

COMPANY NO
XXXXXX0001

SAMPLE INC DBA

YEAR 2016

061416 083719

TREND SHEET

VSC ERL

YL	%Fx	Year	Cost	Fct	Market	Fix	Pers Prop
		PTP: C21	MACHINERY & EQUIP				
12	55	2015	1,681,550	93	1,563,842	781,921	781,921
		TOTAL	1,681,550		1,563,842	781,921	781,921
		PTP: 01	SUPPLIES				
00	0	0000	67,341	100	67,341	0	67,341
		TOTAL	67,341		67,341	0	67,341
		PTP: 05A	CONST IN PROGRESS				
00	0	2015	19,143	100	19,143	0	19,143
		TOTAL	19,143		19,143	0	19,143
		PTP: 14	TELEPHONE SYSTEMS				
10	50	2015	12,346	91	11,235	5,618	5,617
10	50	2014	683	84	574	287	287
10	50	2013	831	76	632	316	316
10	50	2011	57	59	34	17	17
10	50	2009	4,864	43	2,092	1,046	1,046
10	50	2007	2,661	29	772	386	386
10	50	2005	48,549	19	9,224	4,612	4,612
		TOTAL	69,991		24,563	12,282	12,281
		PTP: 25	PERSONAL COMPUTERS				
25	0	2015	27,946	54	15,091	0	15,091
25	0	2014	19,562	39	7,629	0	7,629
25	0	2013	126,837	24	30,441	0	30,441
25	0	2012	18,307	15	2,746	0	2,746
25	0	2011	91,099	10	9,110	0	9,110
25	0	2010	10,621	6	637	0	637
25	0	2009	6,652	4	266	0	266
25	0	2007	40	2	1	0	1

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25	0	2006	238,819	2	4,776	0	4,776
		TOTAL	539,883		70,697	0	70,697
	PTP: 73	POINT OF SALE/CTRL		P O S			
08	100	2015	20,868	89	18,573	18,573	
08	100	2010	2	34	1	1	
08	100	2009	1,591	26	414	414	
08	100	2007	8,727	13	1,135	1,135	
08	100	2005	193,068	10	19,307	19,307	
08	100	2004	6,427	10	643	643	
08	100	2002	819	10	82	82	
08	100	2000	149,030	10	14,903	14,903	
		TOTAL	380,532		55,058	55,058	
		COMPANY TOTAL	2,758,440		1,800,644	849,261	951,383