

WABCO #2 Personal Property Depreciation Schedule

	<u>Furniture & Fixtures</u>		<u>Machinery & Equipment</u>		<u>Computers</u>		<u>Testing Equipment</u>		<u>Total</u>
	<u>Schedule A</u>		<u>Schedule B</u>		<u>Schedule F</u>		<u>Schedule D</u>		
	True Cash	\$125,000	True Cash	\$455,000	True Cash	\$25,000	True Cash	\$0	\$605,000
<u>Year</u>	<u>Factor</u>	<u>Assessed</u>	<u>Factor</u>	<u>Assessed</u>	<u>Factor</u>	<u>Assessed</u>	<u>Factor</u>	<u>Assessed</u>	<u>Assessed</u>
Original		\$62,500		\$227,500		\$12,500		\$0	\$302,500
1st	0.91	\$56,875	0.89	\$202,475	0.60	\$7,500	0.84	\$0	\$266,850
2nd	0.80	\$50,000	0.76	\$172,900	0.44	\$5,500	0.64	\$0	\$228,400
3rd	0.69	\$43,125	0.67	\$152,425	0.32	\$4,000	0.55	\$0	\$199,550
4th	0.61	\$38,125	0.60	\$136,500	0.24	\$3,000	0.49	\$0	\$177,625
5th	0.53	\$33,125	0.54	\$122,850	0.19	\$2,375	0.44	\$0	\$158,350
6th	0.47	\$29,375	0.49	\$111,475	0.15	\$1,875	0.41	\$0	\$142,725
7th	0.42	\$26,250	0.45	\$102,375	0.08	\$1,000	0.38	\$0	\$129,625
8th	0.37	\$23,125	0.42	\$95,550	0.08	\$1,000	0.35	\$0	\$119,675
9th	0.33	\$20,625	0.38	\$86,450	0.08	\$1,000	0.33	\$0	\$108,075
10th	0.29	\$18,125	0.36	\$81,900	0.08	\$1,000	0.31	\$0	\$101,025
11th	0.27	\$16,875	0.33	\$75,075	0.08	\$1,000	0.29	\$0	\$92,950
12th	0.24	\$15,000	0.31	\$70,525	0.08	\$1,000	0.28	\$0	\$86,525