

LIST OF UNSERVICEABLE/DEFECTIVE PROPERTIES & EQUIPMENT OF OMB-MOLEO

Articles	Qty.	Unit Cost	Serial No.	Property No.	Date Acquired	Estimated Useful Lives
Canon AP7510	1	29,700.00	CB1212140	94-F3-012	1994	10
TA TWEN, ETW	1	28,500.00	F16012081	06-F3-001	2006	10
TA TWEN, 320 DS	1	25,000.00	F14446280	04-F3-002	9/17/2001	10
Paper Shredder Model T818	1	8,750.00		06-PS-003	2006	5
Paper Shredder, Tiger	1	6,578.00		06-Omac11-004	2006	5
Jr. Executive Chair, mohair gray	1	4,880.00		99-I2-043	1999	5
Jr. Executive Chair, leatherette black	1	2,985.00		02-I2-059	2002	15
Jr. Executive Chair, leatherette black	1	2,985.00		02-I2-052	10/10/2002	15
Jr. Executive Chair, leatherette black	1	4,900.00		00-I2-047	2000	15
Jr. Executive Chair, leatherette black	1	2,985.00		02-I2-062	10/10/2002	15
Jr. Executive Chair, leatherette black	1	2,985.00		02-I2-086	10/10/2002	15
Jr. Executive Chair, leatherette black	1	4,048.00		05-I2-007	7/20/2005	15
Jr. Executive Chair, leatherette black	1	4,048.00		05-I2-014	7/20/2005	15
Jr. Executive Chair, leatherette black	1	4,048.00		05-I2-012	7/20/2005	15
Jr. Executive Chair, leatherette black	1	4,450.00		11-I2-012	4/18/2011	15
Clerical chair, leatherette brown	1	2,750.00		03-I3-018	4/14/2003	15
Clerical chair, leatherette brown	1	2,980.00		08-I3-002	12/18/2008	15
CPU Acetech, Pentium III	1	43,700.00	7411282040155	01-C1-021	6/23/1905	5
Monitor, IBM/E-74B , 17"	1	bundled w/ 01-C1-021	66-BVD02	01-C2-018	6/23/1905	5
CPU, Exodus, white	1	40,500.00		03-C1-001	3/3/2003	5
CPU Intel, Pentium IV	1	35,900.00		03-C1-002	3/3/2003	5
Monitor, MAG, 15"	1	bundled w/ 03-C1-002	FALC31002504	03-C2-002	3/3/2003	5
Keyboard, Logitech	1	bundled w/ 03-C1-002	SYU24342732	03-C4-002	3/3/2003	5
AVR, Giant, 500w	1	bundled w/ 03-C1-002		03-C5-002	3/3/2003	5
Speaker, Colossus	1	bundled w/ 03-C1-002				5
Keyboard, Logitech	1	bundled w/ 03-C1-004	SYU24342734	03-C4-004	3/3/2003	5
AVR, Giant, 500w	1	bundled w/ 03-C1-004		03-C5-004	3/3/2003	5
Mouse, Logitech	1	bundled w/ 03-C1-004	HCA24600668	03-C6-004	3/3/2003	5
Speaker, Colossus	1	bundled w/ 03-C1-004				5
Laptop computer	1	89,900.00	NKM360C04G0	04-C1a-001	2004	5
USB floppy disk drive	1	bundled w/04-C1a-001		04-C1b-001	2004	5
AC Adapter	1	bundled w/04-C1a-001		04-C1c-001	2004	5

Leather bag(bundled)	1	bundled w/04-C1a-001				5
CPU	1	43,890.00	C25371-001	04-C1-006	8/12/2004	5
Keyboard	1	(bundled w/ 04-C1-006)	2230253	04-C4-006	8/12/2004	5
Monitor, Vista	1	bundled w/ 04-C1-008		04-C2-008	8/12/2004	5
CPU	1	38,160.00	C45964-001	04-C1-013	8/12/2004	5
Monitor, Vista	1	bundled w/ 04-C1-013		04-C2-013	8/12/2004	5
AVR Giant	1	bundled w/ 04-C1-013		04-C5-013	8/12/2004	5
Monitor, Red Fox	1	bundled w/ 06-C1-005		06-C2-005	6/26/2006	5
Monitor, Color	1	bundled w/ 06-C1-018		06-C2-019	12/4/2006	5
Fax modem, Acer	1	2,800.00		00-C9-002	2000	5
Computer table	1	2,195.00		01-H6-010	2/12/2001	5
Computer table	1	2,195.00		01-H6-011	2/12/2001	5
CPU, Exodus	1	40,500.00		03-C1-001	3/3/2003	5
Monitor	1	bundled w/ 03-C1-001	FA112AO124703	03-C2-001	3/3/2003	5
CPU, Intel	1	43,890.00	C257371-001	04-1-006	8/12/2004	5
CPU	1	43,890.00		04-C1-010	8/12/2004	5
Monitor	1	bundled w/ 04-C1-010		04-C2-010	8/12/2004	5
Keyboard	1	bundled w/ 04-C1-010		04-C4-010	8/12/2004	5
AVR Giant	1	bundled w/ 04-C1-010		04-C5-010	8/12/2004	5
Monitor	1	bundled w/ 04-C1-013		04-C2-013	8/12/2004	5
AVR Giant	1	bundled w/ 04-C1-013		04-C5-013	8/12/2004	5
Monitor	1	bundled w/ 06-C1-005		06-C2-005	6/26/2006	5
Mouse	1	bundled w/ 06-C1-012		06-C6-012	6/26/2006	5
Monitor, color,17"	1	bundled w/ 06-C1-018	BO3838	06-C2-019	12/4/2006	5
Monitor, color,17"	1	bundled w/ 06-C1-015	PVD610RF1786	06-C2-016	12/4/2006	5
Monitor, color,17"	1	bundled w/ 06-C1-016	BO4287	06-C2-017	12/4/2006	5
Monitor, color,17"	1	bundled w/ 06-C1-017	BO3805	06-C2-018	12/4/2006	5
Monitor, color,17"	1	bundled w/ 06-C1-021	BO3924	06-C2-022	12/4/2006	5
Monitor, color,17"	1	bundled w/ 06-C1-023	BO4393	06-C2-024	12/4/2006	5
Monitor, color,17"	1	bundled w/ 06-C1-024	BO4194	06-C2-025	12/4/2006	5
Monitor, color,17"	1	bundled w/ 06-C1-016	639D4203	07-C2-016	6/20/2007	5
CPU	1	41,600.00		06-C1-023	12/4/2006	5
CPU	1	41,600.00	406EFB2701	07-C1-031	6/20/2007	5
CPU	1	51,600.00				
Paper Shredder	1	1,250.00		06-PS-002	8/22/2006	5
Paper Shredder	1	8,750.00		06-PS-003	11/27/2006	5
Computer Printer, HP3940	1	2,800.00	C905080022	06-C3-001	3/22/2006	3

Laserjet Printer, Brother HL2040	1	2,760.00	A7J772724	07-C3-007	6/4/2007	3
Laserjet Printer, Brother HL2040	1	2,760.00	A7J772644	07-C3-010	6/4/2007	3
Laserjet Printer, Brother HL2040	1	2,760.00	J6J697543	07-C3-013	6/4/2007	3
Laserjet Printer, Brother HL2040	1	2,760.00	J6J697444	07-C3-019	6/4/2007	3
Laserjet Printer, Brother HL2040	1	2,760.00	J6J697468	07-C3-022	6/4/2007	3
Laserjet Printer, Brother HL2040	1	2,760.00	J6J697379	07-C3-023	6/4/2007	3
Laserjet Printer, Brother HL2040	1	2,760.00	J6J697162	07-C3-025	6/4/2007	3
Laserjet Printer, Brother HL2040	1	2,760.00	J6J697195	07-C3-028	6/4/2007	3
Laserjet Printer, Brother HL2040	1	2,760.00	J6J697424	07-C3-015	6/4/2007	3
Reproduction Machine, Sharp SF2540	1	246,844.00	966601584	99-B1-004	6/21/1905	20
Laserjet Printer, Brother HL1430	1	9,950.00		04-C3-005	8/12/2004	3
Canon AP7510	1	29,700.00	CB1212140	94-F3-013	6/16/1905	10
Casio HL1226 Calculator	1	400.00		99-G2-010	6/21/1905	10
Casio DR120 Calculator	1	2,800.00		06-G1-001	8/22/2006	10
Fax Machine, Brother MFC 4800	1	17,500.00	E60335J3J6816	03-S3-001	12/15/2003	5
Jr. Executive Chair, leatherette black	1	2,985.00		02-I2-050	10/10/2002	15
Jr. Executive Chair, leatherette black	1	2,985.00		02-I2-052	10/10/2002	15
Jr. Executive Chair, leatherette black	1	2,985.00		02-I2-059	10/10/2002	15
Jr. Executive Chair, leatherette black	1	4,900.00		02-I2-047	6/23/2000	15
Jr. Executive Chair, leatherette black	1	4,048.00		05-I2-003	7/20/2005	15
Jr. Executive Chair, leatherette black	1	3,782.00		05-I2-018	10/10/2005	15
Jr. Executive Chair, leatherette black	1	3,782.00		02-I2-062	6/23/2000	15
Jr. Executive Chair, leatherette black	1	3,782.00		02-I2-066	6/23/2000	15
Jr. Executive Chair, leatherette black	1	3,782.00		02-I2-067	6/23/2000	15
Jr. Executive Chair, leatherette black	1	3,782.00		02-I2-086	6/23/2000	15
Clerical chair, leatherette brown	1	2,750.00		03-I3-015	7/14/2003	15
Clerical chair, leatherette brown	1	2,750.00		03-I3-023	7/14/2003	15
Clerical chair, leatherette brown	1	2,750.00		03-I3-018	7/14/2003	15
Clerical chair, leatherette brown	1	3,286.00		05-I3-004	6/27/2005	15
Computer Chair, gas lift	1	800.00		06-I3-002	4/26/2006	15
Stacking Chair, w/ steel frame	1	363.25		94-I5-038	1994	15
Stacking Chair, w/ steel frame	1	363.25		94-I5-042	1994	15
Sr. Executive Chair, leatherette black	1	6,900.00		09-I1-001	9/16/2009	15
USB flash drive,256MB	1	850.00			8/4/2006	5
USB Flash drive,2 GB	1	1,390.00		07-C14-006	6/7/2007	5
USB Flash drive,2 GB	1	295.00		08-C14-011	12/6/2008	5
USB Flash drive,2 GB	1	295.00		08-C14-012	12/6/2008	5

Electric Fan, Standard	1	1,270.00		91-E1-004	1991	10
Desk lamp, Tokina, LE-101	1	199.75		00-N2-001	9/8/2000	10
Desk lamp, Tokina, LE-101	1	199.75		00-N2-002	9/8/2000	10
Airpot, 4.0L, electronic, Standard	1	1,039.00		05-Y1-001	2005	5
Keyboard,Slim	1	bundled w/ 06-c1-006	2230259	06-C4-008	6-26-06	5
Keyboard	1	bundled w/ 06-c1-021		06-C4-023	12-4-06	5
UPS	1	bundled w/ 09-c1-003	BB0850T03621	09-C5-003	4-13-09	5
UPS	1	bundled w/ 09-c1-004	S5B0850T0361	09-C5-004	4-13-09	5
UPS	1	bundled w/ 09-c1-009	S5B0849T4480	09-C5-009	4-13-09	5
Panasonic Digital Video Camera PV-F5400	1	78,300.00		06-O1-001	2-8-16	5
w/ accessories						
Memory card for Digital Video Camera	1	1,885.00			2-8-06	
Sony Digital Camera (w/ USB Cable,CD, Driver, case)	1	27,900.00	2600624-6	04-D1-001	11-23-04	5
Memory card for Digital Camera,Sony	1	1,150.00			7/31/2007	

TOTAL

P 1,221,275.00

Prepared by:

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