

FIXED ASSETS
BOOK INVENTORY AT 11-03

DATE/TIME 01/19/84 03.21
CORP NY PLY LOC S-DIP
CODE

ITEM NUMBER	TAG NO	BOOK ACC DATE	JTC CODE	TAX RIG	BOOK LIFE	GRP	CLASS	LED GAGE	DEP PER	STY	DEP STA	BOOK COST	DEPR RESERVE
ASSET DESC													
ICRS													
02400220000	02400204	05-01-72	01	H	11-00	0000	6	173	700	1500	JULY	12,652.07	12,652.07
MICROVERTIZER													
03400200000	03400200	05-01-72	01	H	11-00	0000	6	173	700	1500	JULY	1,599.56	1,599.56
5 HP AQUA JET AERATOR 05A270													
03400200100	03400200	05-01-73	01	H	11-00	0000	10	173	700	1500	DEPR	191.68	191.68
CABLE EIC AERATORS													
03400200000	03400205	05-01-72	01	H	11-00	0000	6	173	700	1500	JULY	1,599.56	1,599.56
5 HP AQUA JET AERATOR 05A270													
03400200100	03400205	05-01-73	01	H	11-00	0000	10	173	700	1500	DEPR	191.67	191.67
CABLE EIC AERATORS													
03400200000	03400206	05-01-72	01	H	11-00	0000	6	173	700	1500	JULY	1,449.99	1,449.99
PULCIOR LAMP BY JET 314 INCL													
03400200000	03400207	05-01-73	01	H	11-00	0000	10	173	700	1500	DEPR	582.40	577.99
CABLE EIC AERATORS													
03400200000	03400208	05-01-73	01	H	11-00	0000	10	173	700	1500	DEPR	2,636.00	2,636.00
CABLE EIC AERATORS													
03400200000	03400209	05-01-73	01	H	10-00	0010	6	175	100	1500	JULY	300.00	300.00
CABLE													
03400200000	03400405	05-01-73	01	H	11-00	0000	10	173	700	1500	DEPR	1,160.05	1,160.05
UFTO P101 REACTOR 5 GAL STAR													
03400200100	03400405	05-01-73	01	H	11-00	0000	10	173	700	1500	DEPR	2,065.07	2,065.07
UFTO PARIS STAR REACTOR													
03400200000	03400406	05-01-73	01	H	10-00	0010	6	175	100	1500	JULY	696.80	696.80
VERTICAL 112211													
03400200000	03400407	05-01-73	01	H	11-00	0000	10	173	700	1500	DEPR	600.00	600.00
500 PUMP 10721													
03400200000	03400408	05-01-73	01	H	10-00	0000	6	175	100	1500	JULY	331.76	331.76