

Lease Depreciation Report

05/20/98
4:36 PM

ABC Landscaping, Inc.
Customer Inventory Lease Depreciation Report
Depreciation based on 60 months, Factor: 1.67

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Job Name	Job Id	Original Retail	Original Cost	Deprec Retail	Deprec Cost
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The Development Group	000001	1211.25	588.50	1163.42	569.97
Holiday Inn	000074	516.75	206.70	496.08	198.43
Charles Landington	000076	1095.62	497.99	929.92	522.67
Larry's Lamp Emporium	000089	662.00	300.88	270.33	122.87
Alfred E. Neumann	000123	2143.81	1016.24	1888.62	895.27
Dr. Michael O'Hara	000326	706.26	330.64	288.40	135.02
 Report Total:		 6335.69	 2940.95	 5036.77	 2444.23
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