DATE/TIME 01/19/04 09.21 — FIXED ASSETS — BOOK INVENTORY AT 11-03 — PAGE 12951

CORP DV PLT LOC S-DP CODE

001 10 717 717 0000

| ITEM NUMBER / ASSET DESC | TAG NBR | BOOK ACQ DATE | ITC CODE | TAX REG | BOOK LIFE / BK REM MONTHS | DEPT | GRP | GUIDE CLASS | ACCT / SUB ACCT | DEP METH | DEP CVN | BOOK COST / APPROP NUMBER | BOOK RESERVE / SERIAL NO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03400562000 03400562 | | 05-01-21 | NO | C | 60-00 | 2046 | 7000 | 00000 | 175 0045 | 100 SYD | NON | 0.00 | 0.00 |
| 6 DWR FILE CAB CHARCOAL | | | | | | | | | | | | | |
| 03400563000 03400563 | | 05-01-21 | NO | C | 60-00 | 2046 | 7000 | 00000 | 175 0047 | 200 SYD | NON | 0.00 | 0.00 |
| 2 DOOR STD CAB CHARCOAL | | | | | | | | | | | | | |
| 03400564000 03400564 | | 05-01-21 | NO | C | 60-00 | 2046 | 0000 | 00000 | 173 0013 | 400 SYD | NON | 0.00 | 0.00 |
| CALCULATOR UNITRIX | | | | | | | | | | | | | |
| 03400565000 03400565 | | 05-01-21 | NO | C | 60-00 | 2046 | 0000 | 00000 | 173 0013 | 400 SYD | NON | 0.00 | 0.00 |
| HYDRAULIC PRESS 2062 PRECISION | | | | | | | | | | | | | |
| 03400566000 03400566 | | 05-01-21 | NO | C | 60-00 | 2046 | 0000 | 00000 | 173 0013 | 400 SYD | NON | 0.00 | 0.00 |
| 18500 AIR CONDITIONER | | | | | | | | | | | | | |
| 03400567000 03400567 | | 05-01-21 | NO | C | 60-00 | 2046 | 0000 | 00000 | 173 0013 | 400 SYD | NON | 0.00 | 0.00 |
| 0001 NUMBER 1450T BALL & JEWEL | | | | | | | | | | | | | |
| 03400568000 03400568 | | 05-01-21 | NO | C | 60-00 | 2046 | 0000 | 00000 | 173 0049 | 400 SYD | NON | 0.00 | 0.00 |
| SHARP MICROWAVE OVEN R1194Z | | | | | | | | | | | | | |
| 03400569000 03400569 | | 05-01-21 | NO | C | 60-00 | 2046 | 7000 | 00000 | 175 0047 | 200 SYD | NON | 0.00 | 0.00 |
| CALCULATOR MONROE 3600863 | | | | | | | | | | | | | |
| 03400570000 03400570 | | 05-01-21 | NO | C | 60-00 | 2046 | 7000 | 00000 | 175 0047 | 200 SYD | NON | 0.00 | 0.00 |
| CALCULATOR MONROE E019083. | | | | | | | | | | | | | |
| 03400571000 03400571 | | 05-01-21 | NO | C | 60-00 | 2046 | 7000 | 00000 | 175 0045 | 100 SYD | NON | 0.00 | 0.00 |
| 6 DWR FILE CAB CHARCOAL | | | | | | | | | | | | | |
| 03400572000 03400572 | | 05-01-21 | NO | C | 60-00 | 2046 | 7000 | 00000 | 175 0045 | 100 SYD | NON | 0.00 | 0.00 |
| 6 DWR FILE CAB BEIGE | | | | | | | | | | | | | |
| 03400573000 03400573 | | 05-01-21 | NO | C | 60-00 | 2046 | 7000 | 00000 | 175 0045 | 100 SYD | NON | 0.00 | 0.00 |
| 5 DWR FILE CAB BEIGE | | | | | | | | | | | | | |
| 03400574000 03400574 | | 05-01-77 | 02 | H | 11-00 | 2046 | 0000 | 23000 | 66 173 0028 | 400 RSYD | DEPR | 3,042.50 5055 | 2,466.27 |
| AUTOMATIC FLOOR SCRUBBER | | | | | | | | | | | | | |

4328 W-2