3,260.63	P SLM	M 03 00	0.00	3,260.63	02/28/09	1,539.75	90.58	815.16	2,354.91	
00482	Xeon Processor Serve	for Ticketmaster &	Archtics -	Oty 3								
	000 01/22/07	17,626.48	P SLM	VI 03 00	0.00	17,626.48	02/28/09	8,323.61	489.62	4,406.61	12,730.22	
00483	Dell OptiPlex GX620-C	fy 10										
	000 01/01/07	11,878.43	P SLMI	VI 03:00	0.00	11,878.43	02/28/09	5,939.22	3 29.96	2,969.61	8,908.83	
00484	PowerEdge 4210 (Corp											
	000 01/01/07	6,046.63	P SLM	M 03 00	0.00	6,046.63	02/28/09	3,023.31	167.96	1,511.65	4,534.96	
00488	Delt Labitude D620 - On	•										
	000 01/12/07	6,544.64	P SLM	d 03 00	0.00	6,544.64	02/28/09	3,272.32	181.80	1,636,16	4,908.48	
0489	APC Smart Power for C							076.00	£ . 00	(20.44	4,5104	
	000 01/01/07	1,952.46	P SLMA	A 03.00	0.00	1,952.46	UZT26/09	976.23	54.23	488.11	1,464.34	
0499	1 - MacBook Pro Lapto					0.061.70	0.0000.000	007.50	20.40	046 40	1.042.77	
	000 07/16/07	3,264.79	P SUMA	4 03 00	0.00	3,264.79	J2F2 3609	997 58	90.69	816.19	1,813.77	
0500	5 - Deif UltraSharp 1907		a a		2.00	* ran a 4	no entre for	204.00	41.76	67E 99	700 00	
	000 10/23/07	1,503.34	r SLMW	03 00	0. 00	1,503.34	14/2 5/19	334.09	41.76	375.83	709.92	
0501	3 - Dell Latitude D630 2		0.01.0		2.22	r and the i	20/00/00	4 200 12	147 OF	1000.45	n due of	
	900 09/3 0/0 7	5,293.73	P SLMW	03 00	0.00	5,293.73	1212 0119	1,323.43	147.05	1,323.43	2,646.86	
0603	5 - OptiPlex 745 Deskto						nemana.	, 505 00		1000 50	a tan (A	
	000 08/10/07	5,026.32			0.00	5,026.32	72/28/09	1,535.82	139.62	1,256.58	2,792.40	
OSOM.	3 - Dell'Latitude D830 2	40GHZ, 800MHZ (Computers	;								

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Sys No	in Swc Ext Debo	Acquired Vintus	P Depr T Moth	Est Like	Salv / 16B(lt) Sec 179	Depreciable Beels	Prior Thru	Prior Accuse Depreciation	Depreciation This Plum	Current YTD Depreciation	Current Accume Depreciation
Call Associ	et Acct No = 1710-000										
37L /104	000 08/19/07	0.455.57	D C(184	A1 AA	0.00	A 455.57					
00506	1 - Dell Latitude D630		P SLMM	03 00	0.00	9,456.57	02/28/09	2,626.83	262.68	2,364.14	4,990.9
	000 11/23/07		,		105	0.000.00					
00507	2 · Delt OptiPiex 755 i		P SLMM	03 00	0.00	2,832.98	02/28/09	550.86	78.69	708.24	1,259.10
100307	000 11/21/07		P SLMM	00.00	0.00	0.000.00					
000515			F SUMM	03 00	0.00	2,923.60	02/28/09	558.48	81.21	730.89	1,299.37
3003313	000 02/07/08		P SLMM	02.00	200	(000 00	20,000,00				
000516			r ountr	03 00	0.00	4,208.90	02/28/09	592. 9 0	118.58	1,067.22	1,660.12
WW 10	000 02/29/08		P SLMM	03 00	0.00	2.000.00	000000	*****			
000517	Dell Rack Unit	2,200,02	r SUMM	03 00	0.00	2,250.02	02/28/09	251.11	62.78	565.00	816.11
ωω 11	000 02/01/08	5 047 46	P SLMM	03 00	0.00	C DAG AC	00.00000	Agr 10			
000518	2 Dell Laptops	3,340.40	r ouww	W W	0.00	5,943.46	02/28/09	825.48	165.10	1,485.86	2,311.34
~~10	000 02/01/08	454334	P SLMM	03 00	0.00	154004	000000	201.05	400.00		
000519	10 - OptiPlex 755 Desi		CLIMIN	w w	0.00	4,543.34	02/20/09	631.02	126.20	1,135.83	1,766.85
	000 05/19/08	14,941.11	P SI MIL	03 00	0.00	14,941.11	noineinn	440.00	445.00	4 That 44	
000520	2 - DataCenter Servers		Outries	35 30	0.00	14,341.11	02/20/09	415.03	415.03	3,735.27	4,150.30
*******	000 04/23/08		P SLMM	03 00	0.00	5,715,83	Annoma Annoma	247 56	150.70		. =
000523	Del Lat. D630 Comput	•	OLITAN	00 00	5.00	3,7 13.00	02/20/09	317.55	158.78	1,428.96	1,746.51
	000 07/11/08	,	P SLMM	03 00	0.00	8,313.49	na/asino	00.0	220.00	0.070.07	
000527	Dell Latitude	up 10172	00,1111	00 00	0.00	0,210.43	0112000	0.00	230.93	2,078.37	2,078.37
	000 08/27/08	1,200.00 8	P SIMM	03 00	0.00	1,200.00	00/28/00	0.00	33.33	200.00	***
00528	Dell Latitude	1,250.00 1	321411	~ ~	0.00	1,200.00	U22009	0.00	33.33	233.33	233.33
	000 08/27/08	1,200.00 F	P SI MIM	03 00	0.00	1,200.00	12/28/ n a	0.00	33.33	200 00	202.28
00529	Dell R300 PwerEdge Pr		0.21	~ ~	0.00	1,200.00	222003	0.00	33.33	233.33	233.33
-	000 06/20/08	6.284.77 F	SLMM	03 00	0.00	6.284.77 (12/28/04	0.00	174.58	1 000 04	
00532	Apple Laptop			•• ••	5.50	CALOTTI (ILLGO'S	0.00	174.36	1,222.04	1,222.04
	000 09/11/08	3,015.94 F	SLMAN	03 00	0.00	3,015.94	12/28/00	0.00	83.78	586.43	505.10
00536	Apple Computer	·				0,0 10.5 1	22303	0.00	63.75	360,43	586.43
	000 09/26/08	5,398.50 P	SLMM	03 00	9.00	5,398.50 0	12/28/09	0.00	149.96	899.76	000.70
00538	Dell Latitude E6400					*******		0.00	145.50	033.10	899.76
	000 10/24/08	2,595.61 P	SLMM	03 00	0.00	2,595.61 0	2/28/09	0.00	72.10	360.50	360.50
6	i/L Asset Acct No =	580,019.50		_	0.00	580,019.50					
	1710-000	300,513.30			0.00	300,015.30		201,241.48	15,671.18	139,651.73	406,893.21
	Less disposals and	0.00			0.00	0.00		0.00			
	transfers				5.40	V.50		0.00			0.00
		590.010.50			000	500.010.50		257.04.70			
		330,013.30			0.00	360,019.30		257,241.48	15,671.18	139,651.73	406,893.2 1
	1710-000 Less disposals and	0.60 590,019.50				0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
. Asset A	loct No = 1780-000										
	Funn. Fit										
	000 09/25/06	182.73 P	SLAM	95 00	0.00	18273 02	/ ?!!!!! !!	ED DE	0.05	(
	Tiger Barbelt	-WEIG !		00 W	V.0 C	10213 02	(COLOR	63.96	3.05	27,41	91.37
	000 09/25 /0 6	295.00 P	21 MA	05 00	0.00	296.00 02	/oarno	102.00	. ~=	,	
	York Barbell	_X.W. F	JEJ THEFT	55 90	2,00	290.00 02	coros	103.25	4.92	44.25	147.50
	000 09/25/06	2.762.11 P	a mi	05 00	n an	275244 00	nam	~~~	,		
	tump Streich	4,196.11 F	US_STARS	w w	0.00	2,762.11 02/	20 /U 9	966.74	46.03	414.31	1,381.05
	000 09/25/06	94.67 0	Ci FW1	AS M	0.00	ALET OF	20.00				
		84.67 P	SLMM.	05 00	0.00	84.67 027	28/09	29.53	1.41	1269	42.32
	echnogym an nomene	*** ** *	0.181	ar e-							
	00 09/25/06	112.16 P	STABA	05 00	0.00	112.16 02/2	28/09	39.25	1.87	16.82	56.07
2. F1 T	orch Enterprises										
	00 09/25/06	108.15 P		05 00	0.00	108.15 02/2					

Book = Book 6 FYE Month = June

	in Svc	*	Depr	Est	Salv / 168(14)	Depreciable	Prior	Prior Accum	Depreciation	Current YTD	Current Accum	Key
ys No	Ext Date	Value 1	Meth	<u> Life</u>	Sec 179	Backs	Thru	Depreciation	This Run	Depreciation	Depreciation	Cod
A Acces	£ Acct No = 1780-000											
00123	Technogym											
	000 09/25/06	330.25 F	SLMM	05 00	0.00	330.25	02/28/09	115.59	5.50	49.53	165.12	2
00124	Runrace 1200 HC	000.20										
00124	000 09/25/06	651.50 F	SIMM	05 00	0.00	651.50	02/28/09	228.03	10,86	97.72	325.75	5
00125	Bikerace	W1.50 1	OLITAN	00 00	5.55	301.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
سے، س	000 09/25/06	2,976.50 F	o or uni	05 00	0.00	2 976 50	02/28/09	1,041,78	49.61	446,47	1,488.25	5
00126	Bikerace HO600	2,370.50 1	COMM	00 00	0.50	2,3.0.00	122041	.,			,	
00120	000 09/25/06	1,011.80 F	CHAMA	05 00	0.00	101180	02/28/09	354.13	16.87	151.77	505.90)
00407			SUMM	65 00	0.00	1,011.00	001003	Q01.10	10.01	101.71	00010	•
00127	Fitness & Sharpening B 000 09/25/06	23,500.00 F	CILMI	05 00	0.00	23,500,00	02/28/09	8,225.00	391.67	3,525.00	11,750.00	3
***			STAM	03 00	0.00	23,300.00	022003	0,223,00	031.07	0,022.40	71,700.00	•
00245	1 Cybex Upper/Lower E	-	. ~! \$4\$.	0E 00	0.00	4 210 41	02/28/09	1,508.64	71.84	646.56	2,155.20	1
	000 09/25/06	4,310.41 F	SUMM	05 00	0.00	(4.0) تر4	022009	1,00004	71.04	040.50	2,100.20	,
00246	1 Treadmill-TRU-Z-9T	5 4 0 C 0 4 F		05.00	200	E 406 04	0020000	1 707 10	85.10	765,90	2,553.00	,
	000 09/25/06	5,106.01 F	SLIMM	05 0 0	0.00	3,100.01	02/28/09	1,787.10	53.10	700.90	2,300,00	,
00491	12-LifeFitness Cycling				***	40.000	0000000	454456	107.05	1 5 4 4 5 5	0.000.4	
	000 09/19/07	10,077.04 F	SLMM	05 00	0.00	10,077.04	02/28/09	1,511.56	167.95	1,511.55	3,023.11	i
00497	Sanitizing Machine										. 705 44	
	000 08/01/07	8,295.00 F	SLMM	05 00 _	0.00	8,295.00	02/28/09	1,520.75	138.25	1,244.25	2,765.00	-
	GAL Asset Acct No =	59,803.33			0.00	59, 803.33		17,533.26	996.73	8,970.45	26,503.71	t
	1790-000											
	Less disposais and	0.00			0.00	0.00		0.00			0.00)
	transfers											
	Count = 0			_								
	Net Subtotal	59.803.33		_	0.00	59,803.33		17,533.26	996.73	8,970.45	26,503.71	ı
	Count = 15	. ,										
/ Asse	Acct No = 1800-000											
00162	Office Pro 2003 Window	s Software - Otv 3										
	000 09/25/06	1,736.66 P	SLIMM	03 00	0.00	1.736.66	02/28/09	1,013.06	48.24	434.16	1,447.22	
00163	Office Pro 2003 Window		•===			.,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
30 100	000 09/25/06	1,736.75 P	CI LAL	03 00	0.00	173675	02/28/09	1,013.11	48.25	434, 19	1,447.30	
00164	Office Pro 2003 Window			W W	0.00	1,7 00.7 3	002303	1,5 16.71			.,	
JU 104	000 09/25/06	406.86 P	-	03 00	0.00	406.86	02/28/09	237.34	11.30	101.71	339.05	
V1407			JUNN	W 00	0.00	100.00	022000	207.01	1720		200.00	
00187	10 Act 2006/Migrate Sol 000 09/25/06	3,871.47 P	CI 144	03 00	0.00	3,871.47	กา <i>ะ</i> วอเ กด	2.258.36	107.54	967.86	3,226.22	
30.400	2 Studio W/Flash Softwa		SLIVIN	00 00	0.00	3,07 1.47	022003	2.200.00	107.34	307.00	0,1011	
00193	•		01344	00.00	0.00	1,809.75	nomo n n	1,055.69	50.27	452.43	1,508.12	
	000 09/25/06	1,809.75 P	SLMM	03 00	000	1,009.70	02/20/09	1,000.09	30.21	W2W	1,000.12	
00194	1 Creavilve Suites Softv		21.144		4.40	4,000,00	AAMA BA	740.07	20.07	305.73	1,019.10	
	006 09/25/06	1,222.92 P	SUMM	03 00	0.00	1,222.92	02/20/09	713.37	33.97	305.73	1,019.10	
0197	250-Livestate Recovery	•				. 744.00	20/20/20	1.000 00	*0.0*	145 10		
	000 09/25/06	1,751.99 P	SLMM	03 00	0.00	1,761.99	02/28/09	1,027.83	48.94	440.49	1,468.32	
0205	Windows Server Softwar										***	
	000 09/25/06	94292 P	SLMM	03 00	0.00	942.92	02/28/09	550.04	26.19	235.73	786.77	
0207	2 - Windows Server Soft											
	000 09/25/06	1,891.42 P	SLMM	C3 00	0.00	1.891.42	02/28/09	1,103.34	52 54	472. 85	1,576,19	
0208	Windows Server Softwar	e										
	000 09/25/06	3,066.24 P	SLMM	03 00	0.00	3,065.24	2/28/09	1,788.64	85.18	766.56	2,585.20	
0214	2 Creative Suites Softwar	re										
	000 09/25/06	2, 339.60 P	SLMM	03 00	0.00	2,339.60 0	228/09	1,364.77	64.99	584.90	1,949.67	
	12- Symantec Livestate F	Pec. Software										
1215	12 Syllabaco Crosses											
1215	000 09/25/06	2,244.67 P	SLAM	03 00	0.00	2,244.67 0	2/28/09	1,309.39	62.35	561.16	1,870.55	
	,	2.244.67 P	SLUM	03 00	000	2,244.67 0	2/26/09	1,309.39	6235	561.16	1,870.55	

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Sys No	in Swc Ext. Date	Acquired Veius	P Depr T Meth	Est Life	Sady / 168(k) Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Aun	Current YTD Depreciation	Current Accum Depreciation
GA Am	net Acct No = 1800-000										
Gr. Am	000 09/25/06	5,000.5	4 P SLMM	03 00	0.00	C 000 F4	aanana	204000			
000226			Y F SUNWI	w w	0.00	5,000.54	02/28/09	2,916.99	136.90	1,250.13	4,167.1
	000 09/25/06		9 P SLAMA	03 00	0.00	8 806 90	02/28/09	5,136.83	244.61	0.004.40	7,000.0
000228			o Comme	~ ~	4.00	0,000,33	02/2003	3,:30.00	244.01	2,201.49	7,338.3
	000 09/25/06		P SLAM	03 00	0.00	968 44	02/28/09	564.92	26.90	242.10	907.0
000231	5 - Adobe Acrobat Pro				5.55	300.17	02200	304.32	20.30	242.10	807.0
	000 09/25/06	1,816.70	P SLMM	03 00	0.00	1.815.70	02/28/09	1,059.75	50.46	454.17	1,513.9
000235	1 Adobe Creative Stes	Software				·		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33.13	101.11	او.01 نم ا
	000 09/25/06	1,194.61	P SLMM	03 00	0.00	1,194.51	02/28/09	696.85	33.19	298.65	995.50
000239	Act Software										330.00
	000 09/25/06	1,001.16	P SLMM	03 00	0.00	1,001.16	02/28/09	584.01	27.81	250.29	834.30
000240	20- Metaframe Citrix Sc										
	000 09/25/06	1,647.46	P SLMM	03 00	0,00	1,647.46	02/28/09	961.02	45.76	411.86	1,372.86
00433	Creative Ste. Software										
	000 10/09/06	1,268.46	P SLMM	03 00	0.00	1,268.46	02/28/09	739,94	35.23	317.11	1,057.05
000436	Track It Software										
200440	000 10/31/06		P SLMM	03 00	0.00	7,353.33	02/28/09	4,085.18	204.26	1.838.33	5.923.51
000440	Sales Call Center Softw										
000467	000 02/06/07	165,628.70	P SLMM	03 00	0.00	155,628.70	02/28/09	78,213.56	4,600.79	41,407.17	119,620.73
AJU407	ABI Software 000 01/01/07	£ 250 00	D C11#4	64 65	0.00	5.050.00					
000473	Solomon Business Read		P SLMM	03 00	0.00	5,350.00	02/28/09	2,675.00	148.61	1,337.49	4,012.49
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	000 04/10/07	•	P SLMM	03 00	0.00	704000	20,000,000	2002.5			
00474	Track-It! Enterprise Soft		r aummi	03 00	0.00	7,942.00	12/20/09	3,309.16	220.61	1,985.49	5,294.65
	000 01/23/07		P SLMM	03 00	0.00	4,801.36	man	0.007.04	400.07	4 *** **	
00490	VPN Solution Software	4,007.00	COM	00 00	0.00	4,001.00 (12/2013	2,267.31	133.37	1,200.33	3,467.64
	000 01/01/07	280000	P SLMM	03 00	0.00	2,800.00 (12/28/00	1,400.00	77 77	500.00	0.000.00
00492	Coupa Software	4		30 30	0.00	2,000.00	/E/EG03	1,400.00	77.77	699,99	2,099.99
	000 11/02/07	6,240.00	P SLMM	03 00	0.00	6,240.00	2/28/09	1,386.67	173.34	1,560.00	2.946.67
00493	6 - Mesh Back Chairs						2230	1,000,07	173.34	1,00000	2,540.07
	000 10/05/07	2,716.40	P SLMM	07 00	0.00	2,716.40 0	2/28/09	291.04	3234	291.04	582.08
00505	Microsoft Enterprise Serv	ers Software				-,		251131	0201	231.04	302.06
	000 12/01/07	1,976.26	P SLMM	03 00	0.00	1,976.26 0	2/28/09	384.27	54.90	494.06	578.33
00513	CRM Softwere										010.00
	000 06/01/08	150,830.00 F	P SLMM	03 00	0.00	150,830.00 0	2/28/09	4,352.78	4,189.73	38,685.83	43,038.61
0521	FRX Upgrade/Implement	ation									1-,000.01
	000 07/14/08	1,237.50 F	SLMM	03 00	0.00	1,237.50 00	2/28/09	0.00	34.37	309.37	309.37
0531	Cisco VPN License - 25 u										
	000 09/10/08	2,064.36 P	SLMM	03 00	0.00	2,064.36 02	2/28 /09	0.00	57.35	401.40	401.40
Œ	VL Asset Acct No =	403,674.52			0.00	403,674.52		124,460.22	11,170.06	101,394.07	225,854.29
	1800-000										
	Less disposals and	0.00			0.00	0.00		0.00			0.00
	transfers										
	Count = 0										
	Net Subtotal	403,674.52			0.00	403,674.52		124,460.22	11,170.06	101,394.07	225,854.29
	Count = 32										
Asset A	cct No = 1810-000										
435	Analog to digital hardware o	converter									
(000 11/10/06	1,954.84 P	SLAM	07 00	0.00	1,954.84 027	28/09	465.44	23.27	209.44	674.88
	ERS 5520-48T Network Sw								<i></i>	203.44	0/4.00
449 8	a to some for the titles of										

Sys Mo	in Svc Ext Date	Acquired P Velue T		Est Life	Salv / 168(lt) Sec 179	,	Prior Thru	Prior Accurs Depreciation	Depreciation This Aun	Current YTD Depreciation	Current Accum Depreciation
M 4	at Acct No = 1810-000										
00453	Core Network Switches	acon on D	CLASA	07.00	0.00	8,503.02 (norma ina	1822.08	101.23	911.04	2,733.12
	000 12/22/06	8,503.02 P	SLMM	07 00	0.00	6,500.02	3220V3	1022.00	101.20	311,04	2,700.12
00454	Battery Backup Protection				2.00	F 707 60 /	00100100	0.000.70	159.09	1,431.84	4,295.54
	000 12/21/06	5,727.39 P	SLMM	03 00	0.00	5,727.39	J212009	2,863.70	129.09	1,401.04	4,293.34
000457	Nortel Switch Hardware						****	5,972.05	004.70	0.00	2.020.07
	000 12/18/06	27,869.51 P	SLMM	07 00	0.00	27,869.51	32/26/09	5,972.05	331.78	2,986.02	8,958.07
00458	Network Hardware								***	001705	0.510.00
	000 12/18/06	26,580.99 P	SLMM	07 00	0.00	26,580.99	02/28/09	5,695.93	316.44	2,847.96	8,543.89
00468	Nortel Core Switches - Ot										2.000.04
	000 02/20/07	10,852.80 P	SLMW	07 00	0.00	10,852.80	02/2 8/0 9	2,067.21	129.20	1,162.80	3,230.01
00469	Nortel Core Network Swit	ches - Oty 11									
	000 01/01/07	60,901.42 P	SLIMM	07 00	0.00	60,901.42 0	02/2 8/0 9	13,050.30	725.02	6,525.15	19,575.45
000498	EMC · Data Storage Syste	em									
	000 09/20/07	29,353.91 P	SLMM	05 00	0.00	29,353.91 0	02/2 8/0 9	4,403.09	489.23	4,403.08	8,806.17
00502	8 - 2GB Memory Module I	for Dell Po <mark>werEdge</mark>	2950 Server								
	000 08/09/07	1,709.81 P	SLMM	03 00	0.00	1,709.81 0	02/28/09	522.44	47.49	427.45	949.89
00530	Cisco Firewall Equip.										
	000 09/10/08	5,3 9 9.57 P	SLMM	07 00	0.00	5,399.57 0	02/2 8/09	0.00	64. 28	449.96	449, 96
00537	Geth Switches - City 10										
	000 09/28/08	45,534.72 P	SLMM	07 00	0.00	45,534.72 0	02/28/09	0.00	542.08	3,252.48	3,252.48
	G/L Asset Acct No =	284,226.01		-	0.00	284,226.01		49,684.68	3,641,46	31,018.43	80,703.11
	1810-000							4.00			200
	Less disposals and	0.00			0.00	0.00		0.00			0.00
	transfers										
	Count = 0			_							
	Net Subtotal	284,226.01			0.00	284,226.01		49,684.68	3,541.46	31,018.43	80,703.11
					0.00	204,220.01		45,004.00	3,041,40	31,010.40	34,133.11
	Count = 12				0.00	204,220,01		13,001.00	3,041.40	31,010.40	34,740
VL Asset	Count = 12 It Acct No = 1820-000				0.00	264,220.01	· · · · · · · · · · · · · · · · · · ·	15,001.00	3,041.40	3 1,0 10.40	33,100.77
						264,220,01		13,001.00	3,041.40		
	it Acct No = 1820-000	579.88 P	SLAMM	03 00	0.00	579.88 0	2/28/09	338.26	16.10	144.96	483.22
00172	it Acct No = 1820-000 Arena Bann	579.88 P	SLMM	03 00			2/28/09				
00172	it Acct No = 1820-000 Arena Bann 000 09/25/06	579.88 P		03 00							
00172 00173	at Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06	579.88 P Analog CODEC			3.00	579.88 0		338.26	16.10	144.96	483.22
00172 00173	nt Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II	579.88 P Analog CODEC 2,099.56 P	SLMM		3.00	579.88 0	2/2 8/09	338.26	16.10	144.96	483.22
00172 00173 00174	nt Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II 000 09/25/06	579.88 P Analog CODEC	SLMM	03 90	0.00	579.88 0: 2,099.58 0:	2/2 8/09	338.26 1.224.76	16.10 58.32	144.96 524.89	483.22 1,749.65
00172 00173 00174	at Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II 000 09/25/06 Sony Monitor	579.88 P Analog CODEC 2.099.56 P 1,666.51 P	SLMM SLMM	03 00 03 00	0.00	579.88 0: 2,099.58 0:	2/28/09 2/28/09	338.26 1.224.76	16.10 58.32	144.96 524.89	483.22 1,749.65
00172 00173 00174 00625	at Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II 000 09/25/06 Sony Monitor 000 08/20/08	579.88 P Analog CODEC 2.099.56 P 1,666.51 P 1,717.00 P	SLMM SLMM	03 90	0.00 0.00 0.00	579.88 0: 2,099.58 0: 1,666.51 0:	2/28/09 2/28/09	338 26 1 224.76 972.13	16.10 58.32 46.29	144.96 524.89 416.62	483.22 1,749.65 1,388.75
00172 00173 00174 00625	Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II 000 09/25/06 Sony Monitor 000 08/20/08 Riedel Intercom System U	579.88 P Analog CODEC 2,099.56 P 1,666.51 P 1,717.00 P	SLMM SLMM SLMM	03 00 03 00 03 00	0.00 0.00 0.00	579.88 0; 2,099.58 0; 1,666.51 0; 1,717.00 0;	2/28/ 09 2/28/ 09 2/28/ 09	338 26 1 224.76 972 13 9.00	16.10 58.32 46.29 47.70	144.96 524.89 416.62	483.22 1,749.65 1,398.75 333.87
00172 00173 00174 00625 00540	at Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II 000 09/25/06 Sony Monitor 000 08/20/08 Piedel Intercom System U, 000 11/01/08	579.88 P Analog CODEC 2.099.56 P 1,666.51 P 1,717.00 P pgrade 74,446.44 P	SLMM SLMM SLMM	03 00 03 00	0.00 0.00 0.00 0.00 0.00	579.88 0; 2,099.58 0; 1,666.51 0; 1,717.00 0; 74,446.44 0;	2/28/ 09 2/28/ 09 2/28/ 09	338 26 1 224 76 972 13 0 00 0 00	16.10 58.32 46.29 47.70 2.067.96	144.96 524.89 416.62 333.87 10.339.78	483.22 1,749.65 1,398.75 333.87 10,339.78
00172 00173 00174 00525 00540	at Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II 000 09/25/06 Sony Monitor 000 08/20/08 Piedel Intercom System U 000 11/01/08 G/L Assett Acct No =	579.88 P Analog CODEC 2,099.56 P 1,666.51 P 1,717.00 P	SLMM SLMM SLMM	03 00 03 00 03 00	0.00 0.00 0.00	579.88 0; 2,099.58 0; 1,666.51 0; 1,717.00 0;	2/28/ 09 2/28/ 09 2/28/ 09	338 26 1 224.76 972 13 9.00	16.10 58.32 46.29 47.70	144.96 524.89 416.62 333.87	483.22 1,749.65 1,398.75 333.87
00172 00173 00174 00525 00540	at Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II 000 09/25/06 Sony Monitor 000 08/20/08 Piedel Intercom System U, 000 11/01/08 GFL Asset Acct No = 1820-000	579.88 P Analog CODEC 2.099.56 P 1.666.51 P 1.717.00 P pgrade 74.446.44 P 80,509.41	SLMM SLMM SLMM	03 00 03 00 03 00	0.00 0.00 0.00 0.00 0.00	579.88 0: 2,099.58 0: 1,666.51 0: 1,717.00 0: 74,446.44 0: 80,509.41	2/28/ 09 2/28/ 09 2/28/ 09	338 26 1 224.76 972 13 0 00 0 00 2535 15	16.10 58.32 46.29 47.70 2.067.96	144.96 524.89 416.62 333.87 10.339.78	483.22 1,749.65 1,388.75 333.87 10,339.78 14,295.27
00172 00173 00174 00525 00540	Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II 000 09/25/06 Sony Monitor 000 08/20/08 Piedel Intercom System U 000 11/01/08 GAL Acct No = 1820-000 Less disposals and	579.88 P Analog CODEC 2.099.56 P 1,666.51 P 1,717.00 P pgrade 74,446.44 P	SLMM SLMM SLMM	03 00 03 00 03 00	0.00 0.00 0.00 0.00 0.00	579.88 0; 2,099.58 0; 1,666.51 0; 1,717.00 0; 74,446.44 0;	2/28/ 09 2/28/ 09 2/28/ 09	338 26 1 224 76 972 13 0 00 0 00	16.10 58.32 46.29 47.70 2.067.96	144.96 524.89 416.62 333.87 10.339.78	483.22 1,749.65 1,398.75 333.87 10,339.78
00172 00173 00174 00525 00540	Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II 000 09/25/06 Sony Monitor 000 08/20/08 Piedel Intercom System U 000 11/01/08 G/L Assett Acct No = 1820-000 Less disposals and transfers	579.88 P Analog CODEC 2.099.56 P 1.666.51 P 1.717.00 P pgrade 74.446.44 P 80,509.41	SLMM SLMM SLMM	03 00 03 00 03 00	0.00 0.00 0.00 0.00 0.00	579.88 0: 2,099.58 0: 1,666.51 0: 1,717.00 0: 74,446.44 0: 80,509.41	2/28/ 09 2/28/ 09 2/28/ 09	338 26 1 224.76 972 13 0 00 0 00 2535 15	16.10 58.32 46.29 47.70 2.067.96	144.96 524.89 416.62 333.87 10.339.78	483.22 1,749.65 1,388.75 333.87 10,339.78 14,295.27
00172 00173 00174 00525 00540	Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II 000 09/25/06 Sony Monitor 000 08/20/08 Piedel Intercom System U 000 11/01/08 GAL Acct No = 1820-000 Less disposals and	579.88 P Analog CODEC 2.099.56 P 1.666.51 P 1.717.00 P pgrade 74.446.44 P 80,509.41	SLMM SLMM SLMM	03 00 03 00 03 00	0.00 0.00 0.00 0.00 0.00	579.88 0: 2,099.58 0: 1,666.51 0: 1,717.00 0: 74,446.44 0: 80,509.41	2/28/ 09 2/28/ 09 2/28/ 09	338 26 1 224.76 972 13 0 00 0 00 2535 15	16.10 58.32 46.29 47.70 2.067.96 2.236.37	144.96 524.89 416.62 333.87 10,339.78 11,760.12	483.22 1,749.65 1,388.75 333.87 10,339.78 14,295.27
00172 00173 00174 00525 00540	Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II 000 09/25/06 Sony Monitor 000 08/20/08 Piedel Intercom System U 000 11/01/08 G/L Assett Acct No = 1820-000 Less disposals and transfers	579.88 P Analog CODEC 2.099.56 P 1.666.51 P 1.717.00 P pgrade 74.446.44 P 80,509.41	SLMM SLMM SLMM	03 00 03 00 03 00	0.00 0.00 0.00 0.00 0.00	579.88 0: 2,099.58 0: 1,666.51 0: 1,717.00 0: 74,446.44 0: 80,509.41	2/28/ 09 2/28/ 09 2/28/ 09	338 26 1 224.76 972 13 0 00 0 00 2535 15	16.10 58.32 46.29 47.70 2.067.96	144.96 524.89 416.62 333.87 10.339.78	483.22 1,749.65 1,388.75 333.87 10,339.78 14,295.27
00172 00173 00174 00625 00540	Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II 000 09/25/06 Sony Monitor 000 08/20/08 Piedel Intercom System U 000 11/01/08 G/L Assett Acct No = 1820-000 Less disposals and transfers Count = 0	579.88 P Analog CODEC 2.099.56 P 1.666.51 P 1.717.00 P pgrade 74.446.44 P 80.509.41	SLMM SLMM SLMM	03 00 03 00 03 00	0.00 0.00 0.00 0.00 0.00	579.88 0: 2,099.58 0: 1,666.51 0: 1,717.00 0: 74,446.44 0: 80,509.41	2/28/ 09 2/28/ 09 2/28/ 09	338 26 1 224.76 972 13 0 00 0 00 2535 15	16.10 58.32 46.29 47.70 2.067.96 2.236.37	144.96 524.89 416.62 333.87 10,339.78 11,760.12	483.22 1,749.65 1,388.75 333.87 10,339.78 14,295.27
00172 00173 00174 000525 000540	Act No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II 000 09/25/06 Sony Monitor 000 08/20/08 Piedel Intercom System U, 000 11/01/08 GFL Asset Act No = 1820-000 Less disposals and transfers Count = 0 Net Subrotal Count = 5	579.88 P Analog CODEC 2.099.56 P 1.666.51 P 1.717.00 P pgrade 74.446.44 P 80.509.41	SLMM SLMM SLMM	03 00 03 00 03 00	0.00 0.00 0.00 0.00 0.00	579.88 0: 2,099.58 0: 1,666.51 0: 1,717.00 0: 74,446.44 0: 80,509.41	2/28/ 09 2/28/ 09 2/28/ 09	338 26 1 224.76 972 13 0 00 0 00 2535 15	16.10 58.32 46.29 47.70 2.067.96 2.236.37	144.96 524.89 416.62 333.87 10,339.78 11,760.12	483.22 1,749.65 1,388.75 333.87 10,339.78 14,295.27
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000172 000173 000174 000625 000640	it Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II 000 09/25/06 Sony Monitor 000 08/25/08 Riedel Intercom System U 001 1101/08 G/L Assett Acct No = 1820-000 Less disposais and transfers Count = 0 Net Subtotal Count = 5 Acct No = 1830-000 Hockey Vid	579.88 P Analog CODEC 2,099.58 P 1,666.51 P 1,717.00 P 1,74.46.44 P 80,509.41 0,00	SLMM SLMM SLMM SLMM	03 00 03 00 03 00 03 00 	0.00 0.00 0.00 0.00 0.00	579.88 0: 2,099.58 0: 1,666.51 0: 1,717.00 0: 74,446.44 0: 80,509.41 0.00	2/28/09 2/28/09 2/28/09 2/28/09 -	338.26 1.224.76 972.13 0.00 0.00 2.535.15 0.00	16.10 58.32 46.29 47.70 2.067.96 2.236.37	144.96 524.89 416.62 333.87 10,339.78 11,760.12	483.22 1,749.65 1,398.75 333.87 10,339.78 14,295.27
00172 00173 00174 000625 000640	Acct No = 1820-000 Arena Bann 000 09/25/06 DVD Camcorder, Monitor, 000 09/25/06 Baidwin Organ - Studio II 000 09/25/06 Sony Monitor 000 08/20/08 Piedel Intercom System U, 000 11/01/08 GFL Asset Acct No = 1820-000 Less disposals and transfers Count = 0 Net Subrotal Count = 5	579.88 P Analog CODEC 2,099.58 P 1,666.51 P 1,717.00 P pgrade 74,446.44 P 80,509.41 0,00	SLMM SLMM SLMM SLMM	03 00 03 00 03 00	0.00 0.00 0.00 0.00 0.00	579.88 0: 2,099.58 0: 1,666.51 0: 1,717.00 0: 74,446.44 0: 80,509.41	2/28/09 2/28/09 2/28/09 2/28/09 -	338 26 1 224.76 972 13 0 00 0 00 2535 15	16.10 58.32 46.29 47.70 2.067.96 2.236.37	144.96 524.89 416.62 333.87 10,339.78 11,760.12	483.22 1,749.65 1,388.75 333.87 10,339.78 14,295.27

Sys No	in Swc Ext Debe	Acquired Value	P Depr T Meth	Est Life	Salar / 168(ht) Sacc 179	Depreciable Basis	Prior Thru	Prior Accurs Depreciation	Depreciation This Aun	Current YTD Depreciation	Current Accurs Depreciation	Kı Cı
GAT Am	net Acct No = 1830-000											
	000 01/01/08	70.010.73	P SLMM	03 00	0.00	70.046.70	205000					
000524		73,013.20	r olmm	03 00	0.00	79,019.73	02/28/09	13,169.96	2,194.99	19,754.93	32,924.8	3
~~~	000 08/25/08	12.397.00	P SLMM	63 00	6.00	10 007 No	A 2 MODERA	200	241.00			
000534			COLPRIA	w w	0.00	14,397,00	02/28/09	0.00	344.36	2,410.52	2,4 10.5	2
	000 09/01/08		P SLMM	03 00	0.00	9 05 3 40	02/28/09	0.00	040.74	471001		
00535		0,500.10	CONTRA	w w	0.00	0,500.40	02/20/09	0.00	248.71	1,740.94	1,740.9	ŧ
	000 09/01/08	7,082.61	P SLMM	03 00	0.00	708261	02/28/09	0.00	196.74	1 277 17	4 0000 40	
	GAL Asset Acct No =	109,201.82		-	0.00	109,201.82	022403			1,377,17	1,377.17	-
	1830-000	100,220 1.02			0.00	103,02 1.02		14,190.26	3.033.39	25,720.83	39,911.09	,
	Less disposals and	0.00			0.00	0.00		0.00			4.00	
	transfers					0.00		0.00			0.00	
	Count = 0											
	Net Subtotal	109,201.82			0.00	109,201.82	•	14,190.26	3,033.39	of 700 00		
	Count ≈ 5				0.00	100,201.02		14, 150.20	3,000,39	25,720.83	39,911.09	
	kt Acct No = 1640-000											
00509	2006 Forti E350 Truck	AT 554 55	0 0:=:	4.								
00542	000 10/09/07	27,580,92	P SLMM	05 00	0.00	27,680.92	02/28/09	4,152.14	461.35	4,152.13	8.304.27	
00042	2008 Ford E-360 000 10/09/08	43,004.55	D CLEMA	05.00	200							
0543	2006 Potaris Trail Boss 3	42,081.55   20 Ouad	r Suvivi	05 00	0.00	42,081.55	02/28/09	0.00	701.36	4,208.15	4,208.15	
	900 10/11/08	5,475,00 l	D CILAL	05 00	0.00	E 476 00 /	10/00/00	2.24				
	GAL Asset Acct No =		SLIMIN	w w		5,475.00	52/26/09	0.00	91.25	547.50	547.50	
	1840-000	75,237.47			0.00	75,237.47		4,152.14	1,253.96	8,907.78	13,059.92	
	Less disposals and	0.00			0.00	0.00		0.00			0.00	
	transfers							0.00			0.00	
	Count = 0											
	Net Subtotal	75,237.47			0.00	75,237.47	••••	4,152.14	1,253.96	8,907.78	10.000.00	
	. Count ≠3							7,132 (7	05.50	0,301.16	13,059.92	
l Annul	Acct No = 1850-000											-
	NHL Safety Netting											
V.02	000 09/25/06	1,591,43 P	C) MA	05 00	0.00	1501 47 0	20000	rm 0.4				
0183	NHL Safe Net	1,231,70	OLIVIER	05 00	0.00	1,591.43 02	252809	557.01	26.52	238.71	795.72	
	000 09/25/06	17,406.49 P	SIMM	05 00	0.00	17,406.49 02	mena	£ 202 27	200.44	0.540.00		
e	VL Asset Acct No =	18,997.92	001111		0.00			5,092.27	290.11	2,610.97	8,703.24	
Ť	1850-000	10,201.92			0.00	18,997.92		6,549.28	316.63	2,849.68	9,498.96	
	Less disposais and	0.00			0.00	0.00		0.00				
	transfers	*.**			0.00	0.00		0.00			0.00	
	Count = 0											
	Net Subtotal	18,997.92			0.00	19 007 02		6.640.00	2/11			
	Count = 2	10,537.52			7 <b>0</b> 0	18,997.92		6,549.28	3 16.63	2,849,68	9,498.96	
						<del></del>			<del></del>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
	icot No = 1860-000											
104	X-Ray Machine											
	000 09/25/06	1,154.79 P	SLMM	03 00	0.00	1,154,79 02/2	28/09	673.63	32.07	288.69	962.32	
(		Hes)										
S22 1	Travel Trunk (Trainers Supp	A 470 6 . F			0.00	2,178,81 02/2	26/09	0.00	36.32	290.51	200.54	
622 1 (	000 07/16/08	2,178.61 P	SLMM	05 00	0.00				_	250.01	290.51	
22 1 (25 (		2,178.61 P 4,992.73 P		05 00 07 00	0.00	4,992.73 02/2		0.00	5 <b>9.44</b>	416.06	416.06	

Book = Book 6 FYE Month = June

<b></b>	in Svc	4	Depr Math	Est Life	Sale / 168(It) Sec 179	Depreciable Besis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum   Depreciation
ys No	Ext Deta	Y MALES			<u> </u>						
/L Asset	t Acct No = 1860-000										
00533	Physical Therapy Reha	ib Machine								244.70	445.76
	000 09/17/08	3,467,60 P	SLMM	05 00	0.00	3,467.60	02/28/09	0.00	57.79	346.76	346.76
	G/L Asset Acct No =	11,793.93			0.00	11,793.93		673.63	185.62	1,342.02	2,015.65
	1860-000										
	Less disposals and	0.00			0.00	0.00		0,00			0.00
	transfers										
	Count = 0			-							
	Net Subtotal	11,793.93			0.00	11,793.90		673.63	186.62	1,342.02	2,015.65
	Count = 4										
<b>3/L Adde</b> 0001 <b>8</b> 9	nt Acct No = 1870-600 2- Infocus LP600 Digit 000 09/25/06	ai Projector 2,951.75 P	SLMM	05 00	0.00	2,951.78	02/28/09	1,033.11	49.20	442.76	1,475.87
000192	6 - Infocus Lamps	2,301.13 F	OCIVIEW.	∞ ∞	0.00	2,04					
A0192	000 09/25/06	2,655.42 P	SIMM	03 00	0.00	2,655.42	02/28/09	1,549.00	73.76	663.85	2,212.85
000195	1 infocus LP600 Digita		OLIT III	• • • • • • • • • • • • • • • • • • • •							
XX 130	000 09/25/06	1,509.43 F	SLMM	05 00	0.00	1,509.43	02/28/09	528.31	25.15	226.41	754.72
000248	Production Equip. Pur										
	000 09/25/06	193,782.57 P	SLMM	03 00	0.00	193,782.57	02/28/09	113,039.83	5,382.85	48,445.64	161,485.47
	G/L Asset Acct No =	200,899.17		-	0.00	200,899.17		116,150.25	5,530.96	49,778.66	165,928.91
	1870-000	·									
	Less disposals and	0.00			0.00	0.00		0.00			0.00
	transfers										
	Count = 0										
	Net Subtotali	200,899.17			0.00	200,899.17		116,150.25	5,530.96	49,778.66	166,928.91
	Count = 4										
					444	3.234,774.01		893,673.06	62,353.74	545,971.14	1,439,644.20
	Grand Total	3,234,774.01			0.00 0.00	3,234,774.01		8.00	02,330.74	J-10,37 1.14	0.00
	Less disposals and	0.00			0.00	0.00		0.00			5.50
	transfers										
	Count = 0	2.004.774.04		-	0.00	3,234,774.01		893,673.06	62,353.74	545.971.14	1,439,644,20
	Net Grand Total	3,234,774.01		_	0.00	ا 4,0 / /,+ويدرن		530,010.00	02,000.17	3 70,01 1.17	.,,,

April 28, 2008 at 9:10 AM

#### Material Contracts

- 1. Partition and Sale Agreement dated September 25, 2006, as amended, modified and supplemented from time to time, between and among Arizona Hockey Management, Inc., an Arizona corporation; Arena Management Group, LLC, a Delaware limited liability company; Arena Development, LLC, a Delaware limited liability company; Center Ice Holdings, LLC, a Delaware limited liability company; Coyotes Hockey, LLC, a Delaware limited liability company; Coyotes Hockey, LLC, a Delaware limited liability company; Coyotes Holdings, LLC, a Delaware limited liability company; Elman Holdings, Inc., an Arizona corporation; Glendale-101 Development, LLC, a Delaware limited liability company; Jerry Moyes; Coyotes Holdings MemberCo, LLC, a Delaware limited liability company; Jerry Moyes; Coyotes Holdings MemberCo, LLC, a Delaware limited liability company; Steven M. Ellman, a married man dealing with his sole and separate property; SUB Investments, LLC, a Delaware limited liability company; The Jerry and Vickie Moyes Family Trust, dated December 11, 1987; Westgate Investments; and Westgate Signage, LLC, a Delaware limited liability company;
- the Agreement in Respect of Parking and Mixed-Use Development Agreement, dated as September 25, 2006, by and among Coyote Center Development, LLC, Glendale-101 Development, LLC, Arena Development, LLC, Westgate Investments, LLC, Coyotes Hockey, LLC and Arena Management Group, LLC;
- 3. the Parking Use License and Easement Agreement, dated as of September 25, 2006, by and among Coyotes Hockey, LLC, Westgate Investments, LLC, Arena Management Group, LLC and Coyote Center Development, LLC;
- 4. the Declaration of Easements, dated September 25, 2006, by Coyote Center Development, LLC, as Declarant, in favor of Coyotes Hockey, LLC and Arena Management Group, LLC;
- 5. the Nondisturbance and Attornment Agreement, dated September 25, 2006, by and among Credit Suisse, Cayman Islands Branch, Coyotes Hockey, LLC, Arena Management, LLC Group, and Coyotes Holdings, LLC;
- 6. the AMULA Undertaking and Indemnification Agreement, dated September 25, 2006, made by Coyotes Hockey, LLC and Coyotes Holdings, LLC for the benefit of Coyote Center Development LLC and Glendale-101 Development LLC;
- 7. Team Guaranty Undertaking and Indemnification Agreement, dated as of September 25, 2006, made by and among Coyote Center Development, LLC, SUB Investments, LLC and Westgate Investments, LLC for the benefit of Coyotes Hockey, LLC;
- 8. the Consolidated Trailing Agreement, dated September 25, 2006, by, between and among Arena Management Group, LLC, Arizona Lacrosse, LLC, Coyote Center Development, LLC, Coyotes Hockey, LLC, Entertainment Center Development, LLC, Steven M. Ellman, a married man dealing with his sole and separate property, and Westgate Investments, LLC;
- 9. Reassignment and Assumption Agreement, dated September 25, 2006, by and among Coyote Center Development, LLC and Coyotes Hockey, LLC;

- the Consent, dated September 25, 2006, executed by SOF Investments, L.P., a Delaware limited partnership, White Tip Investments, LLC, a Delaware limited liability company, and Donatello Investments, LLC, a Delaware limited liability company, in favor of Coyotes Hockey, LLC;
- 11. the Agreement of Purchase and Sale and Joint Escrow Instructions by and between Entertainment Center Development, LLC and Coyotes Hockey, LLC, dated September 25, 2006;
- 12. the Office Lease, dated June 16, 2005, by and between Coyote Center Development, LLC and Coyotes Hockey, LLC;
- 13. the First Amendment to Office Lease, dated September 22, 2006, but effective as of September 25, 2006, to that certain Office Lease, dated June 16, 2005, by and between Coyote Center Development, LLC and Coyotes Hockey, LLC, and consented to by Fremont Investment & Loan;
- 14. the Sponsorship Cooperation Agreement, dated September 25, 2006, among Coyote Center Development, LLC, Entertainment Center Development, LLC, Westgate Signage, LLC, Arena Management Group, LLC and Coyotes Hockey, LLC;
- 15. Recognition and Non-Disturbance Agreement, dated September 25, 2006, between Coyote Center Development, LLC and Coyotes Hockey, LLC;
- 16. the Assignment and Assumption Agreement (Cardinals/Ellman Agreement) among Arena Development, LLC, Coyote Center Development, LLC, Glendale-101 Development, LLC, and Coyotes Hockey, LLC, dated September 25, 2006;
- 17. (i) that certain Partial Re-Assignment and Assumption Agreement, dated September 25, 2006, by and between Arena Development, LLC, and Coyotes Hockey, LLC, and (ii) that certain payment direction letter to Drawbridge Special Opportunities Fund LP, a Delaware limited partnership in connection therewith;
- 18. Media Tower Lease Agreement, dated September 25, 2006, between Westgate Signage, LLC and Coyotes Hockey, LLC;
- 19. Parking Replacement Agreement, dated September 25, 2006, by and among Coyote Center Development, LLC, Coyotes Hockey, LLC, and Arena Management Group LLC;
- 20. Consent Agreement, dated September 27, 2006, by and among the National Hockey League, a joint venture organized as an unincorporated association not-for-profit, Arizona Hockey Management, Inc., an Arizona corporation; Arena Management Group, LLC, a Delaware limited liability company; Arena Management Holdings, LLC, a Delaware limited liability company; Center Ice Holdings, LLC, a Delaware limited liability company; Coyote Center Development, LLC, a Delaware limited liability company, Coyotes Hockey, LLC, a Delaware limited liability company; Coyotes Holdings, LLC, a Delaware limited liability company; E-Arena Holdings, LLC a Delaware limited liability company; Ellman Holdings, Inc., an Arizona corporation; Glendale-101 Development, LLC, a Delaware limited liability company; Jerry Moyes, an individual; Vickie Moyes, an individual, Coyotes Holdings MemberCo, LLC, a Delaware limited liability company; 101 Holdings, LLC, a Delaware limited liability company; Steven M. Ellman, a married man dealing with his sole and separate property; SUB Investments, LLC, a Delaware limited liability company; The Jerry and Vickie Moyes Family Trust, dated December 11, 1987; Westgate Investments; Westgate Signage, LLC, a Delaware limited liability company; Wayne Gretzky, an

- individual, James Wikert, an individual, John A. Breslow, an individual, John A. Breslow Rollover IRA, Lake Street Leasing Corp., Barry Handwerker, an individual and Garry Handwerker, an individual;
- 21. The Lex Scripta dated March 27, 2002, consisting of the constitution, by-laws and significant resolutions of the National Hockey League;
- 22. The Arena Management, Use and Lease Agreement, dated as of November 29, 2001, among the City of Glendale, Arena Management Group, LLC, Coyotes Hockey, LLC, Coyote Center Development, LLC and Glendale-101 Development, LLC;
- 23. The Agreement Regarding Renewal and Replacement Schedule dated as of November 29, 2001, among the City of Glendale, Arena Management Group, LLC and Coyotes Hockey, LLC;
- 24. The Safety and Security Agreement dated as of November 29, 2001, among the City of Glendale, Arena Management Group, LLC and Coyotes Hockey, LLC;
- 25. The Team Guaranty dated as of January 31, 2002, by Coyotes Hockey, LLC in favor of the City of Glendale;
- 26. Agreement for Sponsorship and Promotion by and between Maska US, Inc., and Coyotes Hockey, LLC, dated as of June 23, 2003, which runs from June 23, 2003, to the conclusion of the 2013-2014 National Hockey League season;
- 27. Third Amendment to Agreement for Sponsorship and Promotion by and between Desert Schools Federal Credit Union and Coyotes Hockey, LLC, dated as of December 7, 2007, which runs through the conclusion of the 2011-2012 National Hockey League season;
- 28. Agreement for Sponsorship and Promotion by and between Fort McDowell Yavapai Nation, and Coyotes Hockey, LLC, dated as of August 19, 2004, which runs from July 1, 2004, to the conclusion of the 2008-2009 National Hockey League season;
- 29. Letter Agreement for television broadcast services by and between Fox Sports Net Arizona, LLC, and Coyotes Hockey, LLC, dated as of April 22, 1999, which runs from the commencement of the 1998-1999 National Hockey League Season to the conclusion of the 2008-2009 National Hockey League season;
- 30. Naming Rights Agreement by and between Jobing.com, LLC, and Coyotes Hockey, LLC, dated as of October 20, 2006, which runs from October 20, 2006, to October 31, 2016, for a total compensation of Thirteen Million Seven Hundred Fifty-Six Thousand Six Hundred Fifty-Four Dollars (\$13,756,654.00).
- 31. Amended and Restated Agreement for Sponsorship and Promotion by and between Valley Toyota Dealer Association, Inc., and Coyotes Hockey, LLC, dated as of December 15, 2005, which runs from October 1, 2005, to the conclusion of the 2008-2009 National Hockey League season;
- 32. Guaranty by Coyotes Holdings MemberCo, LLC, Coyotes Holdings, LLC, Arena Management Group, LLC, Jerry C. Moyes, Vickie Moyes, The Jerry and Vickie Moyes Family Trust, in favor of the National Hockey League, dated as of September 27, 200;

- 33. Agreement between Alliance Beverage and Coyotes Hockey, LLC;
- 34. Agreement for Sponsorship by and between Phoenix Newspapers, Inc. dated as of January 26, 2009, which runs from August 2008 and shall terminate on June 30, 2009;
- 35. Agreement for Sponsorship by and between AT&T Operations, Inc. and Coyotes Hockey, LLC dated as of July 1, 2008, which runs from July 1, 2008 and shall terminate on June 30, 2011;
- 36. Agreement for Sponsorship by and between Blue Media, LLC and Coyotes Hockey, LLC dated as of October 28, 2008, which runs from October 28, 2008 and shall terminate on June 30, 2009;
- 37. Agreement for Sponsorship by and between Comerica Bank and Coyotes Hockey, LLC dated as of November 8, 2007, which runs from November 8, 2007 and shall terminate on June 30, 2010;
- 38. Agreement for Sponsorship by and between Danny's Family Companies, LLC and Coyotes Hockey, LLC dated as of November 21, 2007, which runs from November 21, 2007 and shall terminate on June 30, 2010;
- 39. Agreement for Sponsorship by and between Delta Dental of Arizona and Coyotes Hockey, LLC dated as of December 7, 2006, which runs from December 7, 2006 and shall terminate on June 30, 2010;
- 40. Agreement for Sponsorship by and between Diamond Resorts International, LLC and Coyotes Hockey, LLC dated as of October 5, 2007, which runs from October 5, 2007 and shall terminate on June 30, 2012.
- 41. Agreement for Sponsorship by and between Phoenix Dodge Dealer Advertising Association Dodge and Coyotes Hockey, LLC dated as of July 28, 2008, which runs from July 28, 2008 and shall terminate on June 30, 2009;
- 42. Agreement for Sponsorship by and between Government Employees Insurance Companies and Coyotes Hockey, LLC dated as of August 19, 2008 which runs from August 19, 2008 and shall terminate on June 30, 2010:
- 43. Agreement for Sponsorship by and between Gila River Gaming Enterprises, Inc. and Coyotes Hockey, LLC dated as of March 20, 2007, which runs from July 1, 2007 and shall terminate on June 30, 2012;
- 44. Agreement for Sponsorship by and between Heritage Graphics, Inc. and Coyotes Hockey, LLC dated as of October 23, 2006, which runs from October 23, 2006 and shall terminate on June 30 2010;
- 45. Naming Rights Agreement by and between Jobing.com, LLC and Coyotes Hockey, LLC dated as of October 20, 2006, which runs from October 20, 2006 and shall terminate on October 31, 2016;
- 46. Second Amendment to Agreement for Sponsorship by and between Lovitt & Touche, Inc. and Coyotes Hockey, LLC dated as of August 15, 2005, which runs from September 1, 2003 to the conclusion of the 2008-2009 National Hockey League season;
- 47. Agreement between Reebok and Coyotes Hockey, LLC;

- 48. Agreement for Sponsorship by and between RideNow Powersports Management Group and Coyotes Hockey, LLC dated as of July 15, 2008, which runs from July 15, 2008 and shall terminate on June 30, 2010;
- 49. Amended and Restated Letter of Agreement by and between Sharp Electronics Corporation and Coyotes Hockey, LLC dated as of August 25, 2008, which runs from August 25, 2008 and shall terminate on June 30, 2013;
- 50. Agreement for Sponsorship by and between Salt River Project Agricultural Improvement and Power District and Coyotes Hockey, LLC dated as of July 1, 2008 which runs from July 1, 2008 and shall terminate on June 30, 2010;
- 51. Agreement for Sponsorship by and between Stubhub, Inc. and Coyotes Hockey, LLC dated as of October 11, 2006, which runs from October 11, 2006 and shall terminate on June 30, 2011;
- 52. Agreement for Sponsorship by and between Taco Bell Owners Advertising Association and Coyotes Hockey, LLC dated as of September 26, 2008, which runs from September 26, 2008 and shall terminate on June 30, 2009;
- 53. Agreement for Sponsorship by and between US Airways and Coyotes Hockey, LLC dated as of September 18, 2006, which runs from September 18, 2006 and shall terminate on June 30, 2009;
- 54. Agreement for Sponsorship by and between Veema Nutrition Company and Coyotes Hockey, LLC dated as of July 1, 2008, which runs from July 1, 2008 and shall terminate on June 30, 2010;
- 55. Agreement for Sponsorship by and between Waste Management of Arizona Inc. and Coyotes Hockey, LLC dated as of October 23, 2008, which runs from October 23, 2008 and shall terminate on June 30, 2012;
- 56. Agreement for Sponsorship by and between Galardi Group franchise & Leasing, LLC d/b/a Weinerschnitzel and Coyotes Hockey, LLC dated as of June 29, 2007, which runs from July 1, 2007 and shall terminate on June 30, 2010;
- 57. Suite License Agreement by and between Coyotes Hockey, LLC and Arena Partners, LLC dated January 18, 2006 which runs from January 18, 2006 through January 17, 2017;
- 58. Suite License Agreement by and between Coyotes Hockey, LLC and B&B Holdings, Inc. dated September 22, 2006 which runs from September 20, 2006 through September 19, 2011;
- 59. Suite License Agreement by and between Coyotes Hockey, LLC and CB Richard Ellis, Inc. dated October/November 2004 which runs from March 18, 2004, through March 17, 2012;
- 60. Suite License Agreement by and between Coyotes Hockey, LLC and Desert Schools Federal Credit Union dated August 15, 2003;
- 61. Agreement by and between Coyotes Hockey, LLC and Steven Ellman;
- 62. Suite License Agreement by and between Coyotes Hockey, LLC and Evans Overhead Door, LLC dated October 5, 2007 which runs from October 1, 2007 through September 30, 2010;

- 63. Suite License Agreement by and between Coyotes Hockey, LLC and Fort McDowell Yavapai Nation:
- 64. Suite License Agreement by and between Coyotes Hockey, LLC and Fox Sports (FSN Arizona);
- 65. Suite License Agreement by and between Coyotes Hockey, LLC and Phelps Dodge Corporation dated September 12, 2005 which runs from September 15, 2005 through August 14, 2009;
- 66. Suite License Agreement by and between Coyotes Hockey, LLC and Honeywell International, Inc. dated June 2008 which runs from July 1, 2008 through June 30, 2011;
- 67. Suite License Agreement by and between Coyotes Hockey, LLC and Inhouse Assist, LLC dated November 2007 which runs from November 1, 2007 through October 31, 2014;
- 68. Suite License Agreement by and between Coyotes Hockey, LLC and Jobing.com, LLC dated October 20, 2006 which runs from October 20, 2006 through October 31, 2016;
- 69. Agreement by and between Coyotes Hockey, LLC and Kabuto Arizona Properties, LLC;
- 70. Suite License Agreement by and between Coyotes Hockey, LLC and Kiewit Western Co. dated June 2006 which runs from June 10, 2006 through June 9, 2009;
- 71. Suite License Agreement by and between Coyotes Hockey, LLC and LG Solid Source;
- 72. Suite License Agreement by and between Coyotes Hockey, LLC and Lovitt & Touche, Inc. dated October 29, 2003 which runs from July 1, 2004 through the conclusion of the 2008-2009 National Hockey League season;
- 73. Suite License Agreement by and between Coyotes Hockey, LLC and The Pepsi Bottling Group dated May 2008 which runs from July 1, 2007 through June 30, 2012 (consistent with Sponsorship Agreement);
- 74. Suite License Agreement by and between Coyotes Hockey, LLC and Perini Building Company, LLC dated July 1, 2003 which runs from July 1, 2004 through June 30, 2008;
- 75. Suite License Agreement by and between Coyotes Hockey, LLC and John Q. Hammons, LLC d/b/a Renaissance Glendale dated July 2008 which runs from august 1, 2008 through July 31, 2009;
- 76. Amended and Restated Suite License Agreement by and between Coyotes Hockey, LLC and Don Sanderson Ford, Inc. dated July 6, 2006 which runs from July 1, 2003 through June 30, 2011;
- 77. Amended and Restated Suite License Agreement by and between Coyotes Hockey, LLC and Select Build Arizona, LLC dated February 2007 which runs from April 1, 2006 through March 31, 2010;
- 78. Suite License Agreement by and between Coyotes Hockey, LLC and Valley Toyota.

- Suite License Agreement by and between Coyotes Hockey, LLC and VHS Acquisition Subsidiary No. 8, Inc. /b/a Abrazo Region Services dated July 2006 which runs from June 1, 2006 through May 31, 2010; and
- 80. Suite License Agreement by and between Coyotes Hockey, LLC and WDG Enterprises dated November 2006 which runs from July 1, 2006 through June 30, 2011.
- 81. Agreement for Sponsorship by and between Waste Management of Arizona Inc. and Coyotes Hockey, LLC dated as of October 23, 2008, which runs from October 23, 2008 and shall terminate on June 30, 2012.
- 82. Secured Credit Agreement by and between Coyotes Hockey, LLC and the NHL, dated as of February 24, 2009, and related agreements.
- 83. Office Lease by and between Whiteout Way Investments, LLC and Coyotes Hockey, LLC, dated as of December 28, 2007, for lease of team offices, from December 27, 2007 to May 31, 2034.
- 84. Amendment to Affiliation Agreement by and between Coyotes Hockey, LLC and San Antonio Hockey, L.L.C., effective June 2008.

Coyotes Hockey LLC
Software Licensing
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Vendor	Title	Qty
Symantec	GHOST SOLUTION SUITE	250
Symantec	BACKUP EXEC AGENT FOR WINDOWS SYSTEMS	25
Symantec	BACKUP EXEC SYSTEM RECOVERY DESKTOP	250
Symantec	BACKUP EXEC AGENT FOR MSFT SHAREPOINT 12.5	1
Symantec	BACKUP EXEC AGENT FOR MSFT ACTIVE DIRECTORY 12.5	2
Symantec	BACKUP EXEC OPTION CENTRAL ADMIN SERVER 12.5	2
Symantec	BACKUP EXEC OPTION LIBRARY EXPANSION 12.5	1
Symantec	BACKUP EXEC SYSTEM RECOVERY SERVER 8.5	12
Symantec	BACKUP EXEC WINDOWS MICROSOFT EXCHANGE SERVER 12.5	2
Microsoft	CRM Professional Server Listed	1
Microsoft	CRM Professional CAL	80
Microsoft	Microsoft Project	7
Microsoft	Visio Professional	10
Microsoft	Desktop Professional	250
Microsoft	SQL Server CAL	100
Microsoft	MOM Enterprise Ops Management	7
Microsoft	System Center Ops Mgr	13
Microsoft	Windows Terminal Server CAL	70
Microsoft	Exchange Server Enterprise	2
Microsoft	Exchange Server Enterprise CAL	1
Microsoft	Office SharePoint Server	1
Microsoft	ISA Server Std	1
Microsoft	SQL Server Standard Edition	1
Microsoft	SQL Server Enterprise Edition	1
Microsoft	Office LCS CAL	100
Microsoft	Windows Server Standard	22
Microsoft	Windows Server Enterprise	1
McAfee	McAfee Total Protection for Enterprise	251
McAfee	Virex	11
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