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DATE/TIME 01/19/04 03.21

FIXED ASSETS
BOOK INVENTORY AT 11-03

CORP CODE	DV	PLT	LOC	S-DP
001	10	717	717	0000

ITEM NUMBER / ASSET DESC / LOHS	TAG NBR	BOOK ACQ DATE	ITC CODE	TAX REG	BOOK LIFE	DEPT	CRP	BK REM MONTHS	GOTOE CLASS	ACCT CATG	SUB	DEP MTH	DEP STA	BOOK COST / APPLCP NUMBER	BOOK RESERVE / SERIAL NO
03400275000 570 FT HONGRATE SYSTEM	03400274	05-01-65	33	C	08-00 2846		0000	114- 00000	175 0011	600 RSYD		FULY		718.20	718.20
03400275000 DESK ARRANGEMENT 66G-720	03400275	05-01-70	NO	C	12-00 2846		7000	6- 00000	175 0001	100 RSYD		FULY		605.80	605.80
03400276000 CHAIR-SWIVEL 4050	03400276	05-01-70	NO	C	12-00 2846		7000	6- 00000	175 0001	100 RSYD		FULY		135.05	135.05
03400277000 WALL SHELVES	03400277	05-01-70	NO	C	12-00 2846		7000	6- 00000	175 0001	100 RSYD		FULY		68.90	68.90
03400278000 ARM CHAIR 1511	03400278	05-01-70	NO	C	12-00 2846		7000	6- 00000	175 0001	100 RSYD		FULY		100.10	100.10
03400279000 ARM CHAIR 1511	03400279	05-01-70	NO	C	12-00 2846		7000	6- 00000	175 0001	100 RSYD		FULY		100.10	100.10
03400280000 5 DRR FILE CAB BEIGE	03400280	05-01-21	NO	C	60-00 2846		7000	00000	175 0045	100 SYD		NON		0.00	0.00
03400281000 DESK BEIGE METAL	03400281	05-01-21	NO	C	60-00 2846		7000	00000	175 0045	100 SYD		NON		0.00	0.00
03400282000 CHAIR BEIGE ARM GRY	03400282	05-01-21	NO	C	60-00 2846		7000	00000	175 0045	100 SYD		NON		0.00	0.00
03400283000 CHAIR ARM BEIGE	03400283	05-01-21	NO	C	60-00 2846		7000	00000	175 0045	100 SYD		NON		0.00	0.00
03400284000 CHAIR ARM BEIGE	03400284	05-01-21	NO	C	60-00 2846		7000	00000	175 0045	100 SYD		NON		0.00	0.00
03400285000 5 DRR BEIGE FILE CAB	03400285	05-01-21	NO	C	60-00 2846		7000	00000	175 0045	100 SYD		NON		0.00	0.00
03400286000 STORAGE UNIT 3291060	03400286	05-01-70	NO	C	12-00 2846		7000	6- 00000	175 0001	100 RSYD		FULY		89.95	89.95
03400287000	03400287	05-01-21	NO	C	60-00				175	100				0.00	0.00