

**SCHEDULE H  
PERSONAL PROPERTY LEASED DURING THE QUARTER**

**This schedule report lump sum of all small loans closed during the period. Exclude beginning balances.**

**Quarterly Data** Report in the appropriate caption line, or grouping from A to E a break down, by the specified category stated in the group. **Account**

**Column A Number of Units** Report the number of units (quantity) of units leased during the quarter. These must be reported line by line and by specified grouping.

**Note:**

The account is included in the Schedule H, and is for internal purpose use only.

**Column B Cost** Report the dollar amount of the actual leased contracts opened this quarter.

**Column C Accumulated Depreciation** Report the dollar amount of the accumulated charges made recognizing the depreciation expense.

**Column D Book Value** Report the net amount of the cost of units leased less de accumulated depreciation amounts. This must be computed line by line depending the specific group involved.

**SCHEDULE H**  
**PERSONAL PROPERTY LEASED DURING THE QUARTER**  
**(Continued)**

<u>Item No.</u>	<u>Caption and Instructions</u>	<u>Account</u>
<b>A</b>	<u>Motor Vehicles</u> Report the amount of leased contracts originated during the quarter in the following categories:	
	1. Automobiles	<u>XHPR0010</u> <u>XHPR0011</u> <u>XHPR0012</u> <u>XHPR0013</u>
	2. Trucks	<u>XHPR0020</u> <u>XHPR0021</u> <u>XHPR0022</u> <u>XHPR0023</u>
	3. Buses	<u>XHPR0030</u> <u>XHPR0031</u> <u>XHPR0032</u> <u>XHPR0033</u>
	4. Others	<u>XHPR0040</u> <u>XHPR0041</u> <u>XHPR0042</u> <u>XHPR0043</u>
<b>B</b>	<u>Equipment and Machinery</u> Report the amount of leased contracts originated during the quarter in the following categories:	
	1. Office	<u>XHPR0050</u> <u>XHPR0051</u> <u>XHPR0052</u> <u>XHPR0053</u>
	2. Industrial	<u>XHPR0060</u> <u>XHPR0061</u> <u>XHPR0062</u> <u>XHPR0063</u>
	3. Agricultural	<u>XHPR0070</u> <u>XHPR0071</u> <u>XHPR0072</u> <u>XHPR0073</u>

**SCHEDULE H**  
**PERSONAL PROPERTY LEASED DURING THE QUARTER**  
**(Continued)**

<u>Item No.</u>	<u>Caption and Instructions</u>	<u>Account</u>
<b>B</b> (Cont.)	4. Computers	<u>XHPR0080</u>
		<u>XHPR0081</u>
		<u>XHPR0082</u>
		<u>XHPR0083</u>
	5. Recreational and Sports	<u>XHPR0090</u>
		<u>XHPR0091</u>
		<u>XHPR0092</u>
		<u>XHPR0093</u>
	6. Others	<u>XHPR0100</u>
		<u>XHPR0101</u>
		<u>XHPR0102</u>
		<u>XHPR0103</u>
<b>C</b>	<u>Others</u>	
	Report any <u>other</u> , that does not be properly included on the above categories.	
	1. _____	<u>XHPR0110</u>
		<u>XHPR0111</u>
		<u>XHPR0112</u>
		<u>XHPR0113</u>
	2. _____	<u>XHPR0120</u>
		<u>XHPR0121</u>
		<u>XHPR0122</u>
		<u>XHPR0123</u>
	3. _____	<u>XHPR0130</u>
		<u>XHPR0131</u>
	<u>XHPR0132</u>	
	<u>XHPR0133</u>	
<b>D</b>	<u>TOTALS</u>	<u>XHPR0180</u>
	Report the sum of line items from A1 through C3.	<u>XHPR0181</u>
	This balance should agree with totals at line item E.4.	<u>XHPR0182</u>
		<u>XHPR0183</u>

**SCHEDULE H**  
**PERSONAL PROPERTY LEASED DURING THE QUARTER**  
**(Continued)**

<u>Item No.</u>	<u>Caption and Instructions</u>	<u>Account</u>
E	<u>Available Units</u>	
	1. Units available for lease at beginning of the quarter	<u>XHPR0140</u> <u>XHPR0141</u> <u>XHPR0142</u> <u>XHPR0143</u>
	2. Plus: Units purchased during the quarter	<u>XHPR0150</u> <u>XHPR0151</u> <u>XHPR0152</u> <u>XHPR0153</u>
	3. Less: Units eliminated during reporting quarter	<u>XHPR0160</u> <u>XHPR0161</u> <u>XHPR0162</u> <u>XHPR0163</u>
	4. Total units available at end of the reporting period. This balance should agree with totals at line item D above.	<u>XHPR0170</u> <u>XHPR0171</u> <u>XHPR0172</u> <u>XHPR0173</u>