2009 DEPRECIATION AND AMORTIZATION REPORT

OTHER DEPRECIATION

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
									OTHER			
	CURRENT ACTIVITY											
	BEGINNING BALANCE					237,882.		31,850.	206,032.	186,467.		
	ACQUISITIONS					0.		0.	0.	0.		
	DISPOSITIONS					0.		0.	0.	0.		
	ENDING BALANCE					237,882.		31,850.	206,032.	186,467.		

928102
08-24-09

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction