|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Physical Condition** | | | | | **Financial Status** | | | | | | | | | | | |
| **Asset or serial number** | **Item description (make and model)** | **Location** | **Condition** | **Vendor** | **Years of service left** | **Initial value** | **Down payment** | **Date purchased or leased** | **Loan term in years** | **Loan rate** | **Monthly payment** | **Monthly operating costs** | **Total monthly cost** | **Expected value at end of loan term** | **Annual straight line depreciation** | **Monthly straight line depreciation** | **Current value** |
| 123 | Make Model | Main branch | good | local | 5 | $ 30,000.00 | $ 5,000.00 | 1/15/2001 | 4 | 10.00% | $ 634.06 | $ 200.00 | $ 834.06 | $ 20,000.00 | $ 2,500.00 | $ 208.33 | $ (9,681.30) |
|  |  |  |  |  |  |  |  |  |  |  | $ - |  | $ - |  | $ - | $ - | $ - |
|  |  |  |  |  |  |  |  |  |  |  | $ - |  | $ - |  | $ - | $ - | $ - |
|  |  |  |  |  |  |  |  |  |  |  | $ - |  | $ - |  | $ - | $ - | $ - |
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