DATE/TIME 01/19/04 03.21 FIXED ASSETS BOOK INVENTORY AT 11-03 

| CORP CODE | DV | PLT | LOC | S-DP |
|---|---|---|---|---|
| 001 | 10 | 719 | 719 | 0000 |

| ITEM NUMBER | TAG NBR | BOOK ACQ DATE | LIC CODE | TAX REG | BOOK LIFE | BK ADJ MONTHS | ACCT | SUB | BOOK COST | BOOK RESERVE |
|---|---|---|---|---|---|---|---|---|---|---|
| ASSET DESC LONG | | | | | DEPT | GRP | GUIDE CLASS | LTD CATG | DEP MTH | DEP STA | APPROP NUMBER | SERIAL NO |
| 03400669000 | 03400469 | 05-01-76 | 01 | H | 11-00 1046 | 0000 | 30 23000 | 173 0028 | 700 RSYD | DEPR | 1,001.76 5036 | 961.23 |
| 03400669100 | 03400469 | 05-01-76 | 01 | H | 11-00 1046 | 0000 | 42 28000 | 173 0038 | 700 RSYD | DEPR | 547.54 5036 | 510.04 |
| 03400577000 | 03400577 | 05-01-21 | NO | C | 60-00 1046 | 7000 | 00000 | 175 0045 | 100 SYD | NON | 0.00 | 0.00 |
| 03400578000 | 03400578 | 05-01-21 | NO | C | 60-00 1046 | 7000 | 00000 | 175 0045 | 100 SYD | NON | 0.00 | 0.00 |
| 03400579000 | 03400579 | 05-01-21 | NO | C | 60-00 1046 | 7000 | 00000 | 175 0045 | 100 SYD | NON | 0.00 | 0.00 |
| 03400580000 | 03400580 | 05-01-21 | NO | C | 60-00 1046 | 0000 | 00000 | 173 0013 | 600 SYD | NON | 0.00 | 0.00 |
| 03400582000 | 03400582 | 05-01-21 | NO | C | 60-00 1046 | 0000 | 00000 | 173 0013 | 600 SYD | NON | 0.00 | 0.00 |
| 03400583000 | 03400583 | 05-01-21 | NO | C | 60-00 1046 | 0000 | 00000 | 173 0013 | 600 SYD | NON | 0.00 | 0.00 |
| 03400584000 | 03400584 | 05-01-21 | NO | C | 60-00 1046 | 0000 | 00000 | 173 0013 | 600 SYD | NON | 0.00 | 0.00 |
| 03400585000 | 03400585 | 05-01-21 | NO | C | 60-00 1046 | 0000 | 00000 | 173 0013 | 600 SYD | NON | 0.00 | 0.00 |
| 03400587000 | 03400587 | 05-01-21 | NO | C | 60-00 1046 | 0000 | 00000 | 173 0049 | 600 SYD | NON | 0.00 | 0.00 |
| 03400700000 | 03400700 | 05-01-77 | 02 | H | 05-00 1046 | 0000 | 30 28000 | 173 0038 | 600 RSYD | DEPR | 10,105.00 1005 | 9,563.61 |
| 03400594000 | 03400594 | 05-01-77 | 02 | H | 11-00 1046 | 0000 | 66 28000 | 173 0078 | 700 RSYD | DEPR | 2,202.26 1005 | 2,017.00 |
| 03400703000 | 03400703 | 05-01-77 | 02 | H | 11-00 | | 66 | 173 | 700 | | 352.00 | 285.33 |

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