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DATE/TIME 01/19/04 03.21

FIXED ASSETS
BOOK INVENTORY AT 11-03

CORP CODE	DV	PLT	LOC	S-OP
001	10	717	717	0000

ITEM NUMBER / ASSET DESC LONG	TAG NBR	BOOK ACQ DATE	ITC CODE	TAX REG	BOOK LIFE	BK REM MONTHS	ACCT	SUB	BOOK COST	BOOK RESERVE
REBUILD HAUKESHA PUMP MOD 5500					DEPT 2846	GRP 0000	CODE CLASS 00000	TLU CATG 0028	DEP MTH RSYD	DEP STA DEPR APPROP NUMBER 5049
03400270000 PD HAUKESHA 55 00 3244955	03400249	05-01-70	NO	C	12-00 2846	0000	6- 00000	173 0028	700 RSYD	2,875.28 FULY 2,875.28
03400270100 REBUILD HAUKESHA PUMP MOD 5500	03400249	05-01-76	02	H	11-00 2846	0000	54 35000	173 0028	700 RSYD	1,805.93 DEPR 5049 1,587.07
03400250000 50 TON TRUCK SCALE 60X10 FT	03400250	05-01-70	NO	C	12-00 2846	0000	6- 00000	173 0028	600 RSYD	11,159.92 FULY 11,159.92
03400251000 6000 GAL STORAGE TANK CS T1003	03400251	05-01-70	NO	C	12-00 2846	0000	6- 00000	173 0028	700 RSYD	2,258.55 FULY 2,258.55
03400251100 PIPING & INSTALL	03400251	05-01-70	NO	C	12-00 2846	0000	6- 00000	173 0028	700 RSYD	12,277.44 FULY 12,277.44
03400252000 6000 GAL STORAGE TANK CS T1004	03400252	05-01-70	NO	C	12-00 2846	0000	6- 00000	173 0028	700 RSYD	2,258.55 FULY 2,258.55
03400252100 PIPING & INSTALL	03400252	05-01-70	NO	C	12-00 2846	0000	6- 00000	173 0028	700 RSYD	12,277.44 FULY 12,277.44
03400253000 1000 GAL STORAGE TANK CS T1009	03400253	05-01-70	NO	C	12-00 2846	0000	6- 00000	173 0028	700 RSYD	2,259.90 FULY 2,259.90
03400253100 PIPING & INSTALL	03400253	05-01-70	NO	C	12-00 2846	0000	6- 00000	173 0028	700 RSYD	12,277.45 FULY 12,277.45
03400256000 11000 GAL STORAGE TANK T1009	03400256	05-01-70	NO	C	12-00 2846	0000	6- 00000	173 0028	700 RSYD	9,109.65 FULY 9,109.65
03400256100 PIPING & INSTALL	03400256	05-01-70	NO	C	12-00 2846	0000	6- 00000	173 0028	700 RSYD	19,724.03 FULY 19,724.03
03400255000 11000 GAL STORAGE TANK T1010	03400255	05-01-70	NO	C	12-00 2846	0000	6- 00000	173 0028	700 RSYD	9,109.64 FULY 9,109.64
03400255100 PIPING & INSTALL	03400255	05-01-70	NO	C	12-00 2846	0000	6- 00000	173 0028	700 RSYD	19,976.07 FULY 19,976.07

4328 RV.2

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