

FIXED ASSETS
BOOK INVENTORY AT 11-05

PLANT	PLT	LOC	S-DBP	BOOK ACQ DATE	ITC CODE	TAX REG	BOOK LIFE	EXP MONTHS	CLASS	GUIDE	ICD	DEP	STA	APPROX	BOOK COST	RECEIVE	SERIAL NO
10	717	717	0000														
ASSET DESC																	
000000000	02400225	05-01-70	HO	C	00-00	2046	7000	00000	0001	175	200	RSIL	JULY	910.00	910.00		
COPPER CALCULATOR 04-35																	
000000000	02400227	05-01-70	HO	C	15-00	2046	0000	00000	0070	172	700	RSIL	JULY	9,256.66	9,256.66		
OILS CHEMICALS & RECORDERS																	
000000000	02400228	05-01-70	HO	C	50-00	2046	0000	00000	0010	172	100	RSIL	DEPR	9,011.72	9,011.72		
ELECTRICALS																	
000000000	02400229	05-01-70	HO	C	15-00	2046	0000	00000	0010	172	700	RSIL	DEPR	18,046.70	18,046.70		
PLUMBING & PIPING																	
000000000	02400230	05-01-70	HO	C	15-00	2046	0000	00000	0010	172	700	RSIL	DEPR	52,510.00	52,510.00		
LIGHTING & HEATING																	
000000000	02400231	05-01-70	HO	C	15-00	2046	0000	00000	0010	172	700	RSIL	DEPR	9,793.00	9,793.00		
ELECTRICALS																	
000000000	02400232	05-01-70	HO	C	15-00	2046	0000	00000	0010	172	700	RSIL	DEPR	5,911.29	5,911.29		
3 UNIT HEADERS & PIPING																	
000000000	02400233	05-01-70	HO	C	15-00	2046	0000	00000	0010	172	700	RSIL	DEPR	7,062.00	7,062.00		
KITCHEN EQUIPMENT																	
000000000	02400234	05-01-70	HO	C	20-00	2046	0000	00000	0000	172	300	RSIL	DEPR	66,025.00	29,716.09		
PIPE PROTECTION SYSTEM																	
000000000	02400235	05-01-70	HO	C	20-00	2046	0000	00000	0000	171	000	RSIL	DEPR	33,793.00	22,013.64		
ELECTRICALS & PIPING																	
000000000	02400236	05-01-70	HO	C	20-00	2046	0000	00000	0000	171	000	RSIL	DEPR	27,076.00	10,016.22		
PAVING																	
000000000	02400237	05-01-70	HO	C	20-00	2046	0000	00000	0000	172	000	RSIL	DEPR	11,216.05	7,665.25		
OUTSIDE TRUCK SERVICE																	
000000000	02400238	05-01-70	HO	II	20-00	2046	0000	00000	0000	171	000	RSIL	DEPR	10,043.00	5,692.56		
PAVING & GULF PREPARATION																	
000000000	02400239	05-01-70	HO	C	10-00	2046	0000	00000	0000	177	900	RSIL	DEPR	700.00	700.00		