

2012 DEPRECIATION SCHEDULE

<u>Furniture & Fixtures:</u>	<u>YEAR:</u>	<u>% GOOD</u>	<u>% DEPRECIATED</u>	<u># of yrs old:</u>
<u>Leasehold Improvements:</u>	2012	100	0	0
	2011	95	5	1
	2010	90	10	2
	2009	85	15	3
	2008	75	25	4
	2007	65	35	5
	2006	55	45	6
	2005	45	55	7
(Maximum depreciation)	2004 & prior yrs.	40	60	8

<u>Machinery & Equipment:</u>	<u>YEAR:</u>	<u>% GOOD</u>	<u>% DEPRECIATED</u>	<u># of yrs old:</u>
	2012	100	0	0
	2011	95	5	1
	2010	85	15	2
	2009	80	20	3
	2008	70	30	4
	2007	65	35	5
	2006	55	45	6
	2005	45	55	7
(Maximum depreciation)	2004 & prior yrs.	40	60	8

<u>Computers/Other:</u>	<u>YEAR:</u>	<u>% GOOD</u>	<u>% DEPRECIATED</u>	<u># of yrs old:</u>
	2012	95	5	0
	2011	85	15	1
	2010	75	25	2
	2009	65	35	3
	2008	55	45	4
	2007	45	55	5
(Maximum depreciation)	2006 & prior yrs.	35	65	6

<u>Signs:</u>	<u>YEAR:</u>	<u>% GOOD</u>	<u>% DEPRECIATED</u>	<u># of yrs old:</u>
	2012	95	5	0
	2011	90	10	1
	2010	80	20	2
	2009	70	30	3
	2008	60	40	4
	2007	50	50	5
	2006	40	60	6
(Maximum depreciation)	2005 & prior yrs.	35	65	7

<u>Park Models:</u>	<u>YEAR:</u>	<u>% GOOD</u>	<u>% DEPRECIATED</u>	<u># of yrs old:</u>
	2012	95	5	0
	2011	90	10	1
	2010	80	20	2
	2009	70	30	3
	2008	60	40	4
	2007	50	50	5
	2006	40	60	6
(Maximum depreciation)	2005 & prior yrs.	35	65	7