

VOL 1676 PAGE 101

DATE/TIME 01/19/06 03.21 FIXED ASSETS
BOOK INVENTORY AT 11-03

CORP	BY	PLT	LUC	S-DEP	CODE	ITC	TAX	BOOK	EX	PLN	ACCT	SUB	DEPT	CLASS	CATG	AD	DEP	DEP	DEPR	STG	APPROX	BOOK	REERVE
---	---	---	---	---	---	---	---	LIFE	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS
001	10	717	717	0000																			
ITEM NUMBER	FACTOR	BOOK	ACQ	DATE	REC	CODE	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS	HTS
034002620000	03400262	05-01-70	H0	C			2046	0000	00000	6-	173	700	2046	00000	0020	0020	700	700	700	700	2,111.07	2,111.07	
2000 GAL FASH OVER LANS																							
034002620000	03400262	05-01-70	H0	C			2046	0000	00000	6-	173	700	2046	00000	0020	0020	700	700	700	700	1,707.83	1,707.83	
GARY PLATFORM SCALE 2 TON CAPS																							
034002620000	03400262	05-01-70	H0	C			2046	0000	00000	6-	173	700	2046	00000	0020	0020	700	700	700	700	623.00	623.00	
MILK MACHINE 120GALHET 1126																							
034002620000	03400262	05-01-70	H0	C			2046	0000	00000	6-	173	700	2046	00000	0020	0020	700	700	700	700	850.00	850.00	
HYDRAULIC POWER TRUCK ATTACH																							
034002620000	03400262	05-01-70	H0	C			2046	0000	00000	6-	173	700	2046	00000	0020	0020	700	700	700	700	555.00	555.00	
SOLVENT FLOW METER 101901																							
034002620000	03400262	05-01-70	H0	C			2046	0000	00000	6-	173	700	2046	00000	0020	0020	700	700	700	700	623.00	623.00	
WATER FICH METER 1459-20																							
034002620000	03400262	05-01-70	H0	C			2046	0000	00000	6-	173	700	2046	00000	0020	0020	700	700	700	700	623.00	623.00	
METER FICH METER 1459-20																							
034002620000	03400262	05-01-70	H0	C			2046	0000	00000	6-	173	700	2046	00000	0020	0020	700	700	700	700	8,523.19	8,523.19	
OFFICE AIR CONDITIONING																							
034002620000	03400262	05-01-70	H0	C			2046	0000	00000	6-	173	700	2046	00000	0020	0020	700	700	700	700	16,593.50	16,593.50	
HEAT DISPOSAL SYSTEM																							
034002620000	03400262	05-01-72	H0	C			2046	0000	00000	6-	173	700	2046	00000	0020	0020	700	700	700	700	7,227.75	7,227.75	
HEAT DISPOSAL SYSTEM																							
034002620000	03400262	05-01-76	H0	C			2046	0000	00000	6-	173	700	2046	00000	0020	0020	700	700	700	700	4,594.20	4,594.20	
SOLA JET ALUMINUM WASTE SYS																							
034002620000	03400262	05-01-70	H0	C			2046	0000	00000	6-	173	700	2046	00000	0020	0020	700	700	700	700	5,692.26	5,692.26	
HEAT																							
034002620000	03400262	05-01-72	H0	C			2046	0000	00000	6-	173	700	2046	00000	0020	0020	700	700	700	700	1,500.00	1,500.00	
HEAT																							

4328-1123

9 1 9 5