

DATE/TIME 01/19/06 03:21
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FIN TO ASSETS
BOOK INVENTORY AT 11-04

ITEM NUMBER	FACTORY	BOOK ACQ DATE	LIC CODE	REG	BOOK LIFE	REG LIFE	DEPHS	ACCT	QUA	BOOK COST	BOOK RESERVE	SERIAL NO
001	10	719	0000									
ASSET DESC												
1000												
SPRINKLES												
02400000000	02400000	05-01-65	HO	C	15-00	1000	20	172	700	4,595.74	4,595.74	
LIGHTING & HEATING												
05000000000	05000000	05-01-65	HO	C	15-00	1000	20	172	700	3,209.38	3,209.38	
POWER FEEDER TO PLANT												
05000000000	05000000	05-01-65	HO	C	15-00	1000	20	172	700	3,615.00	3,615.00	
SHEET LIFT TO PLANT												
05000000000	05000000	05-01-65	HO	C	20-00	1000	20	172	700	2,900.00	2,900.00	
WATER LINE TO PLANT												
05000000000	05000000	05-01-65	HO	C	20-00	1000	20	172	700	1,832.11	1,832.11	
SEWER LINE TO PLANT												
05000000000	05000000	05-01-66	HO	C	20-00	1000	20	172	700	4,777.00	4,777.00	
SHEET LIFT TO CHOPPE FLOOR												
05000000000	05000000	05-01-66	HO	C	12-00	1000	20	172	700	5,600.09	5,600.09	
6. CHIFF HEATERS & INSTALLATION												
05000000000	05000000	05-01-66	HO	C	12-00	1000	20	172	700	1,270.41	1,270.41	
ELECTRICAL POWER & INSTALL												
05000000000	05000000	05-01-66	HO	C	12-00	1000	20	172	700	1,269.85	1,269.85	
ELECTRICAL & INSTALLATION												
05000000000	05000000	05-01-67	HO	C	06-00	1000	20	172	700	571.05	571.05	
REPAIRS US2100015 5.6.5.7												
05000000000	05000000	05-01-68	HO	C	12-00	1000	20	172	700	504.70	504.70	
PACO 55 PUMP 200127 J081												
05000000000	05000000	05-01-61	HO	C	00-00	1000	20	172	700	0.00	0.00	
GRAND PRESIDENT 55 PUMP												
05000000000	05000000	05-01-60	HO	C	12-00	1000	20	172	700	2,010.96	2,010.96	
PORTS SEIVE SEPARATE MACHINE												

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