

1974

DEPRECIATION, ALLOWANCE FOR DEPR. & COST

1-31-74

APCO
ASSET
CREDIT

PROGRAM NO. PM30200-01
 RUN DATE 03/15/74

LOCATION 0W70 LEDGER 0001 ACCT MAJ. 0000

FIXED ASSET BOOK LEDGER

CAPCO
 2144 HIGHLAND AVE. S.
 BIRMINGHAM, ALA. 35205
 CAPCO-RAGLAND

PAGE 1
 FOR YEAR ENDING 12/31/74

PLANT #	ACCT ITEM	ASSET	P	C	QTY	DESCRIPTION	EQUIPMENT #	DEPR	LIFE	DT	COST	RESERVE	PERIOD
MIN. MAJ.	MIN.	NO.							BEGIN	END			EXPENSE
0000	9104	W7001308	1			LAND AND MINERAL RESERVES	01/001	0/00	12/98	0 0	1,592.50		
											1,592.50		
											1,592.50		
											1,592.50		

ACCOUNT MINOR TOTALS
 ACCOUNT MAJOR TOTALS
 LEDGER TOTALS

HER 0009421

PROGRAM NO. PH30200-01
 RUN DATE 03/15/74

LOCATION 0470 LEDGER 0003 ACCT MAJ. 0600

FIXED ASSET BOOK LEDGER

CAPCO
 2144 HIGHLAND AVE. S.
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 FOR YEAR ENDING 12/31/74

HER 0009422

ACCT ITEM MIN. MAJ.	ITEM MIN.	ASSET NO.	P	C	QTY	DESCRIPTION	DEPR. BEGIN	LIFE END	DT	MC	COST	RESERVE	PERIOD EXPENSE
04	9101	W7000051-0	1			PIPE BUILDING	1/66	12/97	0	0	174657.77	51053.93	5974.08
04		W7000052-0	1			UNLOADING DOCK	1/66	12/97	0	0	8512.00	2488.07	261.91
04		W7000053-0	1			OFFICE BLDG	1/66	12/97	0	0	46086.36	13471.44	1418.04
04		W7000054-0	1			LAB & SUPT OFF BLDG	1/66	12/97	0	0	1995.92	582.80	61.44
04		W7000055-0	1			CURING BUILDING	1/66	12/97	0	0	13049.09	3717.53	405.72
ACCOUNT MINOR TOTALS												71,313.77	7,521.19
ACCOUNT MAJOR TOTALS												244,301.14	7,521.19

PROGRAM NO. PM30200-01
 RUN DATE 03/15/74

LOCATION 0W70 LEDGER 0003 ACCT MAJ. 0610

FIXED ASSET BOOK LEDGER

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 CAPCO-RAGLAND

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 FOR YEAR ENDING 12/31/74

HER 0009423

ACCT ITEM	MIN. MAJ	ASSET NO.	P	C QTY	DESCRIPTION	DEPR	LIFE	DT	COST	RESERVE	PERIOD
						BEGIN	END	M C			EXPENSE
04	9104	W7000056-0	1		PRECURING	1/70	12/84	0 0	20171.38	6943.78	1322.76
						05/84	06/82		20,171.38	6,943.78	1,322.76
									20,171.38	6,943.78	1,322.76
									264,472.52	78,257.55	8,843.95
						ACCOUNT MINOR TOTALS					
						ACCOUNT MAJOR TOTALS					
						LEDGER TOTALS					

FIXED ASSET BOOK LEDGER

PROGRAM NO. PM30200-01

RUN DATE 03/15/74

CAPCO

2144 HIGHLAND AVE. S.

BERMINGHAM, ALA. 35205

CAPCO-RAGLAND

LOCATION 0W70 LEDGER 0004 ACCT MAJ. 3230

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FOR YEAR ENDING 12/31/74

HER 0009424

ACCT MIN.	ITEM MIN.	ASSET NO.	P	C	QTY	DESCRIPTION	DEPR BEGIN	LIFE END	D M	T C	COST	RESERVE	PERIOD EXPENSE
4	9104	W7000541-Z	2			STEEL MANDELS	1/73	12/77	5	0	1033.22	413.28	206.64
4		W7000542-Z	2			STEEL MANDELS	1/73	12/77	5	0	8454.62	3381.84	1690.92
4		W7000543-Z	2			STEEL MANDELS	1/73	12/77	5	0	8297.89	3319.16	1659.58
4		W7000544-Z	2			STEEL MANDELS	1/73	12/77	5	0	5425.12	2170.04	1085.02
4		W7000545-Z	2			STEEL MANDELS	1/73	12/77	5	0	1360.01	544.00	272.00
04	9104	W7000007-0	2			ACCOUNT MINOR TOTALS					24,570.86	9,828.33	4,914.16
04		W7000008-0	2			DRAINAGE LINES	1/66	12/78	0	0	8681.04	4229.04	445.20
04		W7000031-0	2			SEP TANKS SEWER LINE	1/66	12/79	0	0	8436.69	5527.59	561.84
04		W7000032-0	2			7-10" MANDELS	1/66	12/71	0	0	772.79	772.79	
04		W7000033-0	2			7-10" MANDELS	1/66	12/71	0	0	1044.68	1044.68	
04		W7000034-A	2			28-12" MANDELS	1/66	12/71	0	0	4428.40	4428.40	
04		W7000035-A	2			8 IN CCMP MOLD ADD	1/66	12/75	0	0	196.58	173.90	22.68
04		W7000036-A	2			8" GASKET MOLD	1/66	12/75	0	0	969.00	874.46	94.54
04		W7000037-0	2			6 IN INJ MOLD ADD	1/66	12/75	0	0	592.81	524.41	68.40
04		W7000038-B	2			6 IN GASKET MOLD	1/66	12/77	0	0	3599.16	2462.64	378.84
04		W7000039-0	2			6" GASKET MOLD	1/66	12/75	0	0	4205.80	3795.48	410.32
04		W7000040-A	2			6 IN COMP MOLD ADD	1/66	12/75	0	0	204.43	180.79	23.64
04		W7000041-0	2			6" GASKET MOLD	1/66	12/75	0	0	765.00	690.37	74.63
04		W7000042-A	2			SAND BLAST UNIT	1/66	12/75	0	0	3186.99	2876.06	310.93
04		W7000043-0	2			DUST CCL PIPING	1/66	12/75	0	0	1287.17	1161.59	125.58
04		W7000044-0	2			12 IN CCMP MOLD ADD	1/66	12/75	0	0	167.78	148.46	19.32
04		W7000045-0	2			12" GASKET MOLD	1/66	12/75	0	0	1004.70	905.06	99.64
04		W7000046-A	2			AIR MOTOR	1/67	12/70	0	0	609.00	609.00	
04		W7000047-0	2			GARD DENV AIR MTR	1/66	12/71	0	0	609.00	548.60	60.40
04		W7000048-A	2			1-10" MANDEL	1/66	12/71	0	0	135.93	135.93	
04		W7000049-0	2			3-12 MAND 13.64	1/66	12/71	0	0	428.70	428.70	
04		W7000050-0	2			2-12" MANDELS	1/66	12/71	0	0	298.24	298.24	
04		W7000051-0	2			8 IN CCMP MOLD ADD	1/66	12/75	0	0	324.16	286.72	37.44
04		W7000052-0	2			8" GASKET MOLD	1/66	12/75	0	0	969.00	873.69	95.31
04		W7000053-0	2			PIPE BELLING UNIT	1/66	12/66	0	0	145.80	145.80	
04		W7000054-0	2			PMP-MTR DRAIN BASIN	1/66	12/75	0	0	11501.13	10369.87	1131.26
04		W7000055-0	2			WATER RESERVOIR	1/66	12/79	0	0	8796.88	3410.98	359.06
04		W7000056-0	2			INDUST WATER LINES	1/66	12/79	0	0	16341.81	10706.71	1127.02
04		W7000057-0	2			IND WATER PUMP & MTR	1/66	12/79	0	0	1666.70	10921.00	114.94
04		W7000058-0	2			AIR LINES	1/66	12/79	0	0	2621.48	1717.53	180.79
04		W7000059-0	2			POWER LINE ADD	1/66	12/80	0	0	213.25	129.01	14.04
04		W7000060-0	2			POWER LINES DIST	1/66	12/79	0	0	59094.38	38717.03	4075.47
04		W7000061-0	2			GAS LINES	1/66	12/79	0	0	1947.73	1276.08	134.33
04		W7000062-0	2			TRANSFORMERS-2	1/66	12/79	0	0	172.14	112.79	11.87
04		W7000063-0	2			TRANSFORMERS-WESTGH	1/66	12/79	0	0	400.93	262.68	27.65
04		W7000064-0	2			SUB STATION	1/67	12/79	0	0	6019.98	3790.38	445.92
04		W7000065-0	2			TRANSF737 WESTGH	1/66	12/79	0	0	1218.00	798.00	84.00

PROGRAM NO. PM30200-01
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LOCATION 0470 LEDGER 0004 ACCT MAJ. 3230

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CAPCO-RAGLAND

FIXED ASSET BOOK LEDGER

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FOR YEAR ENDING 12/31/74

HER 0009425

ACCT	ITEM	ASSET	P	C	QTY	DESCR	I	P	T	D	M	DEPR	LIFE	END	D	T	COST	RESERVE	PERIOD
MIN.	MAJ.	MIN.																	EXPENSE
04	9104	W7000123-0	2			AIR GRINDER	05	077	0750	(3)	(4)	1/66	12/68	0	0		358.80		
04		W7000123-0	2			CHIPPING HAMMER		078	0353			1/66	12/68	0	0		244.76		CLAS 11
04		W7000124-0	2			BINKS SPRAY GUN		079	0775			1/66	12/68	0	0		22.44		
04		W7000125-0	2			UNIVERSAL VISE		080	0631			1/66	12/75	0	0		240.57		23.64
04		W7000129-0	2			2-48" X 12" STEEL TA		047	0787			1/66	12/75	0	0		165.81		16.45 CLASS #50
04		W7000251-A	2			AIR COMPRESSOR		081	0573			1/67	12/70	0	0		1868.01		
04		W7000251-0	2			AIR COMPRESSOR IR		082	0573			1/66	12/74	0	0		814.51		85.74
04		W7000252-0	2			AIR COMPRESSOR IR		083	0573			1/66	12/66	0	0		1528.52		
04		W7000253-0	2			AIR RECEIVER TANK		084	0502			1/66	12/74	0	0		359.20		37.81
04		W7000254-0	2			LINCOLN WELD MACH		085	0762			1/66	12/69	0	0		701.70		
04		W7000255-0	2			LINCOLN WELD MACH		086	0762			1/66	12/69	0	0		449.70		
04		W7000256-0	2			HJ FREQ WELD MACH		087	0762			1/66	12/74	0	0		4184.76		440.50
04		W7000257-0	2			AIRCO CUTTING MACH		088	0750			1/66	12/69	0	0		416.67		
04		W7000258-0	2			TORCHES & PARTS		089	0750			1/66	12/67	0	0		910.80		
04		W7000259-0	2			OXY-ACET HAND TRUCK		090	0781			1/66	12/70	0	0		53.04		
04		W7000260-0	2			OXY-ACET HAND TRUCK		091	0784			1/66	12/70	0	0		53.04		
04		W7000261-0	2			LEBLOND LATHE		092	0380			1/66	12/71	0	0		4818.37		CLA
04		W7000262-0	2			NEBEL LATHE		093	0380			1/66	12/71	0	0		9232.30		
04		W7000263-0	2			NILES LATHE		094	0380			1/66	12/71	0	0		9521.75		
04		W7000264-0	2			CRANK SHAPER 32"		095	0480			1/66	12/71	0	0		889.20		#
04		W7000265-0	2			CUT OFF MACHINE		096	0388			1/66	12/75	0	0		581.85		56.43
04		W7000266-0	2			POWER GRINDER		097	0750			1/66	12/75	0	0		237.80		22.82
04		W7000267-0	2			CLECO AIR GRINDER		098	0750			1/66	12/69	0	0		390.00		
04		W7000268-0	2			LEBLOND TOOL GRINDER		099	0750			1/66	12/72	0	0		1921.75		
04		W7000269-0	2			DRILL PRESS USED		100	0300			1/66	12/72	0	0		2863.44		
04		W7000270-0	2			DRILL PRESS		101	0300			1/66	12/71	0	0		5359.95		
04		W7000271-0	2			GRINDER		102	0750			1/66	12/74	0	0		337.31		35.51
04		W7000272-0	2			BLOW-SUCTION CLEANER		103	0457			1/66	12/67	0	0		95.51		
04		W7000273-0	2			PIPE DIE SET & VICE		104	0570			1/66	12/74	0	0		91.29		9.61
04		W7000274-0	2			ROTO HAMMER		105	0344			1/66	12/69	0	0		325.81		
04		W7000275-0	2			40" EXT LADDER		106	0750			1/66	12/67	0	0		53.45		
04		W7000276-0	2			24" EXT LADDER		107	0750			1/66	12/67	0	0		30.60		
04		W7000277-0	2			6" STEP LADDER		108	0750			1/66	12/67	0	0		12.09		
04		W7000278-0	2			OHM METER		109	0750			1/66	12/67	0	0		61.99		
04		W7000279-0	2			3 TON YALE PULL LIFT		110	0604			1/66	12/67	0	0		120.05		
04		W7000280-0	2			AMPROBE RS-1000		111	0750			1/66	12/67	0	0		76.50		
04		W7000281-0	2			3/4 TON PULL LIFT		112	0604			1/66	12/67	0	0		80.22		
04		W7000282-0	2			3/4 TON PULL LIFT		113	0604			1/66	12/67	0	0		80.22		
04		W7000283-0	2			3/4 TON PULL LIFT		114	0604			1/66	12/67	0	0		70.08		
04		W7000284-0	2			LINCOLN LUBRIGUN		115	0750			1/66	12/67	0	0		290.84		
04		W7000285-0	2			BENCH VICE N603		116	0631			1/66	12/74	0	0		34.26		3.61
04		W7000286-0	2			BENCH VICE N604		117	0631			1/66	12/74	0	0		48.15		5.07
04		W7000287-0	2			AIR GRINDER		118	0602			1/66	12/67	0	0		362.83		

PROGRAM NO. PM30200-01
RUN DATE 03/15/74

LOCATION 0070 LEDGER 0004 ACCT MAJ. 3230

FIXED ASSET BOOK LEDGER

CAPCO
2144 HIGHLAND AVE. S.
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CAPCO-RAGLAND

FOR YEAR ENDING 12/31/74
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HER 0009426

ACCT MIN.	ITEM MAJ.	ASSET NO.	P	C	QTY	D E S C R I P T I O N	DEPR BEGIN	LIFE END	D T M C	COST	RESERVE	PERIOD EXPENSE
04	9104	W7000288-0	2			ELECTRIC DRILL 1/4//	1/66	12/67	0 0	51.76	51.76	
04	04	W7000289-0	2			ELECTRIC DRILL 5/8//	1/66	12/67	0 0	121.17	121.17	
04	04	W7000290-0	2			LINCOLN WELDER RE	1/69	12/70	0 0	364.00	364.00	
04	04	W7000951-0	2			1 USED AC PIPE MACH	1/68	12/68	0 0	79673.25		
04	04	W7001001-8	2			AUTOCLAVE BLR ADD	1/66	12/75	0 0	8.10	7.30	
04	04	W7001001-0	2			AUTOCLAVE BLR & PIPG	1/66	12/79	0 0	43216.66	28314.36	
04	04	W7001002-0	2			AUTOCLAVE CONT PANEL	1/66	12/79	0 0	5114.79	3351.09	
04	04	W7001004-0	2			DEAERATING SYSTEM	1/66	12/29	0 0	15945.36	15945.36	
04	04	W7001005-0	2			WATER FILTER SYSTEM	1/66	12/79	0 0	11121.07	7286.22	
04	04	W7001006-0	2			WATER SOFTENING SYST	1/66	12/79	0 0	11221.71	7352.16	
04	04	W7001007-0	2			FUEL OIL STOR TANK	1/66	12/84	0 0	1827.55	890.35	
04	04	W7001008-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001009-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001010-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001011-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001012-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001013-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001014-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001015-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001016-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001017-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001018-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001019-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001020-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001021-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001022-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001023-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001024-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001025-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001026-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001027-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001028-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001029-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001030-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001031-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001032-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001033-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001034-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001035-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001036-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001037-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001038-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	
04	04	W7001039-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	

CLASS #18
CLASS #50

CLA.
#

PROGRAM NO. PH30200-01
RUN DATE 03/15/74

LOCATION 0W70 LEDGER 0004 ACCT MAJ. 3230

CAPCU
2144 HIGHLAND AVE. S.
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FIXED ASSET BOOK LEDGER

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HER 0009427

ACCT	ITEM	ASSET	P	C	QTY	DESCRIPTION	DEPR	LIFE	DT	COST	RESERVE	PERIOD
MIN.	MAJ.	NO.					PERCENT	END	MC			EXPENSE
04	9104	W7001040-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001041-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001042-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001043-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001044-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001045-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001046-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001047-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001048-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001049-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001050-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001051-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001052-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001053-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001054-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001055-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001056-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001057-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001058-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001059-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001060-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001061-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001062-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001063-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001064-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001065-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001066-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001067-0	2			AUTO CLAVE CAR	1/66	12/79	0 0	780.25	511.20	53.81
04		W7001068-0	2			AUTO CLAVE OVENS DRS	1/66	12/79	0 0	36156.65	23688.85	2493.56
04		W7001069-0	2			AUTO CLAVE OVENS DRS	1/66	12/79	0 0	36156.65	23688.85	2493.56
04		W7001070-0	2			AUTO CLAVE OVENS DRS	1/66	12/79	0 0	36156.64	23688.84	2493.56
04		W7001071-0	2			AIR COMP-S# AD-4556	1/66	12/74	0 0	554.73	954.73	100.50
04		W7001072-0	2			SILICA SILO	1/66	12/79	0 0	10224.33	6698.68	705.13
04		W7001073-0	2			SILICA CONVEYOR ELEV	1/66	12/79	0 0	5253.17	3441.72	362.29
04		W7001074-A	2			CEMENT LINE	1/66	12/80	0 0	1456.67	883.55	95.52
04		W7001074-B	2			CEMENT LINE-NATIONAL	1/67	12/75	0 0	1254.75	1122.63	132.12
04		W7001074-0	2			CEMENT SILO & LINE	1/66	12/79	0 0	13550.22	8877.72	934.50
04		W7001075-0	2			CEMENT CONVEYOR ELEV	1/66	12/76	0 0	5264.08	5264.08	554.11
04		W7001076-0	2			FIBRE BUGGY & EQUIP	1/66	12/74	0 0	745.17	745.17	78.44
04		W7001077-0	2			ASBESTOS BUCKET ELEV	1/66	12/74	0 0	2901.82	2901.82	305.45
04		W7001078-0	2			NET ASBESTOS SILO	1/66	12/79	0 0	9897.30	6484.45	682.57
04		W7001079-0	2			NET ASB VACU CONVEYR	1/66	12/70	0 0	763.56	763.56	
04		W7001080-0	2			DUST EXHAUSTER	1/66	12/70	0 0	2205.87	2205.87	

PROGRAM NO. PH30200-01
RUN DATE 03/15/74

LOCATION 0N70 LEDGER 0004 ACCT MAJ. 3230

FIXED ASSET BOOK LEDGER

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-RAGLAND

FOR YEAR ENDING 12/31/74

PAGE 8

HER 0009428

ACCT	ITEM	MIN.	MAX.	ASSET	NO.	P	C	QTY	D E S C R I P T I O N	DEPR	LIFE	DT	COST	RESERVE	PERIOD
										BEGIN	END	MC			EXPENSE
04	9104	W7001081-0	2	2	2	2	2	2	WET ASB BELT CONVEYR	05/17	04/74	0	1057.63	1057.63	111.33
04	04	W7001082-0	2	2	2	2	2	2	KOLLERGAG	5/18	03/74	0	34677.18	22719.53	2391.53
04	04	W7001083-A	2	2	2	2	2	2	SCALS & BELT FEEDERS	5/19	03/74	0	5602.54	3398.62	367.32
04	04	W7001083-0	2	2	2	2	2	2	SCALS & BELT FEEDERS	5/20	03/74	0	19374.84	12824.89	1349.99
04	04	W7001084-0	2	2	2	2	2	2	TURBOPULPER	5/21	08/09	0	26206.18	17169.58	1807.32
04	04	W7001085-0	2	2	2	2	2	2	TURBOPULPER	5/21	08/09	0	26206.19	17169.59	1807.32
04	04	W7001086-0	2	2	2	2	2	2	PUMP & MOTOR	5/23	04/81	0	4571.01	2994.81	315.24
04	04	W7001087-0	2	2	2	2	2	2	AGITATOR CHEST	5/24	04/83	0	18993.52	12444.02	1309.90
04	04	W7001088-0	2	2	2	2	2	2	SLURRY PUMP	5/25	08/77	0	1086.95	1086.95	
04	04	W7001089-0	2	2	2	2	2	2	SLURRY PUMP & MOTOR	5/26	08/77	0	691.11	691.11	
04	04	W7001090-A	2	2	2	2	2	2	MOYNO PUMP	5/27	04/81	0	188.86	170.28	18.58
04	04	W7001090-B	2	2	2	2	2	2	SLURRY PIPING	5/29	04/87	0	178.28	160.74	17.54
04	04	W7001091-0	2	2	2	2	2	2	SLURRY PIPING	5/30	03/84	0	23058.59	20844.95	2213.64
04	04	W7001092-0	2	2	2	2	2	2	WATER FILTER #1	5/31	03/84	0	5877.03	5312.79	564.24
04	04	W7001093-0	2	2	2	2	2	2	WATER FILTER #2	5/31	03/84	0	5778.35	5219.15	559.20
04	04	W7001094-0	2	2	2	2	2	2	PREFILTER	5/32	03/84	0	1166.55	1166.55	122.79
04	04	W7001095-C	2	2	2	2	2	2	WELL WATER TANK	5/33	05/86	0	622.16	622.16	65.49
04	04	W7001095-0	2	2	2	2	2	2	PIPE MACH ADD	5/35	02/82	0	930.02	564.26	60.96
04	04	W7001096-0	2	2	2	2	2	2	CEM ASB PIPE MACH	5/36	02/82	0	318641.37	210093.97	21709.48
04	04	W7001097-0	2	2	2	2	2	2	PIPE MANDREL EJECTOR	5/37	02/87	0	26865.35	17601.45	1852.78
04	04	W7001098-0	2	2	2	2	2	2	MANDREL LIFT STATION	5/40	08/38	0	5769.58	3780.08	397.90
04	04	W7001099-0	2	2	2	2	2	2	CEM ASB PIPE CONVEYR	5/41	08/29	0	46915.16	30737.51	3235.53
04	04	W7001100-A	2	2	2	2	2	2	MANDREL CONVEYOR	5/42	02/76	0	14930.35	9716.45	1022.78
04	04	W7001100-B	2	2	2	2	2	2	PRECURE CVENS ADD	5/43	06/12	0	159.35	102.95	11.28
04	04	W7001100-0	2	2	2	2	2	2	PRECURE CVENS	5/45	06/12	0	486.52	306.52	36.00
04	04	W7001101-0	2	2	2	2	2	2	VACUUM PLANT	5/46	04/23	0	104828.49	68680.74	7229.55
04	04	W7001103-0	2	2	2	2	2	2	WATER CONTNR & CONT	5/48	07/84	0	28832.15	18890.05	1988.42
04	04	W7001104-0	2	2	2	2	2	2	SIEVE CYL BUGGIE-2	5/53	07/84	0	222.84	222.84	23.46
04	04	W7001105-0	2	2	2	2	2	2	PRESS OIL SUP SYSTEM	5/54	03/86	0	11815.12	7740.92	814.84
04	04	W7001106-0	2	2	2	2	2	2	PUMP & MOTOR 15 HP	5/56	04/21	0	1967.22	1967.22	207.08
04	04	W7001107-0	2	2	2	2	2	2	PUMP & MOTOR 40 HP	5/57	04/21	0	3080.77	3080.77	324.29
04	04	W7001108-0	2	2	2	2	2	2	ING-RAND PUMP & MTR	5/58	04/21	0	1260.04	1260.04	132.64
04	04	W7001109-0	2	2	2	2	2	2	ING-RAND PUMP & MTR	5/59	04/21	0	1260.03	1260.03	132.63
04	04	W7001110-0	2	2	2	2	2	2	5 TN TRAMRAIL & HOIS	5/60	06/28	0	7667.58	5023.58	528.80
04	04	W7001111-0	2	2	2	2	2	2	5 TN TRAMRAIL & HOIS	5/61	06/28	0	13056.90	8554.50	900.48
04	04	W7001112-0	2	2	2	2	2	2	MULT JNT CUTTING MCH	5/62	05/88	0	23332.39	15286.74	1609.13
04	04	W7001113-0	2	2	2	2	2	2	PIPE CPLG LATH	5/63	03/80	0	22542.47	14769.22	1554.65
04	04	W7001114-0	2	2	2	2	2	2	JOINT LATHE SIZE 1	5/64	03/80	0	19607.89	12846.54	1352.27
04	04	W7001115-0	2	2	2	2	2	2	JOINT TEST PRESS	5/65	07/11	0	16677.12	10926.37	1150.15
04	04	W7001116-0	2	2	2	2	2	2	COUPLING TEST PRESS	5/66	07/11	0	3083.28	2020.08	212.64
04	04	W7001117-0	2	2	2	2	2	2	PIPE CUT & FIN LATH	5/67	03/80	0	117629.76	77067.76	8112.40
04	04	W7001118-0	2	2	2	2	2	2	GRAVITY CONVEYOR	5/68	02/73	0	4975.85	3260.05	343.16

PROGRAM NO. PH30200-01
RUN DATE 03/15/74

LOCATION 0W70 LEDGER 0004 ACCT MAJ- 3230

FIXED ASSET BOOK LEDGER

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-RAGLAND

FOR YEAR ENDING 12/31/74
PAGE 9

HER 0009429

ACCT	ITEM	MIN.	MAX.	ITEM	ASSET	NO.	P	C	QTY	D	E	S	C	R	I	P	T	I	O	N	DEPR	LIFE	END	D	T	M	C	COST	RESERVE	PERIOD
MIN.	MAX.	MIN.	MAX.	MIN.	MAX.	NO.															BEGIN									EXPENSE
04	04	04	04	04	04	04	2	2	05	569	0273										1/66	12/79	0	0			5791.26	3794.26	399.40	
04	04	04	04	04	04	04	2	2	570	0263											1/66	12/75	0	0			22.33	20.15	2.18	
04	04	04	04	04	04	04	2	2	571	0263											1/66	12/79	0	0			37389.79	24496.74	2578.61	
04	04	04	04	04	04	04	2	2	574	0711											1/66	12/80	0	0			6.03	3.63	.40	
04	04	04	04	04	04	04	2	2	575	0711											1/66	12/79	0	0			5063.41	3205.81	371.52	
04	04	04	04	04	04	04	2	2	576	0628											1/66	12/79	0	0			5943.38	3893.93	409.89	
04	04	04	04	04	04	04	2	2	577	0257											1/66	12/75	0	0			687.56	621.56	66.00	
04	04	04	04	04	04	04	2	2	578	0257											1/66	12/75	0	0			3343.25	3019.73	323.52	
04	04	04	04	04	04	04	2	2	579	0257											1/66	12/75	0	0			547.41	494.37	53.04	
04	04	04	04	04	04	04	2	2	580	0370											1/66	12/72	0	0			8881.34	8881.34	—	
04	04	04	04	04	04	04	2	2	581	0469											1/66	12/71	0	0			1086.13	1086.13	—	
04	04	04	04	04	04	04	2	2	582	6337											1/68	12/74	0	0			196.58	196.58	—	
04	04	04	04	04	04	04	2	2	583												1/66	12/74	0	0			969.00	969.00	102.00	
04	04	04	04	04	04	04	2	2	584												1/68	12/74	0	0			127.91	127.91	16.68	
04	04	04	04	04	04	04	2	2	585												1/66	12/74	0	0			663.00	663.00	69.79	
04	04	04	04	04	04	04	2	2	586												1/68	12/74	0	0			130.61	130.61	17.04	
04	04	04	04	04	04	04	2	2	587												1/66	12/74	0	0			800.70	800.70	84.28	
04	04	04	04	04	04	04	2	2	588												1/66	12/74	0	0			943.50	943.50	99.32	
04	04	04	04	04	04	04	2	2	589												1/66	12/74	0	0			943.50	943.50	99.32	
04	04	04	04	04	04	04	2	2	590												1/66	12/74	0	0			1096.50	1096.50	115.42	
04	04	04	04	04	04	04	2	2	591												1/66	12/74	0	0			1096.50	1096.50	115.42	
04	04	04	04	04	04	04	2	2	592												1/66	12/74	0	0			1275.00	1275.00	134.21	
04	04	04	04	04	04	04	2	2	593												1/66	12/74	0	0			1275.00	1275.00	134.21	
04	04	04	04	04	04	04	2	2	594												1/66	12/74	0	0			1275.00	1275.00	134.21	
04	04	04	04	04	04	04	2	2	595												1/66	12/74	0	0			1004.70	1004.70	103.76	
04	04	04	04	04	04	04	2	2	596												1/66	12/74	0	0			1173.00	1173.00	123.47	
04	04	04	04	04	04	04	2	2	597												1/66	12/74	0	0			1224.00	1224.00	128.84	
04	04	04	04	04	04	04	2	2	598												1/66	12/74	0	0			765.00	765.00	80.53	
04	04	04	04	04	04	04	2	2	599												1/66	12/74	0	0			196.58	196.58	25.68	
04	04	04	04	04	04	04	2	2	600												1/66	12/74	0	0			969.00	969.00	102.00	
04	04	04	04	04	04	04	2	2	603												1/66	12/74	0	0			333.87	333.87	43.56	
04	04	04	04	04	04	04	2	2	587												1/68	12/74	0	0			1096.50	1096.50	115.42	
04	04	04	04	04	04	04	2	2	604												1/66	12/74	0	0			4971.36	4971.36	—	
04	04	04	04	04	04	04	2	2	605	6252											1/66	12/71	0	0			6196.66	6196.66	—	
04	04	04	04	04	04	04	2	2	607												1/66	12/71	0	0			1299.78	1299.78	—	
04	04	04	04	04	04	04	2	2	608												1/66	12/71	0	0			78.71	78.71	—	
04	04	04	04	04	04	04	2	2	609												1/66	12/71	0	0			4457.94	4457.94	—	
04	04	04	04	04	04	04	2	2	610												1/66	12/71	0	0			3764.59	3764.59	—	
04	04	04	04	04	04	04	2	2	611												1/66	12/71	0	0			861.86	861.86	—	
04	04	04	04	04	04	04	2	2	612												1/66	12/71	0	0			949.39	949.39	99.94	
04	04	04	04	04	04	04	2	2	613	0539											1/66	12/74	0	0			949.45	949.45	99.94	
04	04	04	04	04	04	04	2	2	614	0539											1/66	12/74	0	0			—	—	—	—

ACCT MIN.	ITEM MAJ.	ITEM MIN.	ASSET NO.	P	C	QTY	D E S C R I P T I O N	DEPR BEGIN	LIFE END	D T M C	COST	RESERVE	PERIOD EXPENSE
04	9104		W7001166-A	2			12 IN CCMP MOLD ADD	05 617 0337	1/68	12/74	0 0	167.79	21.84
04			W7001166-0	2			GASKET MOLD 12 IN	625	1/66	12/74	0 0	1004.70	105.76
04			W7001167-A	2			16 IN COMP MOLD ADD	618	1/68	12/74	0 0	181.51	23.64
04			W7001167-0	2			GASKET MOLD 16 IN	626	1/66	12/74	0 0	800.70	84.28
04			W7001168-A	2			10 IN COMP MOLD ADD	619	1/68	12/74	0 0	515.42	67.20
04			W7001168-0	2			GASKET MOLD 10 IN	627	1/66	12/74	0 0	1096.50	115.42
04			W7001169-A	2			14 IN CCMP MOLD ADD	620	1/68	12/74	0 0	115.24	15.00
04			W7001169-0	2			GASKET MOLD 14 IN	628	1/66	12/74	0 0	663.00	69.79
04			W7001170-A	2			3 IN COMP MOLD ADD	621	1/68	12/74	0 0	334.69	43.68
04			W7001170-0	2			GASKER MOLD 3 IN	629	1/66	12/74	0 0	1173.00	123.47
04			W7001171-A	2			8 IN COMP MOLD ADD	622	1/68	12/74	0 0	319.01	41.64
04			W7001171-0	2			GASKET MOLD 8 IN	630	1/66	12/74	0 0	969.00	102.00
04			W7001172-A	2			4 IN COMP MOLD ADD	623	1/68	12/74	0 0	231.10	30.12
04			W7001172-0	2			GASKET MOLD 4 IN	631	1/66	12/74	0 0	1224.00	128.84
04			W7001173-A	2			6 IN COMP MOLD ADD	624	1/68	12/74	0 0	204.44	26.64
04			W7001173-0	2			GASKET MOLD 6 IN	632	1/66	12/74	0 0	765.00	80.53
04			W7001174-0	2			WET PREP SWITCH BRD	633 0501	1/66	12/79	0 0	16500.84	1137.99
04			W7001175-0	2			WESTG SWITCH BOARD	635 0501	1/66	12/79	0 0	16176.96	1115.65
04			W7001176-0	2			CALGON WTR TREATMENT	636 0518	1/67	12/80	0 0	2100.72	144.84
04			W7001177-0	2			150 HP AC MOTOR	637 0400	1/68	12/76	0 0	1629.08	167.04
04			W7001178-0	2			40 HP DC MOTOR	638 0400	1/68	12/76	0 0	2099.01	168.45
04			W7001179-0	2			25 HP DC MOTOR	639 0400	1/68	12/76	0 0	1996.79	1587.11
04			W7001180-0	2			VACUUM PUMP	640 0423	1/68	12/76	0 0	1824.31	1446.79
04			W7001181-0	2			BLOWER	641 0500	1/68	12/71	0 0	1361.00	1361.00
04			W7001182-0	2			4 IN INJECTION MOLD	642 0337	1/68	12/76	0 0	7293.00	754.44
04			W7001183-0	2			6 IN INJECTION MOLD	643	1/68	12/76	0 0	5916.00	4692.00
04			W7001184-0	2			8 IN INJECTION MOLD	644	1/68	12/76	0 0	7317.16	5803.24
04			W7001185-0	2			4 IN BLDG SEWER MOLD	645	1/68	12/76	0 0	1379.68	1094.32
04			W7001186-0	2			6 IN BLDG SEWER MOLD	646	1/68	12/76	0 0	1122.00	889.92
04			W7001187-0	2			5 IN BLDG SEWER MOLD	647	1/68	12/76	0 0	1326.00	1051.68
04			W7001189-0	2			4-3 COUP MAND 3.75	649 0332	1/68	12/73	0 0	150.12	150.12
04			W7001190-0	2			2-4 MAND 3.54	650	1/68	12/70	0 0	43.17	43.17
04			W7001193-0	2			2-6 MAND 5.50	653	1/68	12/73	0 0	115.88	115.88
04			W7001194-0	2			44-6 MAND 5.62	654	1/68	12/73	0 0	2358.84	2358.84
04			W7001195-0	2			124-6 MAND 5.77	655	1/68	12/73	0 0	5785.15	5785.15
04			W7001196-0	2			6-6 MAND 5.92	656	1/68	12/70	0 0	243.77	243.77
04			W7001197-0	2			6-6 MAND 6.65	657	1/68	12/73	0 0	211.69	211.69
04			W7001199-0	2			8 MAND 7.25	659	1/68	12/73	0 0	129.48	129.48
04			W7001200-0	2			8" MANDELS 7.52	660	1/68	12/73	0 0	1444.86	1444.86
04			W7001201-0	2			2-8 MAND 7.52	661	1/68	12/70	0 0	119.85	119.85
04			W7001202-0	2			17-8 MAND 7.77	662	1/68	12/70	0 0	1125.80	1125.80
04			W7001203-0	2			8" MANDELS 7.92	663	1/68	12/70	0 0	625.88	625.88
04			W7001204-0	2			6-10 MAND 9.53	664	1/68	12/70	0 0	536.29	536.29

PROGRAM NO. PM30200-01
RUN DATE 03/15/74

LOCATION ONTO LEDGER 0004 ACCT MAJ. 3230

FIXED ASSET BOOK LEDGER
CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-RAGLAND

PAGE 11
FOR YEAR ENDING 12/31/74

HER 0009431

ACCT	ITEM	ASSET	P	QTY	DESCRIPTION	DEPR	LIFE	DT	COST	RESERVE	PERIOD
MIN.	MAX.	NO.				BEGIN	END	MC			EXPENSE
04	9/04	W7001205-0	2	10	MAND 5.75	1/68	12/70	0 0	86.33	86.33	-
04		W7001206-0	2	24-10	MAND 9.90	1/68	12/70	0 0	2498.62	2498.62	-
04		W7001207-0	2	4-10	MAND 11.38	1/68	12/70	0 0	503.78	503.78	-
04		W7001208-0	2	9-12	MAND 11.90	1/68	12/70	0 0	1133.52	1133.52	-
04		W7001209-0	2	12"	MANDRELS 12.75	1/68	12/73	0 0	139.53	139.53	-
04		W7001210-0	2	5-14	MAND 13.49	1/68	12/70	0 0	545.94	545.94	-
04		W7001211-0	2	14	MAND 14.70	1/68	12/70	0 0	126.97	126.97	-
04		W7001212-0	2	16"	MANDRELS 15.40	1/68	12/70	0 0	654.11	654.11	-
04		W7001213-0	2	16"	MANDRELS 15.90	1/68	12/70	0 0	4445.90	4445.90	-
04		W7001214-0	2	2-16	MAND 18.00	1/68	12/73	0 0	568.06	568.06	-
04		W7001215-0	2	1-16	INJECTION MOLD	1/68	12/77	0 0	4971.00	3492.12	492.96
04		W7001216-0	2	1-14	INJECTION MOLD	1/68	12/77	0 0	4767.00	3348.60	472.80
04		W7001217-0	2	1	PUMP MAYNO	1/68	12/75	0 0	773.33	677.69	95.64
04		W7001218-0	2	1	PUMP MAYNO	1/68	12/75	0 0	951.34	833.62	117.72
04		W7001219-0	2	1	HYDRAULIC CLINDERS	1/68	12/75	0 0	330.33	289.41	40.92
04		W7001220-0	2	GAUGE		1/68	12/75	0 0	1059.69	1059.69	148.20
04		W7001221-0	2	HYDL	POWER UNIT VALV	1/68	12/77	0 0	424.76	298.40	42.12
04		W7001222-0	2	2	COILS MCQUAY	1/68	12/77	0 0	1315.03	923.71	130.44
04		W7001223-0	2	BURNER		1/68	12/77	0 0	418.20	293.64	41.52
04		W7001224-0	2	MOTOR	15 HP	1/68	12/77	0 0	418.83	294.27	41.52
04		W7001225-0	2	BLOWER	& HOUSING	1/68	12/77	0 0	342.34	240.46	33.96
04		W7001226-0	2	SPANEX	BOARD	1/68	12/77	0 0	826.70	580.82	81.96
04		W7001227-0	2	DUCTING	WORK	1/68	12/77	0 0	1076.96	756.56	106.80
04		W7001228-0	2	DECKING	STEEL	1/68	12/77	0 0	880.17	618.45	87.24
04		W7001229-0	2	DECKING	STEEL	1/68	12/77	0 0	842.70	592.14	83.52
04		W7001230-0	2	MOTOR	60 HP	1/68	12/77	0 0	870.53	611.69	86.28
04		W7001231-0	2	DRIVES,	SLEEVES, ETC	1/68	12/77	0 0	6135.19	4309.99	608.40
04		W7001232-0	2	HAMMER	MILL	1/68	12/77	0 0	3688.60	2591.32	365.76
04		W7001233-0	2	PANEL	ELECT, WIRING	1/68	12/77	0 0	279.23	196.07	27.72
04		W7001234-0	2	MOTOR	120 HP	1/68	12/77	0 0	3870.22	2718.58	383.88
04		W7001235-0	2	WIN	DISCHARGER	1/68	12/77	0 0	554.03	318.03	45.00
04		W7001236-0	2	WIRING	AIR LOCK	1/68	12/77	0 0	1747.88	1227.68	173.40
04		W7001237-0	2	SCREW	CONVEYOR	1/68	12/77	0 0	773.89	121.93	7.32
04		W7001238-0	2	MOTOR	3 HP	1/68	12/77	0 0	2365.88	1662.08	234.60
04		W7001239-0	2	BUCKET	ELEVATOR	1/68	12/77	0 0	2190.34	1538.74	217.20
04		W7001240-0	2	SCALE		1/68	12/77	0 0	1445.44	1015.24	143.40
04		W7001241-0	2	STEEL	FRAMES, HANGER	1/68	12/77	0 0	2262.12	1586.92	224.40
04		W7001242-0	2	SILO,	STEEL	1/68	12/77	0 0	4706.55	3306.15	466.80
04		W7001243-0	2	ELEVATOR		1/68	12/77	0 0	196.10	137.78	19.44
04		W7001244-0	2	MOTOR	5 HP	1/68	12/77	0 0	845.81	594.17	83.88
04		W7001245-0	2	FOUNDATION		1/68	12/77	0 0	1458.50	1024.70	144.60
04		W7001246-0	2	PIPING,	BLOWER	1/68	12/77	0 0	1542.80	1083.80	153.00
04		W7001247-0	2	2-FILTERS		1/68	12/77	0 0			
04		W7001248-0	2			1/68	12/77	0 0			

PROGRAM NO. PM30200-01
RUN DATE 03/15/74

LOCATION 0W70 LEGER 0004 ACCT MAJ. 3230

FIXED ASSET BOOK LEDGER

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-RAGLAND

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FOR YEAR ENDING 12/31/74

HER 0009432

ACCT MIN.	ITEM MAJ.	MIN.	ASSET NO.	P	C	QTY	D E S C R I P T I O N	DEPR BEGIN	LIFE END	D T M C	COST	RESERVE	PERIOD EXPENSE
04	9104		W7001249-0	2			MOTOR 3 HP	1/68	12/77	00	81.28	57.16	8.04
04	04		W7001250-0	2			BIN-VENT	1/68	12/77	00	997.70	700.70	99.00
04	04		W7001251-0	2			COLLECTOR	1/68	12/77	00	1013.03	711.71	100.44
04	04		W7001252-0	2			FAN	1/68	12/77	00	523.11	367.59	51.84
04	04		W7001253-0	2			10 IN GASKET MOLD	1/69	12/77	00	4284.00	295.68	439.44
04	04		W7001254-0	2			12 IN GASKET MOLD	1/69	12/77	00	4488.00	3107.04	460.32
04	04		W7001255-0	2			JIB CRANE W/ HOIST	1/69	12/72	00	565.58	565.58	
04	04		W7001256-0	2			DUST COLLECTOR	1/69	12/72	00	1567.48	1567.48	
04	04		W7001257-0	2			STEAM HEATER	1/69	12/70	00	383.57	383.57	
04	04		W7001258-0	2			BAND SAW	1/69	12/72	00	1015.00	1015.00	
04	04		W7001259-0	2			EXH FAN & DUCT	1/69	12/72	00	898.83	898.83	
04	04		W7001260-0	2			61 8 IN STEEL MONDRE	1/69	12/74	00	6327.00	6327.00	1012.32
04	04		W7001261-0	2			6 IN STEEL MONDRELS	1/69	12/74	00	1008.82	1008.82	161.40
04	04		W7001262-A	2			5 HP WEST NTR	1/69	12/78	00	89.64	89.64	8.76
04	04		W7001262-B	2			SUMP PUMP	1/69	12/78	00	37.24	37.24	3.60
04	04		W7001262-0	2			SERVICE STATION LIFT	1/69	12/78	00	1022.39	623.51	99.72
04	04		W7001263-0	2			2 MAN COOLER FANS	1/69	12/71	00	589.08	589.08	
04	04		W7001263-0	2			SCREEN COPREYCN	1/69	12/77	00	1348.63	922.75	141.96
04	04		W7001263-0	2			CRUSHER	1/69	12/77	00	11817.37	8085.61	1243.92
04	04		W7001263-0	2			15 AUTOCLAVE CARS	1/69	12/78	00	13624.19	8350.43	1318.44
04	04		W7001267-0	2			HYD CANPLING UNIT	1/69	12/73	00	2065.50	2065.50	
04	04		W7001268-0	2			8-4 IN MANDELS	1/69	12/74	00	1327.59	1327.59	215.28
04	04		W7001269-0	2			1-8 IN MOA HARDROL	1/69	12/74	00	246.55	246.55	39.96
04	04		W7001270-0	2			4-10 IN MOA MANDELS	1/69	12/74	00	1098.76	1058.76	178.20
04	04		W7001271-0	2			1 16 FT STEEL MONDRE	1/69	12/74	00	294.18	294.18	47.76
04	04		W7001272-0	2			2 16 IN IRON MONDRE	1/69	12/74	00	763.36	763.36	123.72
04	04		W7001273-0	2			CABINET & CORREYCR	1/69	12/78	00	10052.62	6064.78	996.96
04	04		W7001274-0	2			3 SHORT WHEELS	1/69	12/78	00	6118.60	3691.24	606.84
04	04		W7001275-0	2			SLOT BLAST DRIVER	1/69	12/78	00	964.87	582.31	95.64
04	04		W7001276-0	2			MOTOR REDUCER	1/69	12/78	00	335.19	202.23	33.24
04	04		W7001277-0	2			3-25HP MOTORS	1/69	12/78	00	968.56	584.56	96.00
04	04		W7001278-0	2			2-2HP MOTORS	1/69	12/78	00	113.68	68.56	11.28
04	04		W7001279-0	2			3 ELECTRIC STARTERS	1/69	12/78	00	228.09	137.37	22.68
04	04		W7001280-0	2			2 ELECTRIC STARTERS	1/69	12/78	00	111.32	67.16	11.04
04	04		W7001281-0	2			CYLINDER & LINER	1/69	12/78	00	212.31	128.31	21.00
04	04		W7001282-0	2			SIGNODE STRAPNG TOOL	1/70	12/73	00	1100.89	1100.89	
04	04		W7001283-0	2			AIR COMPRESSOR INGR	1/70	12/71	00	383.52	383.52	
04	04		W7001284-0	2			BEAM SCALES	1/70	12/78	00	2277.06	1342.98	233.52
04	04		W7001285-0	2			5EA 10" CPLG MANDEREL	1/70	12/74	00	540.41	540.41	93.96
04	04		W7001286-0	2			2EA 10" MOA MANDEREL	1/70	12/74	00	392.97	392.97	68.40
04	04		W7001287-0	2			2EA 10" MANDELS	1/70	12/74	00	3317.80	3317.80	576.96
04	04		W7001288-0	2			3EA 8" CPLG MANDELS	1/70	12/74	00	513.33	513.33	89.28
04	04		W7001289-0	2			6EA 12" CPLG MANDRE	1/70	12/74	00	1714.83	1714.83	298.20

FIXED ASSET BOOK LEDGER

PROGRAM NO. PH30200-01
RUN DATE 03/15/74

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-RAGLAND

FOR YEAR ENDING 12/31/74
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LOCATION 0W70 LEDGER 0004 ACCT MAJ. 3230

HER 0009433

ACCT MIN.	ITEM MAJ.	ASSET NO.	P C	QTY	DESCRIPTION	DEPR BEGIN	LIFE END	D M	T C	COST	RESERVE	PERIOD EXPENSE
04	9104	W7001290-0	2		10EA 12" MANDRELS	1/70	12/74	0	0	311.20	311.20	54.12
04		W7001292-0	2		CONVEYOR PRECURRING	1/70	12/84	0	0	36498.99	12564.95	2393.40
04		W7001293-0	2		OVEN TUNNEL	1/70	12/84	0	0	11624.56	4002.16	762.24
04		W7001294-0	2		MANDREL STRIPPER	1/70	12/84	0	0	16588.81	5710.81	1087.80
04		W7001295-0	2		8-NY BLOWER FANS	1/70	12/84	0	0	1498.64	515.84	98.28
04		W7001296-0	2		ELECTRICAL PANEL	1/70	12/84	0	0	1471.63	506.83	96.48
04		W7001297-0	2		10" MANDRELS STEEL	1/70	12/75	0	0	8843.14	7409.14	1434.00
04		W7001298-0	2		WILLIAMS AIR SEPTOR	1/71	12/79	0	0	12676.55	6230.75	1289.16
04		W7001299-0	2		ELECTRIC MOTOR-WEST	1/71	12/79	0	0	368.77	180.97	37.56
04		W7001300-0	2		FOUNDATION	1/71	12/79	0	0	729.22	358.42	74.16
04		W7001301-0	2		DUCT WORK	1/71	12/79	0	0	951.86	467.66	96.84
04		W7001302-0	2		ELECTRICAL PANEL	1/71	12/79	0	0	230.42	113.42	23.40
04		W7001303-0	2		STEEL MANDRELS	1/71	12/75	0	0	19361.23	16042.15	3319.08
04		W7001304-0	2		STEEL MANDRELS	1/71	12/75	0	0	2371.93	1965.37	406.56
04		W7001305-0	2		AMERICAN LATHE	1/71	12/79	0	0	9465.60	4569.60	979.20
04		W7001306-0	2		VAN NORMAN MILL	1/71	12/80	0	0	4910.40	1988.64	486.96
04		W7001307-0	2		COMBUSTION BURNER	1/72	12/75	0	0	2170.00	1713.16	456.84
ACCOUNT MINOR TOTALS												
0004	9104	W7000952	2		ALTERNATE CEMENT	1/74	12/83	5	0	2,041,642.77	1,357,941.10	139,937.25
0004		W7001309	2		HEAVY DUTY DRILL PRESS	1/74	12/78	5	0	9186.50	918.65	918.65
0004		W7001310	2	81	MANDRELS	1/74	12/79	5	0	2371.90	474.38	474.38
ACCOUNT MAJOR TOTALS												
004	9104	W7001311Z			Spectrophotochemical	2/74	12/84			14,728.63	1,921.40	1,921.40
004		W7001311Z			Dust Collection & Blower	10/74	11/84			2,080,942.26	1,369,690.82	146,772.81
LEDGER TOTALS												
										2,080,942.26	1,369,690.82	146,772.81
										5,835.85		
										3,860.81		
										2,080,558.92		

Entered
WACAPCO

PROGRAM NO. PH30200-01
RUN DATE 03/15/74

LOCATION 0470 LEDGER 0005 ACCT MAJ. 0010

FIXED ASSET BOOK LEDGER

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-RAGLAND

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ACCT. ITEM	MIN. MAJ.	ITEM NO.	ASSET NO.	P	C	QTY	DESCRIPTION	DEPR	LIFE	DT	COST	RESERVE	PERIOD
MIN.	MAJ.	ITEM NO.	ASSET NO.	P	C	QTY	DESCRIPTION	BEGIN	END	MC			EXPENSE
04	9104	W7000009-01		2			WASTE BASKETS	1/66	12/75	00	10.93	9.86	1.07
04		W7000010-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000011-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000012-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000013-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000014-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000015-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000016-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000017-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000018-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000019-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000020-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000021-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000022-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000023-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000024-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000025-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000026-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000027-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000028-01		2			RADIANT HEATERS	1/66	12/75	00	242.20	218.57	23.63
04		W7000126-01		2			LEAD WT TESTER	1/66	12/75	00	242.20	218.57	23.63
04		W7000127-01		2			MICROSCCOPE	1/66	12/75	00	242.20	218.57	23.63
04		W7000128-01		2			MARCHANT CALCULATOR	1/66	12/75	00	242.20	218.57	23.63
04		W7000452-01		2			FURNACE	1/66	12/74	00	102.44	102.44	42.01
04		W7000453-01		2			ILLUMINATOR	1/66	12/74	00	29.12	29.12	42.01
04		W7000457-01		2			ANALYTICAL BALANCE	1/66	12/74	00	696.80	696.80	73.35
04		W7000458-01		2			HOT PLATE STIRER	1/66	12/74	00	98.80	98.80	10.40
04		W7000459-01		2			TESTING SIEVE SHAKER	1/66	12/74	00	848.97	848.97	89.37
04		W7000460-01		2			TOLEDO SCALES	1/66	12/74	00	476.32	476.32	50.14
04		W7000461-01		2			CVEN	1/66	12/74	00	85.28	85.28	8.98
04		W7000462-01		2			P H METER	1/66	12/74	00	169.00	169.00	17.79
04		W7000463-01		2			AUTOClave SAMPL MCH	1/66	12/74	00	884.00	884.00	93.05
04		W7000464-01		2			TESTING MACH	1/66	12/74	00	1779.92	1779.92	187.36
04		W7000465-01		2			TURBO PULPER	1/66	12/74	00	1245.00	1245.00	131.05
04		W7000466-01		2			SURF AREA APPARATUS	1/66	12/74	00	196.64	196.64	20.70
04		W7000467-01		2			CLASSIFIER	1/66	12/74	00	471.20	471.20	49.60
04		W7000468-A		2			HYDR ARBOR PRESS	1/66	12/75	00	604.19	604.19	65.91
04		W7000468-01		2			HYDR ARBOR PRESS	1/66	12/74	00	1755.46	1755.46	184.79
04		W7000469-01		2			AUTO WATER DISTILLER	1/66	12/69	00	275.60	275.60	29.45
04		W7000470-01		2			MISC LAB EQUIP	1/66	12/66	00	497.45	497.45	52.40
04		W7000471-01		2			CLUTRIATOR	1/66	12/74	00	478.85	478.85	50.14
04		W7000472-01		2			CEMENT TEST EQUIP	1/69	12/72	00	1321.25	1321.25	132.25
04		W7000473-01		2			LABORATORY PRESS	1/69	12/78	00	447.20	447.20	43.68

CLASS #

CLASS #19

CLASS #19

X

X

PROGRAM NO. PM30200-01
RUN DATE 03/15/74

LOCATION 0W70 LEDGER 0005 ACCT MAJ. 0010

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-PAGLAND

FIXED ASSET BOOK LEDGER

FOR YEAR ENDING 12/31/74

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ACCT MIN.	ITEM MAJ.	ASSET NO.	P	C	QTY	DESCRIPTION	DEPR BEGIN	LIFE END	DT MC	COST	RESERVE	PERIOD EXPENSE
04	9104	W7000501-0	2			FURNACE 105M BTU	1/66	12/79	0 0	280.00	183.45	19.31
04	04	W7000502-0	2			FURNACE 150M BTU	1/66	12/79	0 0	450.00	294.85	31.03
04	04	W7000503-0	2			GAS HTR S#6414285	1/66	12/79	0 0	390.00	255.50	26.90
04	04	W7000504-0	2			GAS HTR S#6414284	1/66	12/79	0 0	390.00	255.50	26.90
04	04	W7000505-0	2			GAS HTR S#6414281	1/66	12/79	0 0	390.00	255.50	26.90
04	04	W7000506-0	2			REZNOR GAS HTR	1/66	12/79	0 0	235.00	153.95	16.21
04	04	W7000507-0	2			REZNOR GAS HTR	1/66	12/79	0 0	235.00	153.95	16.21
04	04	W7000508-0	2			NTR HTR & TANK	1/66	12/79	0 0	1552.00	1016.85	107.03
04	04	W7000509-0	2			VAULT DOOR	1/66	12/79	0 0	758.80	497.15	52.33
04	04	W7000510-0	2			WASH FTN S#354503	1/66	12/79	0 0	328.00	214.90	22.62
04	04	W7000511-0	2			WASH FTN S#354594	1/66	12/79	0 0	328.00	214.90	22.62
04	04	W7000512-0	2			DBL LAUNDRY SINK	1/66	12/79	0 0	112.00	73.40	7.72
04	04	W7000513-0	2			CASIS WATER COOLER	1/66	12/74	0 0	235.00	235.00	24.74
04	04	W7000514-0	2			WATER COOLER-OASIS	1/66	12/74	0 0	183.60	183.60	19.33
04	04	W7000515-0	2			WATER COOLER-OASIS	1/66	12/74	0 0	183.60	183.60	19.33
04	04	W7000516-0	2			CALCULATOR-MARCHANT	1/66	12/74	0 0	832.31	832.31	87.61
04	04	W7000517-0	2			CALCULATOR-MARCHANT	1/66	12/74	0 0	766.17	766.17	80.65
04	04	W7000518-0	2			CALCULATOR-MARCHANT	1/66	12/74	0 0	766.17	766.17	80.65
04	04	W7000519-0	2			CALCULATOR-MARCHANT	1/66	12/74	0 0	766.17	766.17	80.65
04	04	W7000520-0	2			CALCULATOR-MARCHANT	1/66	12/74	0 0	572.00	572.00	60.21
04	04	W7000521-0	2			IBM ELEC TYPEWRITER	1/66	12/74	0 0	551.20	551.20	58.02
04	04	W7000522-0	2			IBM ELEC TYPEWRITER	1/66	12/74	0 0	551.20	551.20	58.02
04	04	W7000523-0	2			IBM ELEC TYPEWRITER	1/66	12/74	0 0	551.20	551.20	58.02
04	04	W7000524-0	2			IBM ELEC TYPEWRITER	1/66	12/74	0 0	303.16	303.16	31.91
04	04	W7000525-0	2			MARCH ADD MACH	1/66	12/74	0 0	303.16	303.16	31.91
04	04	W7000526-0	2			MARCH ADD MACH	1/66	12/74	0 0	303.16	303.16	31.91
04	04	W7000527-0	2			MARCH ADD MACH	1/66	12/74	0 0	303.16	303.16	31.91
04	04	W7000528-0	2			MARCH ADD MACH	1/66	12/74	0 0	156.51	102.56	10.79
04	04	W7000529-0	2			DRAWING FILE CABINET	1/66	12/79	0 0	113.80	74.55	7.85
04	04	W7000530-0	2			LEGAL FILE CAB 5 DR	1/66	12/79	0 0	99.74	65.34	6.88
04	04	W7000531-0	2			LETTER FILE CAB 5 DR	1/66	12/79	0 0	104.81	68.66	7.23
04	04	W7000532-0	2			LETTER FILE CAB 4 DR	1/66	12/79	0 0	119.33	78.18	8.23
04	04	W7000533-0	2			LEGAL FILE CAB 4 DR	1/66	12/79	0 0	104.81	68.66	7.23
04	04	W7000534-0	2			LETTER FILE CAB 5 DR	1/66	12/79	0 0	89.76	58.81	6.19
04	04	W7000535-0	2			LETTER FILE CAB 5 DR	1/66	12/79	0 0	102.00	66.85	7.03
04	04	W7000536-0	2			LEGAL FILE CAB 5 DR	1/66	12/79	0 0	89.76	58.81	6.19
04	04	W7000537-0	2			LETTER FILE CAB 5 DR	1/66	12/79	0 0	89.76	58.81	6.19
04	04	W7000538-0	2			LETTER FILE CAB 5 DR	1/66	12/79	0 0	89.76	58.81	6.19
04	04	W7000539-0	2			LETTER FILE CAB 5 DR	1/66	12/79	0 0	89.76	58.81	6.19
04	04	W7000540-0	2			METAL BOOK CASE	1/66	12/79	0 0	27.19	17.79	1.88
04	04	W7000541-0	2			METAL BOOK CASE	1/66	12/79	0 0	46.60	30.55	3.21
04	04	W7000542-0	2			METAL BOOK CASE	1/66	12/79	0 0	38.54	25.24	2.66
04	04	W7000543-0	2			METAL BOOK CASE	1/66	12/79	0 0	38.54	25.24	2.66

PROGRAM NO. PM30200-01
RUN DATE 03/15/74

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CO-RAGLAND

FOR YEAR PAGE 16
ENDING 12/31/74

LOCATION 0W70 LEDGER 0005 ACCT MAJ. 0010

CAPCO-RAGLAND

CO-RAGLAND

HER-0009436

ACCT	ITEM	ASSET	P	C	QTY	D E S C R I P T I O N	DEPR	LIFE	D T	I	COST	RESERVE	PERIOD
MIN.	MAJ.	MIN.					BEGIN	END	M C				EXPENSE
04	9104		2		05								
04		W7000544-0	2		212	METAL BCK CASE	1/66	12/79	0 0		26.44	17.34	1.82
04		W7000545-0	2		213	METAL BCK CASE	1/66	12/79	0 0		26.44	17.34	1.82
04		W7000546-0	2		214	METAL BCK CASE	1/66	12/79	0 0		26.43	17.33	1.82
04		W7000547-0	2		215	METAL BCK CASE	1/66	12/79	0 0		26.43	17.33	1.82
04		W7000548-0	2		216	METAL BCK CASE	1/66	12/79	0 0		37.12	24.32	2.56
04		W7000550-0	2		218	METAL DESK	1/66	12/79	0 0		139.54	91.44	9.62
04		W7000551-0	2		219	METAL DESK	1/66	12/79	0 0		174.23	114.13	12.02
04		W7000552-0	2		220	METAL DESK	1/66	12/79	0 0		139.54	91.44	9.62
04		W7000553-0	2		221	METAL DESK	1/66	12/79	0 0		197.44	129.34	13.62
04		W7000554-0	2		222	METAL DESK	1/66	12/79	0 0		139.54	91.44	9.62
04		W7000555-0	2		223	METAL DESK	1/66	12/79	0 0		139.54	91.44	9.62
04		W7000556-0	2		224	METAL DESK	1/66	12/79	0 0		139.54	91.44	9.62
04		W7000557-0	2		225	METAL DESK	1/66	12/79	0 0		139.54	91.44	9.62
04		W7000558-0	2		226	METAL DESK	1/66	12/79	0 0		139.54	91.44	9.62
04		W7000559-0	2		227	STEEL BINS	1/66	12/79	0 0		651.25	426.70	44.91
04		W7000560-0	2		228	STEEL BINS	1/66	12/79	0 0		346.54	227.04	23.90
04		W7000561-0	2		229	STORAGE SHELVES	1/66	12/79	0 0		399.22	261.57	27.53
04		W7000562-0	2		230	DRAWER UNITS	1/66	12/79	0 0		356.54	233.59	21.59
04		W7000563-0	2		231	DRAWER UNITS	1/66	12/79	0 0		28.76	18.86	1.98
04		W7000564-0	2		232	DRAWER UNITS	1/66	12/79	0 0		28.76	18.86	1.98
04		W7000565-0	2		233	DRAWER UNITS	1/66	12/79	0 0		28.76	18.86	1.98
04		W7000566-0	2		234	DRAWER UNITS	1/66	12/79	0 0		28.76	18.86	1.98
04		W7000567-0	2		235	DRAWER UNITS	1/66	12/79	0 0		33.84	22.19	2.33
04		W7000568-0	2		236	DRAWER UNITS	1/66	12/79	0 0		33.84	22.19	2.33
04		W7000569-0	2		237	DRAWER UNITS	1/66	12/79	0 0		33.84	22.19	2.33
04		W7000570-0	2		238	DRAWER UNITS	1/66	12/79	0 0		33.84	22.19	2.33
04		W7000571-0	2		239	DRAWER UNITS	1/66	12/79	0 0		33.84	22.19	2.33
04		W7000572-0	2		240	DRAWER UNITS	1/66	12/79	0 0		33.85	22.20	2.33
04		W7000573-0	2		241	METAL STOR CABINET	1/66	12/79	0 0		69.56	45.56	4.80
04		W7000574-0	2		242	PIPE RACK	1/66	12/79	0 0		209.77	137.42	14.47
04		W7000575-0	2		243	METAL CAB-11	1/66	12/79	0 0		1963.57	1286.47	135.42
04		W7000576-0	2		244	KARDEX CAB 12 TR	1/66	12/79	0 0		253.82	166.32	17.50
04		W7000577-0	2		245	KARDEX CAB 12 TR	1/66	12/79	0 0		253.82	166.32	17.50
04		W7000578-0	2		246	KARDEX CAB 12 TR	1/66	12/79	0 0		253.82	166.32	17.50
04		W7000579-0	2		247	COSCO SWIVEL CHAIR	1/66	12/79	0 0		35.36	23.16	2.44
04		W7000580-0	2		248	DRAFTSMAN CHAIR	1/66	12/79	0 0		35.25	23.10	2.43
04		W7000581-0	2		249	DRAFTSMAN CHAIR	1/66	12/79	0 0		43.73	28.63	3.02
04		W7000582-0	2		250	COSCO SWIVEL CHAIR	1/66	12/79	0 0		52.00	34.05	3.59
04		W7000583-0	2		251	COSCO SWIVEL CHAIR	1/66	12/79	0 0		44.72	29.32	3.08
04		W7000584-0	2		252	SWIVEL CHAIR	1/66	12/79	0 0		69.82	45.72	4.82
04		W7000585-0	2		253	SWIVEL CHAIR	1/66	12/79	0 0		44.72	29.32	3.08
04		W7000586-0	2		254	SWIVEL CHAIR	1/66	12/79	0 0		44.72	29.32	3.08
04		W7000587-0	2		255	SWIVEL CHAIR	1/66	12/79	0 0		38.48	25.23	2.65

ACCT	ITEM	ASSET	P	C	QTY	D E S C R I P T I O N	DEPR	LIFE	D T	COST	RESERVE	PERIOD
MIN.	MAX.	NO.					BEGIN	END	H C			EXPENSE
04	9104	W7000588-0	2		0556	SWIVEL CHAIR	1/66	12/79	0 0	38.48	25.23	2.65
04		W7000589-0	2		057	SWIVEL CHAIR	1/66	12/79	0 0	38.48	25.23	2.65
04		W7000590-0	2		058	STRAIGHT CHAIR	1/66	12/79	0 0	30.16	19.76	2.08
04		W7000591-0	2		059	STRAIGHT CHAIR	1/66	12/79	0 0	30.16	19.76	2.08
04		W7000592-0	2		060	STRAIGHT CHAIR	1/66	12/79	0 0	30.16	19.76	2.08
04		W7000593-0	2		061	STRAIGHT CHAIR	1/66	12/79	0 0	30.16	19.76	2.08
04		W7000594-0	2		062	SWIVEL CHAIR	1/66	12/79	0 0	34.32	22.47	2.37
04		W7000595-0	2		063	STRAIGHT CHAIR	1/66	12/79	0 0	18.72	12.27	1.29
04		W7000596-0	2		064	STRAIGHT CHAIR	1/66	12/79	0 0	18.72	12.27	1.29
04		W7000597-0	2		065	STRAIGHT CHAIR	1/66	12/79	0 0	18.72	12.27	1.29
04		W7000598-0	2		066	STRAIGHT CHAIR	1/66	12/79	0 0	18.72	12.27	1.29
04		W7000599-0	2		067	METAL TABLE	1/66	12/79	0 0	107.95	70.75	7.44
04		W7000600-0	2		068	METAL TABLE	1/66	12/79	0 0	107.95	70.75	7.44
04		W7000601-0	2		069	METAL TABLE	1/66	12/79	0 0	136.86	89.66	9.44
04		W7000602-0	2		070	METAL TABLE	1/66	12/80	0 0	123.76	75.58	8.03
04		W7000603-0	2		071	METAL TABLE	1/66	12/79	0 0	97.18	63.68	6.70
04		W7000604-0	2		072	METAL TABLE	1/66	12/80	0 0	94.64	57.80	6.14
04		W7000605-0	2		073	METAL TABLE	1/66	12/80	0 0	94.64	57.80	6.14
04		W7000606-0	2		074	METAL TABLE	1/66	12/80	0 0	94.64	57.80	6.14
04		W7000607-0	2		075	METAL TABLE	1/66	12/80	0 0	123.76	75.58	8.03
04		W7000608-0	2		076	DRAFTSMAN TABLE	1/66	12/79	0 0	133.12	87.22	9.18
04		W7000609-0	2		077	DRAWING TABLE	1/66	12/79	0 0	178.10	116.70	12.28
04		W7000610-0	2		078	TYPEWRITER TABLE	1/66	12/79	0 0	25.75	16.85	1.78
04		W7000611-0	2		079	TYPEWRITER TABLE	1/66	12/79	0 0	25.75	16.85	1.78
04		W7000612-0	2		080	TYPEWRITER TABLE	1/66	12/79	0 0	25.75	16.85	1.78
04		W7000613-0	2		081	TYPEWRITER TABLE	1/66	12/79	0 0	25.75	16.85	1.78
04		W7000614-0	2		082	TYPEWRITER TABLE	1/66	12/79	0 0	25.75	16.85	1.78
04		W7000615-0	2		083	STEEL LOCKERS-72	1/66	12/79	0 0	725.11	475.06	50.01
04		W7000616-0	2		084	STEEL LOCKERS-30	1/66	12/79	0 0	302.13	197.93	20.84
04		W7000617-0	2		085	STEEL LOCKERS-18	1/66	12/79	0 0	362.51	237.51	25.00
04		W7000618-0	2		086	FLOOR POLISH MACH	1/66	12/69	0 0	222.48	222.48	—
04		W7000619-0	2		087	DRAFTING MACH	1/66	12/79	0 0	120.49	78.94	8.31
04		W7000621-0	2		089	EMBOSSEING MACHINE	1/66	12/70	0 0	63.25	63.25	—
04		W7000622-0	2		090	STEP LADDER	1/66	12/67	0 0	7.14	7.14	—
04		W7000623-0	2		091	COAT TREE	1/66	12/79	0 0	18.20	11.90	1.26
04		W7000624-0	2		092	COAT TREE	1/66	12/79	0 0	18.20	11.90	1.26
04		W7000626-0	2		094	STENCIL MACHINE	1/66	12/79	0 0	325.48	213.23	22.45
04		W7000627-0	2		095	HAND TRUCK	1/66	12/79	0 0	19.04	12.49	1.31
04		W7000628-0	2		096	PORTABLE BEAM SCALE	1/66	12/80	0 0	162.40	99.22	10.53
04		W7000629-0	2		097	PRINT MACHINE	1/66	12/74	0 0	500.13	500.13	52.65
04		W7000630-0	2		098	POSTAGE SCALES	1/66	12/80	0 0	198.17	121.07	12.85
04		W7000631-0	2		099	POSTAGE METER MACH	1/66	12/79	0 0	640.89	419.89	44.20
04		W7000632-0	2		100	GRAPHOTYPE MACH	1/66	12/80	0 0	542.33	331.25	35.18

ACCT MIN.	ITEM MIN.	ASSET NO.	P C	QTY	DESCRIPTION	DEPR BEGIN	LIFE END	DT MC	COST	RESERVE	PERIOD EXPENSE
04	104	W7000633-0	2		ADDRESSOGRAPH MACH	1/66	12/80	0 0	615.36	375.84	39.92
04		W7000634-0	2		WATER HEATER	1/66	12/74	0 0	57.53	57.53	6.06
04		W7000636-0	2		AIR CONDITION UNIT	1/66	12/71	0 0	3295.00	3295.00	
04		W7000657-0	2		SPACE HEATERS	1/67	12/75	0 0	1309.10	1171.34	137.76
04		W7000658-0	2		COSCO SWIVEL CHAIR	1/68	12/77	0 0	62.40	44.40	6.00
04		W7000659-0	2		COSCO SWIVEL CHAIR	1/68	12/77	0 0	62.40	44.40	6.00
04		W7000660-0	2		PARTITION	1/68	12/77	0 0	366.08	260.60	35.16
04		W7000661-0	2		METAL FILE	1/68	12/77	0 0	91.52	65.24	8.76
04		W7000662-0	2		8 CM CALCULATOR	1/68	12/77	0 0	722.80	514.72	69.36
04		W7000663-0	2		10 CM CALCULATOR	1/68	12/77	0 0	785.20	559.12	75.36
04		W7000664-01	2		ART METAL DESK	1/68	12/77	0 0	142.27	101.59	13.56
04		W7000667-0	2		FURN & AIR COND	1/69	12/78	0 0	1579.07	647.03	103.56
04		W7000670-0	2		3 BOOKCASES	1/69	12/77	0 0	85.49	58.49	9.00
04		W7000671-0	2		OFF MACHINE CABINET	1/69	12/77	0 0	49.92	34.08	5.28
04		W7000672-0	2		6 SECTION ROCK	1/69	12/77	0 0	459.37	314.29	48.36
04		W7000673-0	2		FILE CABINET	1/69	12/77	0 0	151.68	103.80	15.96
04		W7000674-0	2		WOOD CPSTUMER	1/69	12/77	0 0	13.99	9.67	1.44
04		W7000675-0	2		CASHET BIN	1/69	12/77	0 0	761.60	521.12	80.16
04		W7000699-0	2		MAYLINE DMG TABLE	1/70	12/78	0 0	153.92	90.56	15.84
04		W7000700-0	2		DRAFTING CHAIR	1/70	12/78	0 0	42.28	25.00	4.32
04		W7000701-0	2		LYON BOOKCASE	1/70	12/78	0 0	41.20	24.40	4.20
04		W7000702-0	2		COSCO CHAIR	1/70	12/78	0 0	64.06	37.66	6.60
04		W7000703-0	2		ART METAL DESK	1/70	12/78	0 0	157.87	93.07	16.20
14	114	W7000637-0	2		MONROE CALCULATOR	1/66	12/74	0 0	57,452.89	47,067.34	4,572.44
14		W7000641-0	2		TOP WITH END PANELS	1/66	12/79	0 0	832.31	832.31	87.61
14		W7000676-0	2		CONFERENCE DESK	1/70	12/78	0 0	56.16	36.81	3.87
14		W7000677-0	2		BOOK CASE	1/70	12/78	0 0	576.53	339.89	59.16
14		W7000678-0	2		TELEPHONE CABINET	1/70	12/78	0 0	336.13	198.37	34.44
14		W7000679-0	2		SIKES PCSTURE CHAIR	1/70	12/78	0 0	136.53	80.37	14.04
14		W7000680-0	2		3-SIDE ARMCHAIRS	1/70	12/78	0 0	207.02	122.06	21.24
14		W7000681-0	2		WASTE BASKET	1/70	12/78	0 0	451.88	266.60	46.32
14		W7000682-0	2		20 LETTER TRAYS	1/70	12/78	0 0	5.51	3.11	.60
14		W7000683-0	2		COSTUMER	1/70	12/78	0 0	17.17	9.97	1.80
14		W7000684-0	2		ART METAL FILE LEGAL	1/70	12/78	0 0	36.36	21.48	3.72
14		W7000685-0	2		ART METAL FILE LETER	1/70	12/78	0 0	167.69	99.05	17.16
14		W7000697-0	2		ART METAL DESK	1/70	12/78	0 0	151.79	89.39	15.60
14		W7000698-0	2		ART METAL DESK	1/70	12/78	0 0	214.16	126.32	21.96
14		W7000704-0	2		18M ELECT-TYPEWRITER	1/70	12/78	0 0	551.20	325.12	56.52
14		W7000705-0	2		MONROE CALCULATOR	1/70	12/78	0 0	724.50	427.38	74.28
14		W7000706-0	2		18M TYPEWRITER	1/70	12/79	0 0	572.40	288.60	56.76
14		W7000707-0	2		ART METAL DESK	1/71	12/79	0 0	187.83	92.43	19.08
14		W7000708-0	2		COSCO CHAIR	1/71	12/79	0 0	74.62	36.82	7.56
					TOTALS	05 301	0733		57,452.89	47,067.34	4,572.44
					ACCOUNT MINOR	05 301	0733		57,452.89	47,067.34	4,572.44

FIXED ASSET BOOK LEDGER

CAPO

2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205

CAPCO-RAGLAND

LOCATION 0W70 LEDGER 0005 ACCT PAJ. 0010

HER 0009439

ACCT	ITEM	ASSET	P	C	QTY	DESCRIPTION	DEPR	LIFE	DT	COST	RESERVE	PERIOD
MIN.	MAJ.	NO.					BEGIN	END	M C			EXPENSE
14	9114	W7000709-0	2			ART METAL FIL W/LOCK	1/71	12/79	0 0	89.04	44.04	9.00
						ACCOUNT MINOR TOTALS						
17	9117	W7000549-0	2			BOOKCASE	1/66	12/79	0 0	37.84	24.79	550.72
17		W7000638-0	2			4 DR FILE-ART METAL	1/66	12/79	0 0	31.64	24.79	2.61
17		W7000639-0	2			4 DR FILE-ART METAL	1/66	12/79	0 0	81.64	53.49	5.63
17		W7000640-0	2			1560 FB ART MET DESK	1/66	12/79	0 0	213.20	139.70	14.70
17		W7000642-0	2			1560 FB ART MET DESK	1/66	12/79	0 0	156.87	102.77	10.82
17		W7000643-0	2			ART METAL BAR UNIT	1/66	12/79	0 0	202.23	132.48	13.95
17		W7000644-0	2			1570FB40 ART M DESK	1/66	12/79	0 0	223.42	146.37	15.41
17		W7000645-0	2			COSCO SIDE CHAIR 27L	1/66	12/79	0 0	30.84	20.19	2.13
17		W7000646-0	2			COSCO SIDE CHAIR 27L	1/66	12/79	0 0	30.83	20.18	2.13
17		W7000647-0	2			COSCO POSTURE CHAIR	1/66	12/79	0 0	53.82	35.27	3.71
17		W7000648-0	2			COSCO SWIVEL CHAIR	1/66	12/79	0 0	48.10	31.50	3.32
17		W7000649-0	2			COSCO CHAIR 25-S	1/66	12/79	0 0	36.40	23.85	2.51
17		W7000650-0	2			COSCO CHAIR 27-LA	1/66	12/79	0 0	35.11	23.01	2.42
17		W7000651-0	2			COSCO CHAIR 27-LA	1/66	12/79	0 0	35.11	23.01	2.42
17		W7000652-0	2			FRIEDEN CALCULATOR	1/66	12/75	0 0	785.20	709.24	75.96
17		W7000653-0	2			PARTITION & DOOR	1/66	12/80	0 0	261.25	159.01	17.04
17		W7000655-0	2			CABINET & TOP	1/68	12/76	0 0	98.02	71.86	10.08
17		W7000664-0	2			CABINET	1/69	12/77	0 0	90.36	62.64	9.24
17		W7000665-0	2			FILE CABINET	1/69	12/77	0 0	57.96	40.32	5.88
17		W7000666-0	2			CALCULATOR	1/69	12/77	0 0	1044.10	725.50	106.20
17		W7000668-0	2			PORT DICTOTRY UNIT	1/69	12/78	0 0	450.50	276.26	43.56
17		W7000669-0	2			TRANSCRIBER	1/69	12/78	0 0	429.30	263.22	41.52
17		W7000686-0	2			TELEPHONE TABLE-ART	1/70	12/78	0 0	83.74	49.18	8.64
17		W7000687-0	2			ART METAL TOP	1/70	12/78	0 0	54.91	32.35	5.64
17		W7000688-0	2			2-DRAWER FILE-ART	1/70	12/78	0 0	84.80	50.24	8.64
17		W7000689-0	2			ART METAL END PANEL	1/70	12/78	0 0	24.59	14.51	2.52
17		W7000690-0	2			CENTER DRAWER-ART	1/70	12/78	0 0	17.17	9.97	1.80
17		W7000691-0	2			SET ART METAL DOORS	1/70	12/78	0 0	16.11	9.39	1.68
17		W7000692-0	2			2-UNITED CHAIRS	1/70	12/78	0 0	73.78	43.54	7.56
17		W7000693-0	2			2-4 DRAWER FILES	1/70	12/78	0 0	173.42	102.38	17.76
17		W7000694-0	2			DOUBLE LETTER TRAYS	1/70	12/78	0 0	8.05	4.69	.84
17		W7000695-0	2			3-SIDE ARM CHAIRS	1/70	12/78	0 0	82.68	48.60	8.52
17		W7000696-0	2			TABLE WITH TOP	1/70	12/78	0 0	107.36	63.20	11.04
17		W7000710-0	2			WATER COOLER-REFRIG	1/72	12/81	0 0	556.50	176.82	54.24
17		W7000711-0	2			ART METAL DESK	1/72	12/81	0 0	217.07	67.53	21.36
17		W7000712-0	2			ARM CHAIR	1/72	12/81	0 0	68.40	21.36	6.72
						ACCOUNT MINOR TOTALS						
0014	9114	W7000713	2			USED MONROE POSTING	1/74	12/83	5 0	6,052.32	3,837.93	553.83
0014	9114	W7000714	2			3 MONARCH CHAIRS	1/74	12/83	5 0	273.00	99.50	99.50

PROGRAM NO. PM30200-01
 RUN DATE 03/15/74

LOCATION 0470 LEDGER 0005 ACCT MAJ. 0010

FIXED ASSET BOOK LEDGER

CAPCO
 2144 HIGHLAND AVE. S.
 BIRMINGHAM, ALA. 35205
 CAPCO-RAGLAND

FOR YEAR ENDING 12/31/74

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HER 0009440

ACCT MIN.	ITEM MIN.	ASSET NO.	P C	QTY	DESCRIPTION	DEPR BEGIN	LIFE END	D M	T C	COST	RESERVE	PERIOD EXPENSE
0014	9114	W7000714-A	2	3	LATERAL FILES	1/74	12/83	5	0	729.00	72.90	72.90
0014	9114	W7000714-B	2	2	EXECUTIVE CONFERENCE DESK	1/74	12/83	5	0	683.90	68.39	68.39
0014	9114	W7000714-C	2	2	ALMA CREDENZA	1/74	12/83	5	0	606.20	60.62	60.62
0014	9114	W7000714-D	2	2	DREXEL SWIVEL ARM CHAIR	1/74	12/83	5	0	266.00	26.60	26.60
0014	9114	W7000714-E	2	2	LEATHERLINES WASTE BASKET	1/74	12/83	5	0	14.00	1.40	1.40
0014	9114	W7000714-F	2	2	WALNUT DESK TRAYS	1/74	12/83	5	0	12.00	1.20	1.20
0014	9114	W7000714-G	2	2	ALMA TELEPHONE CABINET	1/74	12/83	5	0	157.20	15.72	15.72
0014	9114	W7000715	2	2	IBM CORRECTING TYPEWRITER	1/74	12/83	5	0	690.00	69.00	69.00
ACCOUNT MINOR TOTALS												
										4,426.30	442.63	442.63
ACCOUNT MAJOR TOTALS										73,320.34	54,788.02	6,119.62
LEDGER TOTALS										73,320.34	54,788.02	6,119.62
0014	9114	W7000716-2			Desk	1/74	12/84			486.00		
0014	9114	W7000716-2			IBM Selectric Typewriter	5/74	12/84			720.00		
0014	9114	W7000722-2			IBM Electric Typewriter	9/74	12/84			140.00		
										5,772.30		
0017	9117	W7000717-2			Executive Desk	4/74	12/84			550.45		
0017	9117	W7000718-2			Credenza	4/74	12/84			464.82		
0017	9117	W7000719-2			Executive Chair	4/74	12/84			338.83		
0017	9117	W7000720-2			IBM Selectric Typewriter	5/74	12/84			720.00		
										2,074.10		

CLAS 11
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PROGRAM NO. PM30200-01
RUN DATE 03/15/74

LOCATION 0470 LEDGER 0006 ACCT MAJ. 0022

FIXED ASSET BOOK LEDGER

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-RAGLAND

FOR YEAR ENDING 12/31/74

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HER 0009441

ACCT	ITEM	ASSET	P	C	QTY	D E S C R I P T I O N	DEPR	LIFE	D T	COST	RESERVE	PERIOD
MIN.	MAJ.	NO.					BEGIN	END	M C			EXPENSE
04	9104	W7000114-0	2			1966 CHEV TRK	1/66	12/66	0 0	3142.83	3142.83	
04		W7000151-0	2			HYST FORK LIFT TRUCK	1/66	12/69	0 0	10320.23	10320.23	
04		W7000152-0	2			HYST FORK LIFT TRUCK	1/66	12/69	0 0	15420.90	15420.90	
04		W7000153-0	2			HYST FORK LIFT TRUCK	1/66	12/69	0 0	15420.89	15420.89	
04		W7000154-0	2			HYST FORK LIFT TRUCK	1/66	12/69	0 0	8367.66	8367.66	
04		W7000155-0	2			POWER LIFT TRUCK	1/66	12/69	0 0	13905.50	13905.50	
04		W7000156-0	2			POWER LIFT TRUCK	1/66	12/69	0 0	13905.50	13905.50	
04		W7000157-0	2			POWER SWEEPER	1/66	12/69	0 0	3749.54	3749.54	
04		W7000173-0	2			ENGINE BLOCK	1/69	12/72	0 0	382.20	382.20	
04		W7000175-0	2			FORK LIFT TRUCK	1/71	12/74	0 0	8514.33	8514.33	
04		W7000184-0	2			LORAIN FRONT END LOD	1/72	12/75	0 0	7000.00	7000.00	
04		W7000185-0	2			HYSTER FORKLIFT				10850.00	8246.00	
ACCOUNT MINOR TOTALS										110,979.58	108,375.58	4,219.44
0004	9104	W7000186-0	2			TENNANT SWEEPER	1/74	12/78	5 0	5090.12	1018.02	1018.02
ACCOUNT MINOR TOTALS										5,090.12	1,018.02	1,018.02
ACCOUNT MAJOR TOTALS										116,069.70	109,393.60	5,237.46
LEDGER TOTALS										116,069.70	109,393.60	5,237.46

PROGRAM NO. PM30200-01
RUN DATE 03/15/74

LOCATION 0470 LEDGER 0011 ACCT MAJ. 0400

FIXED ASSET BOOK LEDGER

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-RAGLAND

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FOR YEAR ENDING 12/31/74

HER 0009442

ACCT MIN.	ITEM MIN.	ASSET NO.	P C	QTY	D E S C R I P T I O N	DEPR BEGIN	LIFE END	D T M C	COST	RESERVE	PERIOD EXPENSE
04	9104	W7000001-0	1		RAILROAD SPUR	1/66	12/93	0 0	21733.41	7943.34	725.79
04		W7000002-0	1		PIPE STORAGE YARD	1/66	12/94	0 0	119405.68	38452.68	4047.65
04		W7000003-0	1		CHAIN LINK FENCE	1/66	12/84	0 0	7453.00	3630.90	382.21
04		W7000004-0	1		STEPS TO PARKING LOT	1/66	12/79	0 0	227.31	148.91	15.68
04		W7000006-A	1		GRADING PLANT SITE	1/67	12/96	0 0	4550.30	1268.78	149.16
04		W7000006-0	1		GRADING PLANT SITE	1/66	12/97	0 0	68827.94	20119.46	2117.76
04		W7000009-0	1		DRAINAGE DITCH	1/68	12/96	0 0	4299.77	1110.65	144.96
04		W7000010-0	1		YARD DRAINAGE	1/68	12/96	0 0	1414.25	366.17	47.64
04		W7000011-0	1		PAVING SETTLING BASI	1/68	12/96	0 0	1880.86	486.94	63.36
04		W7000012-0	1		PAVING PARKING LOT	1/69	12/78	0 0	2193.12	1344.00	212.28
04		W7000013-0	1		2-INFRA RED HEATERS	1/72	12/75	0 0	68.20	53.80	14.40
04		W7000014-0	1		2-INFRA RED HEATERS	1/72	12/75	0 0	84.60	66.84	17.76
04		W7000015-0	1		5-HUNTER MAN HEATERS	1/72	12/75	0 0	533.70	421.38	112.32
04		W7000016-0	1		5-HUNTER MAN HEATERS	1/72	12/75	0 0	1010.66	797.90	212.76
04		W7000017-0	1		38-INFRA RED HEATERS	1/72	12/75	0 0	2053.06	1620.82	432.24
ACCOUNT MINOR TOTALS										235,735.86	77,832.57
ACCOUNT MAJOR TOTALS										235,735.86	77,832.57
LEDGER TOTALS										2,772,133.18	1,689,962.56
LOCATION TOTALS											175,669.81

900 5835.85

5,980.51

486.00

720.00

144.00

550.45

464.84

339.83

720.00

2,775,169.94

1,551.07

(325.12)

2,784,718.74

1,689,677.44

PROGRAM NO. PM30200-01
RUN DATE 03/15/74

LOCATION 0W71 LEGER 0001 ACCT MAJ. 0000

FIXED ASSET BOOK LEDGER

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-VAN BUREN

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FOR YEAR ENDING 12/31/74

ACCT ITEM	MIN. MAJ.	ITEM MIN.	ASSET NO.	P	C	QTY	D E S C R I P T I O N	DEPR BEGIN	LIFE END	D T M C	COST	RESERVE	PERIOD EXPENSE
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0000	93/0		W7100529	1			LAND AND MINERAL RESERVES	0/00*	12/98	0 0	140000.00		
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ACCOUNT MINOR TOTALS 140,000.00
ACCOUNT MAJOR TOTALS 140,000.00
LEDGER TOTALS 140,000.00

HER 0009443

PROGRAM NO. PM30200-01

RUN DATE 03/15/74

LOCATION 0471 LEDGER 0003 ACCT MAJ. 0610

FIXED ASSET BOOK LEDGER

CAPCO

2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-VAN BUREN

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FOR YEAR ENDING 12/31/74

HER 0009444

ACCT ITEM MIN.	MIN.	ITEM	ASSET NO.	P	C	QTY	D E S C R I P T I O N	DEPR	LIFE	D T	COST	RESERVE	PERIOD EXPENSE
10	9310		W7100005-0	1			BUILDING	03	007	0016	515439.81	69961.27	17133.79
10			W7100006-0	1			PORTABLE BUILDING	08	0016		180.00	24.78	5.97
10			W7100007-0	1			OFFICE	009	0071		1458.00	197.52	48.48
10			W7100008-0	1			BOILER ROOM	010	0011		4995.00	677.96	166.04
10			W7100275-A	1			BUILDING ADDITION	012	0016		46897.75	4923.01	1554.62
10			W7100275-0	1			BUILDING ADDITION	011	0016		3487.71	366.24	115.61
											572,458.27	76,150.78	19,024.51
ACCOUNT MINOR TOTALS											572,458.27	76,150.78	19,024.51
ACCOUNT MAJOR TOTALS											572,458.27	76,150.78	19,024.51
LEDGER TOTALS											572,458.27	76,150.78	19,024.51

CLASJ

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PROGRAM NO. PM30200-01
RUN DATE 03/15/74

LOCATION 0W71 LEDGER 0004 ACCT MAJ. 0700

FIXED ASSET BOOK LEDGER

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-VAN BUREN

FOR YEAR ENDING 12/31/74

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HER 0009445

ACCT MIN.	ITEM MAJ.	ITEM MIN.	ASSET NO.	P	C	QTY	D E S C R I P T I O N	DEPR BEGIN	LIFE END	D T M C	COST	RESERVE	PERIOD EXPENSE
04	9304		W7100368-A	2			DUST COLLECTOR	1/72	12/76	0 0	2723.92	1669.48	527.22 ✓
04			W7100368-B	2			DUST COLLECTOR	1/72	12/76	0 0	2723.92	1669.48	527.22 ✓
04			W7100368-C	2			DUST COLLECTOR	1/72	12/76	0 0	32006.06	19616.62	6194.72 ✓
04			W7100368-D	2			DUST COLLECTOR	1/72	12/76	0 0	12257.64	7512.74	2372.45 ✓
04			W7100368-E	2			DUST COLLECTOR	1/72	12/76	0 0	15662.55	9599.61	3031.47 ✓
04			W7100368-F	2			DUST COLLECTOR	1/72	12/76	0 0	4014.71	2460.61	777.05 ✓
04			W7100368-G	2			DUST COLLECTOR	1/72	12/76	0 0	2723.92	1669.48	527.22 ✓
04			W7100369-0	2			8" ROTARY VALVE	1/72	12/76	0 0	435.05	266.63	84.21 ✓
04			W7100370-0	2			8" ROTARY VALVE	1/72	12/76	0 0	435.05	266.63	84.21 ✓
04			W7100371-0	2			8" ROTARY VALVE	1/72	12/76	0 0	238.13	145.95	46.09 ✓
ACCOUNT MINOR TOTALS											73,220.95	44,877.23	14,171.86
ACCOUNT MAJOR TOTALS											73,220.95	44,877.23	14,171.86

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PROGRAM NO. PH30200-01
RUN DATE 03/15/74

LOCATION 0471 LEDGER 0004 ACCT MAJ. 0800

FIXED ASSET BOOK LEDGER

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-VAN BUREN

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FOR YEAR ENDING 12/31/74

HER 0009446

ACCT ITEM	MIN.	ITEM	ASSET	NO.	P	C	QTY	D E S C R I P T I O N	DEPR	LIFE	D T	COST	RESERVE	PERIOD
04	9304	W7100372-0	2	2	SETTLING PONDS	05	304	0960	1/72	12/76	0 0	29836.68	18286.98	5774.85 ✓ CLASS # Y6
ACCOUNT MINOR TOTALS													18,286.98	5,774.85
ACCOUNT MAJOR TOTALS													18,286.98	5,774.85

LOCATION 0W71 LEDGER 0004 ACCT MAJ. 3230

HER 0009447

ACCT	ITEM	ASSET	P	C	QTY	DESCRIPTION	DEPR	LIFE	DT	COST	RESERVE	PERIOD
MIN.	MAJ.	NO.					BEGIN	END	M C			EXPENSE
1	9401	W7100490-Z	2		2	TWIN SCREW EXTRUDER	1/73	12/82	5 0	192,611.03	37,713.51	12/82
1		W7100491-Z	2		2	HYDRAULIC UNIT	1/73	12/82	5 0	93,459.46	18,699.90	12/82
1		W7100492-Z	2		2	CINCINNATI AGM	1/73	12/82	5 0	87,455.78	17,499.16	12/82
1		W7100493-Z	2		2	BLENDING SYSTEM AUTOMATIC	1/73	12/82	5 0	30,255.34	6,051.06	12/82
1		W7100494-Z	2		2	GASKET MOLD	1/73	12/82	5 0	2,000.00	400.00	12/82
1		W7100495-Z	2		2	PIPE PRINTER	1/73	12/82	5 0	1,250.00	250.00	12/82
1		W7100496-Z	2		2	WATER WELLS	1/73	12/82	5 0	4,900.00	980.00	12/82
1		W7100497-Z	2		2	SWEOPER	1/73	12/77	5 0	4,500.00	1,800.00	12/77
ACCOUNT MINOR TOTALS												
4	9304	W7100478-A	2		2	PIPE TESTER ADDITION	1/73	12/82	5 0	467.20	93.44	12/82
4		W7100513-C	2		2	ELECTRICAL EQUIPMENT	1/73	12/82	5 0	1,065.51	213.10	12/82
4		W7100513-D	2		2	SAM PANEL	1/73	12/82	5 0	687.38	137.48	12/82
4		W7100513-E	2		2	TEST HEAD PLUGS	1/73	12/82	5 0	6,732.07	1,346.42	12/82
4		W7100513-F	2		2	FINISHING LINE ADDITION	1/73	12/82	5 0	623.86	124.78	12/82
4		W7100513-Z	2		2	TEST PLUGS	1/73	12/82	5 0	4,856.78	971.36	12/82
4		W7100529-Z	2		2	PIPE TESTING EQUIPMENT	1/73	12/82	5 0	3,900.31	780.06	12/82
4		W7100530-Z	2		2	FINISHING LINE LATHE	1/73	12/82	5 0	6,022.00	1,204.40	12/82
4		W7100531-Z	2		2	PRESSURE ROLLS	1/73	12/82	5 0	532.95	106.60	12/82
4		W7100532-Z	2		2	AUX EQUIPMENT PUMPS	1/73	12/82	5 0	889.82	177.96	12/82
4		W7100533-Z	2		2	AUX EQUIPMENT PUMPS	1/73	12/82	5 0	889.81	177.96	12/82
4		W7100534-Z	2		2	AUX EQUIPMENT PUMPS	1/73	12/82	5 0	889.82	177.96	12/82
4		W7100535-Z	2		2	AUX EQUIPMENT PUMPS	1/73	12/82	5 0	889.81	177.96	12/82
4		W7100536-Z	2		2	AUX EQUIPMENT PUMPS	1/73	12/82	5 0	835.00	167.00	12/82
4		W7100537-Z	2		2	AUX EQUIPMENT PUMPS	1/73	12/82	5 0	318.00	63.60	12/82
4		W7100538-Z	2		2	AUX EQUIPMENT PUMPS	1/73	12/82	5 0	318.00	63.60	12/82
4		W7100539-Z	2		2	AUX EQUIPMENT PUMPS	1/73	12/82	5 0	598.45	119.70	12/82
4		W7100540-Z	2		2	AUX EQUIPMENT PUMPS	1/73	12/82	5 0	598.44	119.68	12/82
ACCOUNT MINOR TOTALS												
01	9401	W7100015-0	2		2	PVC PANEL A & B STR	1/71	12/80	0 0	8183.72	13,243.62	12/80
01		W7100016-0	2		2	MOTOR CONTROL PANEL	1/71	12/80	0 0	6141.98	2,487.26	12/80
01		W7100017-0	2		2	2 BREAKER PANELS	1/71	12/80	0 0	4,552.05	1,843.41	12/80
01		W7100019-0	2		2	CONTROL CONSOLE	1/71	12/80	0 0	841.26	340.67	12/80
01		W7100021-0	2		2	TRANSFORMER	1/71	12/80	0 0	854.50	340.18	12/80
01		W7100029-0	2		2	AIR LINE SYSTEM PVC	1/71	12/80	0 0	8631.26	3,495.29	12/80
01		W7100157-0	2		2	HORIZONTAL TANK	1/71	12/80	0 0	2,008.88	813.68	12/80
01		W7100158-0	2		2	HORIZONTAL TANK	1/71	12/80	0 0	2,577.20	1,044.04	12/80
01		W7100159-0	2		2	PVC AUTO BLENDING SY	1/71	12/80	0 0	103,348.23	41,851.75	12/80
01		W7100160-0	2		2	TOLEDO SCALE	1/71	12/80	0 0	411.04	166.45	12/80
01		W7100161-0	2		2	6000# CRANE SCALE	1/71	12/80	0 0	917.00	371.34	12/80
01		W7100162-0	2		2	RECLAIM PIPING & TRD	1/71	12/80	0 0	1813.93	734.56	12/80
01		W7100163-0	2		2	2 SCREW CONVEYORS	1/71	12/80	0 0	1085.97	439.77	12/80

PROGRAM NO. PH30200-01
RUN DATE 03/15/74

LOCATION 0W71 LEDGER 0004 ACCT MAJ. 3230

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-VAN BUREN

FIXED ASSET BOOK LEDGER

FOR YEAR ENDING 12/31/74
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HER 0009448

ACCT	ITEM	ASSET	P	C	QTY	DESCRIPTION	DEPR	LIFE	D	T	COST	RESERVE	PERIOD
MIN.	MAJ.	MIN.					BEGIN	END	M	C			EXPENSE
01	9401	W7100164-0	2			METAL-KATCHER MAGNET	05/500 0178	12/80	0	0	99.00	40.10	9.82
01		W7100165-0	2			METAL-KATCHER MAGNET	501 0178	12/80	0	0	120.80	48.92	11.98
01		W7100166-0	2			ROURA S D HOPPER	502 0236	12/80	0	0	546.44	221.28	54.19
01		W7100167-0	2			ROURA S D HOPPER	503 0236	12/80	0	0	546.45	221.28	54.19
01		W7100168-0	2			FEED HOPPER	504 0219	12/80	0	0	25.00	10.13	2.48
01		W7100169-0	2			GRANULATING MACHINE	505 0799	12/80	0	0	10801.15	4374.03	1071.19
01		W7100170-0	2			3/4HP DC MOTOR-REDUC	506 0400	12/80	0	0	390.53	158.15	38.73
01		W7100171-0	2			3/4HP DC MOTOR-REDUC	507 0400	12/80	0	0	390.53	158.15	38.73
01		W7100172-0	2			MOTOR CONTROL PANEL	508 0819	12/80	0	0	845.00	342.18	83.80
01		W7100173-0	2			3 1/2" NRM EXTRUDER	509 0593	12/80	0	0	40339.38	16335.78	4000.60
01		W7100174-0	2			3 1/2" NRM EXTRUDER	510 0593	12/80	0	0	40339.38	16335.78	4000.60
01		W7100175-0	2			OFFSET PRINTER STAND	511 0399	12/80	0	0	388.68	157.41	38.55
01		W7100176-0	2			OFFSET PRINTER STAND	512 0399	12/80	0	0	388.68	157.41	38.55
01		W7100177-0	2			OFFSET PRINTER STAND	513 0219	12/80	0	0	388.68	157.41	38.55
01		W7100178-0	2			3 1/2" FEEDER SCREW	514 0332	12/80	0	0	2745.00	1111.61	272.23
01		W7100179-0	2			PIPE DIE ASSEMBLY	515 0262	12/80	0	0	2400.00	971.91	238.02
01		W7100180-0	2			PIPE DIE ASSEMBLY	516 0262	12/80	0	0	2400.00	971.91	238.02
01		W7100181-0	2			20: COOLING TANK	517 0506	12/80	0	0	1970.00	797.76	195.37
01		W7100182-0	2			20: COOLING TANK	518 0506	12/80	0	0	1970.00	797.76	195.37
01		W7100183-0	2			PIPE DIE ASSEMBLY	519 0262	12/80	0	0	3619.43	1465.71	358.95
01		W7100184-0	2			21/2-6" DIE TOOLING	520 0262	12/80	0	0	3275.00	1326.23	324.79
01		W7100185-0	2			41/2" NRM EXTRUDER	521 0593	12/80	0	0	57362.77	23229.72	5688.84
01		W7100186-0	2			21/2-6" PIPE DIE 13291	522 0262	12/80	0	0	3570.00	1445.70	354.05
01		W7100187-0	2			4-12" VACUUM SIZER	523 0506	12/80	0	0	5695.00	2306.23	564.79
01		W7100188-0	2			0-12" CAP PIPE PULLER	524 0275	12/80	0	0	10400.00	4211.57	1031.40
01		W7100189-0	2			AUTO CUT-OFF SAW	525 0467	12/80	0	0	10950.00	4434.30	1085.95
01		W7100190-0	2			BAND HEATERS-3" DIE	526 0513	12/80	0	0	95.00	38.47	9.42
01		W7100191-0	2			0-6" VACUUM SIZER	527 0506	12/80	0	0	5600.00	2267.76	555.37
01		W7100192-0	2			SIZING SLEEVE SETS	528 0593	12/80	0	0	1270.00	514.30	125.95
01		W7100193-0	2			0-6" PIPE PULLERS	529 0275	12/80	0	0	4650.00	1883.07	461.16
01		W7100194-0	2			0-6" PIPE PULLERS	530 0275	12/80	0	0	4650.00	1883.07	461.16
01		W7100195-0	2			AUTO CUT-OFF SAW	531 0467	12/80	0	0	2593.00	1050.07	257.16
01		W7100196-0	2			AUTO CUT-OFF SAW	532 0467	12/80	0	0	2593.00	1050.07	257.16
01		W7100197-0	2			75HP ERC DRIVE MOTOR	533 0400	12/80	0	0	7127.00	2886.14	706.81
01		W7100198-0	2			PVC WATER RET PUMP	534 0421	12/80	0	0	268.28	108.65	26.60
01		W7100199-0	2			86D AIR GRINDER	535 0750	12/80	0	0	87.16	35.29	8.64
01		W7100200-0	2			2 SHEFFER CYLINDERS	536 0219	12/80	0	0	361.50	148.39	35.85
01		W7100201-0	2			STEEL WHEEL DOLLY	537 0777	12/80	0	0	512.57	207.56	50.83
01		W7100202-0	2			STEEL WHEEL DOLLY	538 0777	12/80	0	0	512.57	207.56	50.83
01		W7100203-0	2			STEEL WHEEL DOLLY	539 0777	12/80	0	0	512.57	207.56	50.83
01		W7100204-0	2			STEEL WHEEL DOLLY	540 0777	12/80	0	0	512.58	207.57	50.83
01		W7100205-0	2			RUN OFF TABLE	541 0787	12/80	0	0	271.16	109.80	26.89
01		W7100206-0	2			RUN OFF TABLE	542 0787	12/80	0	0	271.16	109.80	26.89

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PROGRAM NO. PH30200-01
RUN DATE 03/15/74

LOCATION 0W71 LEDGER 0004 ACCT MAJ. 3230

FIXED ASSET BOOK LEDGER

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-VAN BUREN

FOR YEAR
ENDING 12/31/74

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ACCT	ITEM	ASSET	P	C	QTY	D E S C R I P T I O N	DEPR	LIFE	D T	COST	RESERVE	PERIOD
MIN.	MAJ.	MIN.					BEGIN	END	M C			EXPENSE
01	9401	W7100207-0	2			RUN OFF TABLE	1/71	12/80	0 0	271.16	109.80	26.89
01		W7100208-0	2			18" CARBIDE BLADE	1/71	12/80	0 0	152.00	61.55	15.07
01		W7100209-0	2			10" CARBIDE BLADE	1/71	12/80	0 0	101.60	41.15	10.07
01		W7100210-0	2			7" BEVEL CUTTER	1/71	12/80	0 0	301.82	122.21	29.93
01		W7100211-0	2			7" BEVEL CUTTER	1/71	12/80	0 0	301.83	122.22	29.93
01		W7100212-0	2			7" BEVEL CUTTER	1/71	12/80	0 0	302.25	122.40	29.97
01		W7100213-0	2			7" BEVEL CUTTER 10	1/71	12/80	0 0	165.10	66.85	16.37
01		W7100214-0	2			BEVELING CONTROL	1/71	12/80	0 0	648.00	262.41	64.26
01		W7100215-0	2			4 SHEFFER HYD CYL	1/71	12/80	0 0	797.18	322.83	79.06
01		W7100216-0	2			OBL A CIR PAK PMR UN	1/71	12/80	0 0	1039.72	421.03	103.11
01		W7100217-0	2			171/2 TON RAM & PUMP	1/71	12/80	0 0	217.39	88.04	21.56
01		W7100218-0	2			IMPACT TESTER	1/71	12/80	0 0	325.00	131.61	32.23
01		W7100219-0	2			#450 RIDGID VISE	1/71	12/80	0 0	66.49	26.92	6.59
01		W7100220-0	2			#450 RIDGID VISE	1/71	12/80	0 0	66.49	26.92	6.59
01		W7100221-0	2			SUNBEAM WALL CLOCK	1/71	12/80	0 0	10.70	4.33	1.06
01		W7100222-0	2			STEEL BURST TEST BOX	1/71	12/80	0 0	198.00	80.19	19.63
01		W7100223-0	2			BURST TEST END PIECE	1/71	12/80	0 0	651.00	263.62	64.56
01		W7100224-0	2			HIGH PRES TEST PUMP	1/71	12/80	0 0	413.17	167.32	40.97
01		W7100225-0	2			HEINRICH V JAW	1/71	12/80	0 0	165.00	66.81	16.36
01		W7100226-0	2			HEINRICH V JAW	1/71	12/80	0 0	165.00	66.81	16.36
01		W7100227-0	2			HEINRICH V JAW	1/71	12/80	0 0	165.00	66.81	16.36
01		W7100228-0	2			HEINRICH V JAW	1/71	12/80	0 0	165.00	66.81	16.36
01		W7100229-0	2			LID ASSBY 12" SIZER	1/71	12/80	0 0	730.00	295.63	72.40
01		W7100230-0	2			LID ASSBY 6" SIZER	1/71	12/80	0 0	533.00	215.84	52.86
01		W7100231-0	2			LID ASSBY 6" SIZER	1/71	12/80	0 0	533.00	215.84	52.86
01		W7100232-0	2			ROSS 1/2" VALVE	1/71	12/80	0 0	52.72	21.36	5.23
01		W7100233-0	2			ROSS 1/2" VALVE	1/71	12/80	0 0	52.73	21.36	5.23
01		W7100234-0	2			ROSS 1/2" SOLOMONID	1/71	12/80	0 0	51.70	20.95	5.13
01		W7100235-0	2			ROSS 1/2" SOLOMONID	1/71	12/80	0 0	51.70	20.95	5.13
01		W7100236-0	2			WATER GAUGE 2000 PSI	1/71	12/80	0 0	69.28	28.05	6.87
01		W7100237-0	2			CLEVELAND TRAMRAIL	1/71	12/80	0 0	4991.98	2021.54	495.07
01		W7100238-0	2			PVC STRONGBACK	1/71	12/80	0 0	110.00	44.55	10.91
01		W7100239-0	2			SIGNODE STRAP TOOLS	1/71	12/80	0 0	682.99	276.58	67.73
01		W7100240-0	2			AIR STAPLING GUN	1/71	12/80	0 0	206.14	83.47	20.44
01		W7100241-0	2			PRINTER TYPE & LOGOS	1/71	12/80	0 0	736.33	298.18	73.02
01		W7100242-0	2			PVC BEND TRIM TOOLS	1/71	12/80	0 0	215.74	87.37	21.39
01		W7100243-0	2			PVC AREA PLATFORM	1/71	12/80	0 0	1845.00	747.15	182.97
01		W7100244-0	2			PIPE DIE SPIDER	1/71	12/80	0 0	2485.00	1006.33	246.44
01		W7100245-0	2			IN LINE PIPE PRINTER	1/71	12/80	0 0	885.14	358.43	87.78
01		W7100246-0	2			HARRELL CONTROLLER	1/71	12/80	0 0	315.00	127.56	31.24
01		W7100247-0	2			WEST CONTROLLER	1/71	12/80	0 0	225.00	91.11	22.31
01		W7100248-0	2			TACHOMETER GENERATOR	1/71	12/80	0 0	62.00	25.11	6.15
01		W7100249-0	2			BAND HEATER PIPE DIE	1/71	12/80	0 0	247.00	100.03	24.49

PROGRAM NO. PH30200-01
RUN DATE 03/15/74

FIXED ASSET BOOK LEDGER

CAPCO
2144 HIGHLAND AVE. S.
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CAPCO-VAN BUREN

LOCATION 0W71 LEDGER 0004 ACCT MAJ. 3230

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FOR YEAR ENDING 12/31/74

HER 0009450

ACCT	ITEM	ASSET	P	C	QTY	DESCRIPTION	DEPR	LIFE	DT	COST	RESERVE	PERIOD
MIN.	MIN.	NO.					BEGIN	END	M C			EXPENSE
01	9401	W7100250-0	2		20	COOLING TANK	1/71	12/80	0 0	5004.10	2026.45	496.27
01		W7100251-0	2		IN LINE PIPE PRINTER	1/71	12/80	0 0		875.00	354.35	86.78
01		W7100252-0	2		IN LINE PIPE PRINTER	1/71	12/80	0 0		875.00	354.35	86.78
01		W7100253-0	2		CAST IN HEATERS	1/71	12/80	0 0		245.01	99.22	24.30
01		W7100254-0	2		CAST IN HEATERS	1/71	12/80	0 0		245.00	99.22	24.30
01		W7100255-0	2		PVC INSTALLATION SUP	1/71	12/74	0 0		192.77	192.77	47.16
01		W7100256-A	2		PVC SYS INSTALLATION	1/72	12/81	0 0		24972.60	7778.36	2456.32
01		W7100256-0	2		PVC INSTALLATION	1/71	12/80	0 0		44104.98	17960.70	4374.05
01		W7100257-0	2		SELF CENTER AIR VISE	1/71	12/80	0 0		475.00	192.37	47.11
01		W7100258-0	2		SELF CENTER AIR VISE	1/71	12/80	0 0		475.00	192.37	47.11
01		W7100259-0	2		SELF CENTER AIR VISE	1/71	12/80	0 0		475.00	192.37	47.11
01		W7100260-0	2		SELF CENTER AIR VISE	1/71	12/80	0 0		475.00	192.37	47.11
01		W7100261-0	2		SPACER BLOCKS	1/71	12/80	0 0		577.50	233.85	57.27
01		W7100262-0	2		MANDREL MODIFICATION	1/71	12/80	0 0		614.75	248.96	60.97
01		W7100263-0	2		BEVELING MACHINE	1/71	12/80	0 0		960.29	388.88	95.23
01		W7100264-0	2		BEVELING MACHINE	1/71	12/80	0 0		960.29	388.88	95.23
01		W7100265-0	2		BEVELING MACHINE	1/71	12/80	0 0		960.29	388.88	95.23
01		W7100266-0	2		BEVELING MACHINE	1/71	12/80	0 0		960.29	388.88	95.23
01		W7100267-0	2		TURNING TIGLS	1/71	12/80	0 0		674.19	273.01	66.86
01		W7100268-0	2		1 TON CRANE W/HOIST	1/71	12/80	0 0		745.27	301.80	73.91
01		W7100269-0	2		STORAGE TANK INSTALL	1/71	12/75	0 0		2150.00	1727.06	422.94
01		W7100270-0	2		STORAGE TANK INSTALL	1/71	12/75	0 0		2150.00	1727.06	422.94
01		W7100271-0	2		2HP GEAR MOTOR	1/71	12/80	0 0		341.13	138.14	33.83
01		W7100272-0	2		2HP GEAR MOTOR	1/71	12/80	0 0		341.13	138.14	33.83
01		W7100273-0	2		2HP GEAR MOTOR	1/71	12/80	0 0		341.13	138.14	33.83
01		W7100274-0	2		2HP GEAR MOTOR	1/71	12/80	0 0		341.13	138.14	33.83
01		W7100373-0	2		PVC INSTALLATION	1/72	12/81	0 0		167.25	52.10	16.45
01		W7100374-0	2		PIPE DIE SPIDER	1/72	12/81	0 0		2673.87	832.87	263.00
01		W7100375-0	2		FEEDSCREW	1/72	12/81	0 0		3373.09	1050.63	331.78
01		W7100376-A	2		6" 8 CAVITY MOLD	1/72	12/81	0 0		6255.00	1948.25	615.25
01		W7100376-B	2		2" 48 CAVITY MOLD	1/72	12/81	0 0		11676.00	3636.78	1148.46
01		W7100376-C	2		3" 32 CAVITY MOLD	1/72	12/81	0 0		11050.50	3441.99	1086.93
01		W7100376-D	2		11/2" 25 CAVITY MOLD	1/72	12/81	0 0		4065.75	1266.38	399.91
01		W7100376-E	2		21/2" 40 CAVITY MOLD	1/72	12/81	0 0		11363.25	3539.35	1117.70
01		W7100376-F	2		5" 4 CAVITY MOLD	1/72	12/81	0 0		1251.00	389.65	123.05
01		W7100376-0	2		4" 16 CAVITY MOLD	1/72	12/81	0 0		7818.75	2435.33	769.06
01		W7100489-0	2		1" 2 CAVITY MOLD	1/72	12/81	0 0		469.13	146.15	46.14
04	9304	W7100014-0	2		USED AC PIPE MACHINE	1/68	12/79	0 0		547,687.26	215,660.25	54,694.06
04		W7100276-A	2		ELECTRICAL SERVICE	1/72	12/81	0 0		53115.48	23485.01	5926.10
04		W7100276-0	2		CIRCUIT BREAKER PANL	1/72	12/81	0 0		17841.09	5557.07	1754.86
04		W7100277-0	2			1/72	12/81	0 0		26332.79	8202.02	2590.11
04			2			1/72	12/81	0 0		1352.74	421.32	133.06

ACCOUNT MINOR TOTALS
547,687.26
215,660.25
54,694.06

CLASS # 12

PROGRAM NO. PH30200-01
RUN DATE 03/15/74

LOCATION 0W71 LEDGER 0004 ACCT MAJ. 3230

CAPCO
2144 HIGHLAND AVE. S.
BERNINGHAM, ALA. 35205
CAPCO-VAN BUREN

FIXED ASSET BOOK LEDGER

FOR YEAR
PAGE 31
ENDING 12/31/74

HER 0009451

ACCT	ITEM	ASSET	P	C	QTY	DESCRIPTION	DEPR	LIFE	D T	COST	RESERVE	PERIOD
MIN.	MAX.	NO.					BEGIN	END	M C			EXPENSE
04	9304	W7100278-0	2			CONTROL PANEL-LATHE	1/72	12/81	0 0	955.13	297.48	93.95
04		W7100279-0	2			CONTROL PANEL-TEST	1/72	12/81	0 0	2299.38	716.19	226.17
04		W7100357-0	2			STEEL SCROLL TANK	1/72	12/81	0 0	17877.73	5568.44	1758.47
04		W7100365-A	2			SILLO ADDITION	1/72	12/81	0 0	653.11	203.43	64.24
04		W7100365-0	2			SILLO ADDITION	1/72	12/81	0 0	11258.53	3506.73	1107.40
04		W7100366-A	2			SILLO ADDITION	1/72	12/81	0 0	653.12	203.44	64.24
04		W7100366-0	2			SILLO ADDITION	1/72	12/81	0 0	11258.53	3506.73	1107.40
04		W7100367-A	2			SILLO ADDITION	1/72	12/81	0 0	653.12	203.44	64.24
04		W7100367-0	2			SILLO ADDITION	1/72	12/81	0 0	11258.53	3506.73	1107.40
04		W7100377-A	2			AC PIPE LINE ADD	1/72	12/81	0 0	38257.70	11916.35	3763.05
04		W7100377-0	2			AC PIPE LINE INSTLN-	1/72	12/81	0 0	799.96	249.13	78.69
04		W7100378-A	2			5 TON CRANE ADDITION	1/72	12/81	0 0	2675.54	833.35	263.17
04		W7100378-0	2			5 TON CRANE	1/72	12/81	0 0	12825.06	3994.70	1261.48
04		W7100379-A	2			5 TON CRANE ADDITION	1/72	12/81	0 0	2675.54	833.35	263.17
04		W7100379-0	2			5 TON CRANE	1/72	12/81	0 0	12825.06	3994.70	1261.48
04		W7100380-A	2			5 TON CRANE ADDITION	1/72	12/81	0 0	2675.55	833.36	263.17
04		W7100380-0	2			5 TON CRANE	1/72	12/81	0 0	12825.06	3994.70	1261.48
04		W7100381-0	2			VEEDER-ROOT COUNTER	1/72	12/81	0 0	1973.71	614.80	194.13
04		W7100382-A	2			CONVEYOR SYS ADDITN-	1/72	12/81	0 0	1098.86	342.30	108.08
04		W7100382-0	2			PNEUMATIC CONVEYOR	1/72	12/81	0 0	18942.39	5900.13	1863.18
04		W7100383-01	2			AC RECLAIM EQUIPMENT	1/72	12/81	0 0	43545.63	13563.37	4283.18
04		W7100384-0	2			3 HP MOTOR	1/72	12/81	0 0	63.27	19.73	6.22
04		W7100385-0	2			3 HP MOTOR	1/72	12/81	0 0	63.27	19.73	6.22
04		W7100386-0	2			3 HP MOTOR	1/72	12/81	0 0	63.27	19.73	6.22
04		W7100387-0	2			3 HP MOTOR	1/72	12/81	0 0	63.27	19.73	6.22
04		W7100388-0	2			3 HP MOTOR	1/72	12/81	0 0	63.27	19.73	6.22
04		W7100389-0	2			BIN DISCHARGER	1/72	12/81	0 0	4114.64	1281.60	404.72
04		W7100390-0	2			30 HP MOTOR	1/72	12/81	0 0	377.37	117.53	37.12
04		W7100391-0	2			150 HP MOTOR	1/72	12/81	0 0	2184.04	680.30	214.82
04		W7100392-0	2			5 HP MOTOR	1/72	12/81	0 0	82.65	25.74	8.13
04		W7100393-0	2			5 HP MOTOR	1/72	12/81	0 0	82.65	25.74	8.13
04		W7100394-0	2			5 HP MOTOR	1/72	12/81	0 0	82.65	25.74	8.13
04		W7100395-0	2			5 HP MOTOR	1/72	12/81	0 0	82.65	25.74	8.13
04		W7100396-0	2			5 HP MOTOR	1/72	12/81	0 0	82.65	25.74	8.13
04		W7100397-0	2			5 HP MOTOR	1/72	12/81	0 0	82.65	25.74	8.13
04		W7100398-0	2			330 SLUGGER HOPPER	1/72	12/81	0 0	131.37	40.93	12.92
04		W7100399-0	2			SUTORBLT BLOWER	1/72	12/81	0 0	336.22	104.73	33.07
04		W7100400-0	2			2 TRANSITION HOPPERS	1/72	12/81	0 0	247.60	77.08	24.36
04		W7100401-0	2			100 HP MOTOR 1800RPM	1/72	12/81	0 0	1454.99	453.22	143.11
04		W7100402-0	2			3 MOTORS	1/72	12/81	0 0	165.87	51.70	16.31
04		W7100403-0	2			SCREW CONVEYOR #67	1/72	12/81	0 0	1879.74	585.51	184.89
04		W7100404-0	2			SCREW CONVEYOR #69	1/72	12/81	0 0	1198.88	373.44	117.92
04		W7100405-0	2			SUTORBLT BLOWER	1/72	12/81	0 0	1724.64	537.16	169.64

CLAS 50

PROGRAM NO. PM30200-01
RUN DATE 03/15/74

LOCATION 0W71 LEDGER 0004 ACCT MAJ. 3230

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-VAN BUREN

FIXED ASSET BOOK LEDGER

FOR YEAR ENDING 12/31/74

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HR 0009452

ACCT	ITEM	ASSET	P	C	QTY	DESCRIPTION	DEPR	LIFE	END	DT	COST	RESERVE	PERIOD
MIN.	MAJ.	MIN.					BEGIN						EXPENSE
04	9301	W7100406-0	2			AIRSEPARATOR SUPPORT	1/72	12/81	00		591.30	184.18	58.16
04		W7100407-0	2			30 HP MOTOR	1/72	12/81	00		354.02	110.28	34.82
04		W7100408-0	2			30 HP MOTOR	1/72	12/81	00		341.43	106.37	33.58
04		W7100409-0	2			AC PREPARATION SYSTM	1/72	12/81	00		8606.98	2680.85	846.59
04		W7100410-0	2			12" SCREW CONVEYOR	1/72	12/81	00		1020.80	317.93	100.41
04		W7100411-0	2			SCALE & SCREW CONVEY	1/72	12/81	00		5045.00	1571.39	496.23
04		W7100412-0	2			ASBESTOS TRANSFER CAR	1/72	12/81	00		1820.00	566.86	179.02
04		W7100413-0	2			5 HP MOTOR	1/72	12/81	00		74.67	23.29	7.34
04		W7100414-0	2			ROTARY VALVES & MTR	1/72	12/81	00		1027.02	319.88	101.02
04		W7100415-0	2			ROTARY VALVES & MTR	1/72	12/81	00		1027.02	319.88	101.02
04		W7100416-0	2			MUNSON MIXER	1/72	12/81	00		11352.55	3536.07	1116.64
04		W7100417-0	2			MUNSON MIXER	1/72	12/81	00		11447.55	3565.62	1125.99
04		W7100418-0	2			MUNSON MIXER	1/72	12/81	00		16996.55	5294.02	1671.79
04		W7100419-0	2			MUNSON MIXER	1/72	12/81	00		1727.30	5521.61	1743.67
04		W7100420-0	2			SPEEDOMAX RECORDER	1/72	12/81	00		1239.08	385.92	121.88
04		W7100421-0	2			SPEEDOMAX RECORDER	1/72	12/81	00		1239.09	385.93	121.88
04		W7100422-0	2			SPEEDOMAX RECORDER	1/72	12/81	00		1239.09	385.93	121.88
04		W7100423-0	2			FIBER CYCLONES	1/72	12/81	00		680.50	211.99	66.93
04		W7100424-0	2			FIBER CYCLONES	1/72	12/81	00		680.50	211.99	66.93
04		W7100425-0	2			75 HP MOTOR	1/72	12/81	00		1344.04	418.64	132.20
04		W7100426-0	2			MECHANISM THICKENER	1/72	12/81	00		4800.00	1495.09	472.13
04		W7100427-0	2			75 HP MOTOR 1200RPM	1/72	12/81	00		1344.04	418.64	132.20
04		W7100428-0	2			BUCKET ELEVATOR	1/72	12/81	00		3457.20	1076.85	340.03
04		W7100429-0	2			LOAD CELL & ACC	1/72	12/81	00		1803.24	561.65	177.37
04		W7100430-0	2			TOLEDO SCALE 455808	1/72	12/81	00		5321.98	1657.69	523.47
04		W7100431-0	2			TOLEDO SCALE 455801	1/72	12/81	00		4221.69	1314.94	415.25
04		W7100432-0	2			3 HP MOTOR	1/72	12/81	00		67.62	21.07	6.65
04		W7100433-0	2			3 HP MOTOR	1/72	12/81	00		67.63	21.08	6.65
04		W7100434-A	2			ADD TO MUNSON MIXERS	1/72	12/81	00		7370.13	2295.62	724.93
04		W7100435-0	2			MUNSON MIXER MOTORS	1/72	12/81	00		1144.99	356.65	112.62
04		W7100436-0	2			48" VERTICAL WILLOWS	1/72	12/81	00		6626.67	2044.07	651.80
04		W7100437-0	2			48" VERTICAL WILLOWS	1/72	12/81	00		6626.67	2044.07	651.80
04		W7100438-0	2			750 KVA TRANSFORMER	1/72	12/81	00		5100.00	1588.52	501.64
04		W7100439-0	2			750 KVA TRANSFORMER	1/72	12/81	00		5100.00	1588.52	501.64
04		W7100440-0	2			AC PIPE MACHINE INST	1/72	12/81	00		133689.90	41641.09	13149.83
04		W7100441-0	2			AC PIPE MACHINE INST	1/72	12/81	00		61427.51	19133.16	6042.05
04		W7100442-0	2			PRINTING IMP COUNTER	1/72	12/81	00		247.25	77.01	24.32
04		W7100443-0	2			SUMP PUMP	1/72	12/81	00		82.35	25.65	8.10
04		W7100444-0	2			SKIL HAMMER	1/72	12/81	00		245.14	76.37	24.11
04		W7100445-0	2			5 TON CRANE & RUNWAY	1/72	12/81	00		2609.57	812.81	256.68
04		W7100446-0	2			MANDRELS	1/72	12/81	00		60291.97	19039.56	6029.56
04		W7100447-0	2			VACUUM PUMP	1/72	12/81	00		7885.39	2456.12	775.61
04		W7100448-0	2			3 BACKWATER PUMPS	1/72	12/81	00		13249.88	4127.06	1303.26

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FIXED ASSET BOOK LEDGER

CAPCO
 2144 HIGHLAND AVE. S.
 BIRMINGHAM, ALA. 35205
 CAPCO-VAN BUREN

LOCATION 0W71 LEDGER 0004 ACCT MAJ. 3230

HER 0009453

ACCT	ITEM	MIN.	MA	MIN.	ASSET	P	C	QTY	DESCRIPTION	UNIT	DEPR	LIFE	END	D	T	COST	RESERVE	PERIOD
MIN.	MA	MIN.	MA	MIN.	NO.						BEGIN	END						EXPENSE
04	9304				W7100448-0	2		2	VACUUM PUMP		1/72	12/81	0	0	0	7150.39	2227.15	703.32
04					W7100449-0	2		2	3 TANKS		1/72	12/81	0	0	0	970.11	302.17	95.42
04					W7100450-0	2		2	25 HP MOTOR		1/72	12/81	0	0	0	300.69	93.63	29.58
04					W7100451-0	2		2	30 HP MOTOR		1/72	12/81	0	0	0	351.54	105.48	34.58
04					W7100452-0	2		2	6 MOTORS		1/72	12/81	0	0	0	1822.59	567.70	179.27
04					W7100453-0	2		2	NEW YORK BLOWER & AC		1/72	12/81	0	0	0	790.80	246.34	77.78
04					W7100454-0	2		2	COMPRESSOR		1/72	12/81	0	0	0	6381.74	1987.77	627.71
04					W7100455-0	2		2	AIR COMPRESSOR		1/72	12/81	0	0	0	14100.00	4391.77	1386.89
04					W7100456-0	2		2	60 HP MOTOR		1/72	12/81	0	0	0	795.15	247.68	78.21
04					W7100457-0	2		2	60 HP MOTOR		1/72	12/81	0	0	0	795.15	247.68	78.21
04					W7100458-0	2		2	PREURE OVENS		1/72	12/81	0	0	0	63606.19	19811.81	6256.34
04					W7100459-0	2		2	3 ROTOBLAST UNITS		1/72	12/81	0	0	0	6369.50	1983.93	626.51
04					W7100460-0	2		2	MANDREL STRIPPER ASY		1/72	12/81	0	0	0	16377.89	5101.31	1610.94
04					W7100461-0	2		2	PREURE CVEN CONVEYR		1/72	12/81	0	0	0	137063.55	42691.93	13481.66
04					W7100462-0	2		2	MANDREL SHOT BLAST		1/72	12/81	0	0	0	12792.00	3984.39	1258.23
04					W7100463-A	2		2	BOILER INSTALLATION		1/72	12/81	0	0	0	9741.95	3034.41	958.22
04					W7100463-0	2		2	BOILER ADDITION		1/72	12/81	0	0	0	2861.80	891.37	281.59
04					W7100463-01	2		2	BCILER		1/72	12/81	0	0	0	24607.13	7664.54	2420.37
04					W7100464-0	2		2	WATER TREATMENT SYS		1/72	12/81	0	0	0	14982.93	4666.82	1473.73
04					W7100465-A	2		2	AUTOCCLAVE ADDITION		1/72	12/81	0	0	0	3890.33	1211.43	382.70
04					W7100465-0	2		2	AUTOCCLAVE		1/72	12/81	0	0	0	43158.25	13442.76	4245.07
04					W7100466-A	2		2	AUTOCCLAVE ADDITION		1/72	12/81	0	0	0	3890.33	1211.43	382.70
04					W7100466-0	2		2	AUTOCCLAVE		1/72	12/81	0	0	0	43158.25	13442.76	4245.07
04					W7100467-A	2		2	AUTOCCLAVE ADDITION		1/72	12/81	0	0	0	3890.34	1211.44	382.70
04					W7100467-0	2		2	AUTOCCLAVE		1/72	12/81	0	0	0	43158.25	13442.76	4245.07
04					W7100468-0	2		2	TEMP & PRES RECORDER		1/72	12/81	0	0	0	455.11	141.51	44.80
04					W7100469-0	2		2	TEMP & PRES RECORDER		1/72	12/81	0	0	0	455.11	141.51	44.80
04					W7100470-0	2		2	TEMP & PRES RECORDER		1/72	12/81	0	0	0	455.12	141.52	44.80
04					W7100471-0	2		2	RECORDING THERMCMTR		1/72	12/81	0	0	0	576.60	179.63	56.71
04					W7100472-0	2		2	PROGRAM CONTROLLERS		1/72	12/81	0	0	0	765.50	238.40	75.30
04					W7100473-0	2		2	PROGRAM CONTROLLERS		1/72	12/81	0	0	0	775.45	241.56	76.27
04					W7100474-0	2		2	PROGRAM CONTROLLERS		1/72	12/81	0	0	0	775.45	241.56	76.27
04					W7100475-0	2		2	AIR COMPRESSOR		1/72	12/81	0	0	0	630.73	196.45	62.04
04					W7100476-0	2		2	TRANSFER CAR		1/72	12/81	0	0	0	1180.00	367.51	116.07
04					W7100477-0	2		2	80 AUTOCCLAVE BUGGIES		1/72	12/81	0	0	0	65101.38	20277.51	6403.41
04					W7100478-0	2		2	FINISHING LINE		1/72	12/81	0	0	0	55945.28	17425.61	5502.81
04					W7100479-0	2		2	10 HYDRAULIC CYLINDER		1/72	12/81	0	0	0	2004.50	624.38	197.16
04					W7100480-0	2		2	ACTUATOR #964		1/72	12/81	0	0	0	526.00	163.82	51.74
04					W7100481-0	2		2	ACTUATOR #964		1/72	12/81	0	0	0	526.00	163.82	51.74
04					W7100482-0	2		2	ACTUATOR #562		1/72	12/81	0	0	0	174.50	54.38	17.16
04					W7100483-0	2		2	ACTUATOR #962		1/72	12/81	0	0	0	174.50	54.38	17.16
04					W7100484-0	2		2	PRESS RECORDER		1/72	12/81	0	0	0	695.74	216.73	68.43
04					W7100485-0	2		2	MONO PUMP #952		1/72	12/81	0	0	0	756.00	235.48	74.36

FIXED ASSET BOOK LEDGER

PROGRAM NO. PH30200-01
RUN DATE 03/15/74

CAPCO
2144 HIGHLAND AVE. S.
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CAPCO-VAN BUREN

LOCATION 0W71 LEDGER 0004 ACCT MAJ. 3230

FOR YEAR
ENDING 12/31/74

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ACCT	ITEM	ASSET	P	C	QTY	DESCRIPTION	DEPR	LIFE	DT	COST	RESERVE	PERIOD
MIN.	MAJ.	MIN.					BEGIN	END	M C			EXPENSE
04	9304	W100486-0	2			MONO PUMP #952	1/72	12/81	0 0	756.00	235.48	74.36
04		W100487-0	2			MONO PUMP #953	1/72	12/81	0 0	1041.00	324.27	102.39
04		W100488-0	2			MONO PUMP #953	1/72	12/81	0 0	1041.00	324.27	102.39
04		W100490-0	2			MOTOR CONTROL PANEL	1/72	12/81	0 0	2814.70	876.68	276.86
04		W100491-0	2			#2 HYDRO TEST PANEL	1/72	12/81	0 0	1898.64	591.39	186.75
04		W100492-0	2			LATHE CONTROL PANEL	1/72	12/81	0 0	695.25	216.52	68.39
04		W100493-0	2			6 SUCTION HOODS	1/72	12/81	0 0	135.00	42.04	13.28
04		W100494-0	2			3 HP MOTOR	1/72	12/81	0 0	86.31	26.88	8.49
04		W100495-0	2			3 HP MOTOR	1/72	12/81	0 0	86.31	26.88	8.49
04		W100496-0	2			TRACK & END TRUCKS	1/72	12/81	0 0	2956.96	921.01	290.85
04		W100497-0	2			5 HP MOTOR	1/72	12/81	0 0	122.22	38.08	12.02
04		W100498-0	2			5 HP MOTOR	1/72	12/81	0 0	122.22	38.08	12.02
04		W100499-0	2			4 SCREW JACTUATORS	1/72	12/81	0 0	1428.40	444.90	140.50
04		W100500-A	2			HYD CYL MODIFICATION	1/72	12/81	0 0	4334.90	1350.24	426.38
04		W100501-0	2			HYDRAULIC CYLINDER	1/72	12/81	0 0	1763.00	549.13	173.41
04		W100501-0	2			HYD POWER UNIT & ACC	1/72	12/81	0 0	3367.30	1048.83	331.21
04		W100502-0	2			7 1/2 HP MOTOR	1/72	12/81	0 0	150.39	46.86	14.79
04		W100503-0	2			RESERVOIR POWER UNIT	1/72	12/81	0 0	396.00	123.35	38.95
04		W100504-0	2			HYD PLUMBER & CASING	1/72	12/81	0 0	510.00	158.88	50.16
04		W100505-0	2			HYD PLUMBER & CASING	1/72	12/81	0 0	510.00	158.88	50.16
04		W100506-0	2			BUNDLING PLATFORM	1/72	12/81	0 0	650.00	202.42	63.94
04		W100507-0	2			TRANSFER CAR	1/72	12/81	0 0	650.00	202.42	63.94
04		W100508-0	2			16" EVERETT SAW	1/72	12/81	0 0	4221.71	1314.96	415.25
04		W100509-0	2			RAIL & WHEELS-MEO	1/72	12/81	0 0	964.00	300.26	94.82
04		W100510-0	2			DOUBLE HEAD PIPE MEO	1/72	12/81	0 0	318.47	99.16	31.33
04		W100511-0	2			REWIRING LATHE	1/72	12/81	0 0	74787.00	23294.30	7356.10
04		W100512-B	2			REWIRING LATHE	1/72	12/81	0 0	1144.61	356.55	112.58
04		W100512-0	2			PIPE LATHE	1/72	12/81	0 0	1144.61	356.55	112.58
04		W100513-A	2			CPLG FIN LINE ADD	1/72	12/81	0 0	58873.15	18337.55	5790.80
04		W100513-0	2			COUPLING FIN LINE	1/72	12/81	0 0	3926.61	1223.07	386.22
04		W100514-0	2			USED TURRET LATHE	1/72	12/81	0 0	33804.52	10329.31	3325.03
04		W100515-0	2			USED RADIAL LATHE	1/72	12/81	0 0	3920.00	1221.01	385.57
04		W100516-0	2			BGE ENGINE LATHE	1/72	12/81	0 0	4985.00	1592.69	490.33
04		W100517-0	2			NEBEL LATHE	1/72	12/81	0 0	4505.82	1403.42	443.20
04		W100518-0	2			STENCIL CUTTER	1/72	12/81	0 0	5500.00	1713.14	540.98
04		W100519-0	2			REWORKED TOLEDO SAW	1/72	12/81	0 0	338.36	105.40	33.28
04		W100520-0	2			AC COUPLING TESTER	1/72	12/81	0 0	10660.00	3320.36	1048.52
04		W100521-0	2			CEMENT TESTING EQUIP	1/72	12/81	0 0	3973.75	1237.73	390.86
04		W100522-0	2			18" 1500 COMPRESS MOLD	1/72	12/81	0 0	1487.00	463.18	146.26
04		W100523-0	2			24" 1500 COMPRESS MOLD	1/72	12/81	0 0	860.06	267.86	84.60
04		W100524-0	2			24" 2000 COMPRESS MOLD	1/72	12/81	0 0	1277.06	397.79	125.61
04		W100525-0	2			20" 1500 COMPRESS MOLD	1/72	12/81	0 0	1277.07	397.80	125.61
04		W100525-0	2			20" 1500 COMPRESS MOLD	1/72	12/81	0 0	990.37	308.50	97.41

PROGRAM NO. PH30200-01
RUN DATE 03/15/74

LOCATION 0W71 LEDGER 0004 ACCT MAJ. 3230

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-VAN BUREN

FIXED ASSET BOOK LEDGER

FOR YEAR
ENDING 12/31/74
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ACCT	ITEM	ASSET	P	C	QTY	DESCR	I	P	T	I	O	DEPR	LIFE	D	T	COST	RESERVE	PERIOD
MIN.	MAJ.	MIN.										BEGIN	END	M	C			EXPENSE
10	9310	W7100063-0	2			YALE HOIST	05	077	0789	1/71	12/75	0	0			92.70	74.46	18.24
10		W7100064-0	2			BLACK & DECKER DRILL		077		1/71	12/75	0	0			23.69	19.03	4.66
10		W7100065-0	2			BLACK & DECKER SAW		079		1/71	12/75	0	0			89.10	71.57	17.53
10		W7100066-0	2			CID CUTTER		080		1/71	12/75	0	0			66.10	53.10	13.00
10		W7100067-0	2			LEBLOND REGAL HOIST		081		1/71	12/75	0	0			7471.80	6001.94	1469.86
10		W7100068-0	2			BLACK & DECKER DRILL		082		1/71	12/75	0	0			145.39	116.79	28.60
10		W7100069-0	2			WILTON VISE #400S		083		1/71	12/75	0	0			59.23	47.58	11.65
10		W7100070-0	2			FM SCALE #1124A		084		1/71	12/75	0	0			206.00	165.48	40.52
10		W7100071-0	2			SIMPSON VOM #260-5		085		1/71	12/75	0	0			79.00	63.46	15.54
10		W7100072-0	2			VN MILLING MACHINE		086		1/71	12/75	0	0			7369.60	5919.84	1449.76
10		W7100073-0	2			DOALL BAND SAW		087		1/71	12/75	0	0			5683.75	4565.64	1118.11
10		W7100074-0	2			DAKE HYDRAULIC PRESS		088		1/71	12/75	0	0			998.66	798.99	195.67
10		W7100075-0	2			12HJ HYDRAULIC JACK		089		1/71	12/75	0	0			36.10	29.00	7.10
10		W7100076-0	2			ROURA HOPPER 40S		090		1/71	12/75	0	0			244.74	196.59	48.15
10		W7100077-0	2			ROURA HOPPER 40S		091		1/71	12/75	0	0			244.74	196.59	48.15
10		W7100078-0	2			ROURA HOPPER		092		1/71	12/75	0	0			446.66	358.79	87.87
10		W7100079-0	2			ROURA HOPPER		093		1/71	12/75	0	0			446.66	358.79	87.87
10		W7100080-0	2			B & D SANDER #590		094		1/71	12/75	0	0			100.12	80.43	19.69
10		W7100081-0	2			1 1/2 TON PULL LIFT		095		1/71	12/75	0	0			87.14	70.00	17.14
10		W7100082-0	2			LADDER		096		1/71	12/75	0	0			98.11	78.81	19.30
10		W7100083-0	2			ALUMITE PUMP		097		1/71	12/75	0	0			46.35	37.23	9.12
10		W7100084-0	2			REFUELING PUMP		098		1/71	12/75	0	0			35.02	28.13	6.89
10		W7100085-0	2			300A LINCOLN WELDER		099		1/71	12/75	0	0			553.61	444.70	108.91
10		W7100086-0	2			300A LINCOLN WELDER		100		1/71	12/75	0	0			553.61	444.70	108.91
10		W7100087-0	2			HAND TRUCK		101		1/71	12/75	0	0			415.97	334.14	81.83
10		W7100088-0	2			G12 CADILLAC BLOWER		102		1/71	12/75	0	0			137.82	110.71	27.11
10		W7100089-0	2			RACINE SHEAR CUTTER		103		1/71	12/75	0	0			1250.00	1004.10	245.90
10		W7100090-0	2			OXYGEN ACETYLENE KIT		104		1/71	12/75	0	0			276.38	222.01	54.37
10		W7100091-0	2			USED AMERICAN LATHE		105		1/71	12/75	0	0			276.38	222.01	54.37
10		W7100092-0	2			BLACK & DECKER DRILL		106		1/71	12/75	0	0			12000.00	9639.34	2360.66
10		W7100093-0	2			AIR LINE		107		1/71	12/75	0	0			142.76	114.68	28.08
10		W7100094-0	2			ANCLW DYNAMOMETER		108		1/72	12/76	0	0			605.92	488.72	117.20
10		W7100095-0	2			ANCLW DYNAMOMETER		109		1/72	12/76	0	0			300.00	183.86	116.14
10		W7100096-0	2			LM UNIVERSAL TESTER		110		1/72	12/76	0	0			280.00	171.60	108.40
10		W7100097-0	2			DEAD WEIGHT TESTER		111		1/72	12/76	0	0			748.60	458.82	289.78
10		W7100098-0	2			2-12" BUDRON LAB		112		1/72	12/76	0	0			510.30	312.76	197.54
10		W7100099-0	2			3/8" BED DRILL		113		1/72	12/76	0	0			633.74	388.42	245.32
10		W7100100-0	2			#25 RIDGID VISE		114		1/72	12/76	0	0			75.09	46.01	29.08
10		W7100101-0	2			CUTTING MACHINE		115		1/72	12/76	0	0			33.53	20.55	12.98
10		W7100102-0	2			OXY-ACET TORCH		116		1/72	12/76	0	0			821.43	503.45	317.98
10		W7100103-0	2			ASSORTED SMALL TOOLS		117		1/72	12/76	0	0			206.21	126.39	79.82
10		W7100104-0	2			HULHORST UNDERCUTTER		118		1/72	12/76	0	0			1416.65	868.27	548.38

CLA
#18

PROGRAM NO. PH30200-01
 RUN DATE 03/15/74

LOCATION 0N71 LEDGER 0004 ACCT MAJ. 3230

CAPCO
 2144 HIGHLAND AVE. S.
 BIRMINGHAM, ALA. 35205
 CAPCO-VAN BUREN

FIXED ASSET BOOK LEDGER

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 FOR YEAR ENDING 12/31/74

HER 0009457

ACCT MIN. MAJ.	ITEM MIN.	ASSET NO.	P C QTY	D E S C R I P T I O N	DEPR BEGIN	LIFE END	I D T	M C	COST	RESERVE	PERIOD EXPENSE
10 9310		W7100292-0	2	NIAGARA BAR FOLD MAC	1/72	12/76	0	0	154.50	94.68	29.91 ✓
10 10		W7100293-0	2	ROCKWELL DRILL PRESS	1/72	12/76	0	0	184.50	113.08	35.71 ✓
10 10		W7100294-0	2	FLUE GAS ANALYZER	1/72	12/76	0	0	55.01	33.71	10.65 ✓
10 10		W7100358-0	2	GASOLINE STG TANK	1/72	12/81	0	0	1260.85	392.71	124.02 ✓
10 10		W7100498-2	2	MOWER	1/73	12/77	5	0	600.00	240.00	120.00 ✓
					TOTALS		298,898.62		298,898.62	144,858.52	35,824.81
					TOTALS		2,881,569.61		2,881,569.61	966,526.28	292,357.67
					TOTALS		2,984,627.24		2,984,627.24	1,029,690.49	312,304.38

004 9310 W71005442
 004 9310 W71005452

ECON-Pak COMMCTOR
 TWIN HOOR ELECTRO LIFT HOIST

05 493 0571
 05 494 0604

1/74 12/84
 3/74 12/84

5,022.08
 8,231.57
 13,314.05

PROGRAM NO. PM30200-01

RUN DATE 03/15/74

LOCATION 0W71 LEDGER 0005 ACCT MAJ. 0010

FIXED ASSET BOOK LEDGER

CAPCO

2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205

CAPCO-VAN BUREN

FOR YEAR ENDING 12/31/74

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HER 0009458

ACCT. ITEM	ASSET	P	C	QTY	DESCRIPTION	DEPR	LIFE	D T	I	COST	RESERVE	PERIOD
MIN. MAJ.	NO.					BEGIN	END	MC				EXPENSE
10	9310	2		05	PICNIC TABLE	1/71	12/00	0		30.39	4.13	1.01
10		2		05	SHOP DESK	1/71	12/00	0		66.73	9.06	2.22
10		2		05	ELECTRIC WATERCOOLER	1/71	12/00	0		135.96	18.46	4.52
10		2		05	ELECTRIC WATERCOOLER	1/71	12/00	0		135.96	18.46	4.52
10		2		05	HALSEY TAYLOR COOLER	1/71	12/00	0		132.69	18.03	4.41
10		2		05	HALSEY TAYLOR COOLER	1/71	12/00	0		132.69	18.03	4.41
10		2		05	OFFICE SUPPLIES	1/71	12/00	0		260.03	35.28	8.64
10		2		05	STEEL SHEVLTNG	1/71	12/00	0		117.84	16.01	3.92
10		2		05	IBM TYPEWRITER	1/71	12/00	0		556.20	75.50	18.49
10		2		05	FRIDEN ADDING MACH	1/71	12/00	0		203.94	27.68	6.78
10		2		05	FRIDEN CALCULATOR	1/71	12/00	0		818.85	111.15	27.22
10		2		05	FRIDEN CALCULATOR	1/71	12/00	0		818.85	111.15	27.22
10		2		05	FRIDEN CALCULATOR	1/71	12/00	0		572.40	77.71	19.03
10		2		05	PICNIC TABLE	1/71	12/00	0		32.45	4.41	1.08
10		2		05	TYPING STAND	1/71	12/00	0		34.97	4.74	1.16
10		2		05	STEEL CASE FILE	1/71	12/00	0		89.40	12.13	2.97
10		2		05	STEEL CASE FILE	1/71	12/00	0		89.41	12.14	2.97
10		2		05	FOLDING TABLE	1/71	12/00	0		48.67	6.61	1.62
10		2		05	FEDERS AIRCONDITION	1/71	12/00	0		253.79	34.46	8.44
10		2		05	CABINET	1/71	12/00	0		293.84	39.89	9.77
10		2		05	CABINET	1/71	12/00	0		293.84	39.89	9.77
10		2		05	CABINET	1/71	12/00	0		293.84	39.89	9.77
10		2		05	CABINET	1/71	12/00	0		293.84	39.89	9.77
10		2		05	METAL DESK	1/71	12/00	0		165.11	22.39	5.49
10		2		05	MAILING MACHINE	1/71	12/00	0		358.68	48.71	11.92
10		2		05	BATH HOUSE SUPPLIES	1/71	12/00	0		24.52	3.46	.81
10		2		05	7 WASTE BASKETS	1/71	12/00	0		236.90	32.28	7.87
10		2		05	SINGER ADDING MACH	1/71	12/00	0		236.90	32.28	7.87
10		2		05	SINGER ADDING MACH	1/71	12/00	0		896.10	121.56	29.79
10		2		05	FRIDEN CALCULATOR	1/71	12/00	0		896.10	121.56	29.79
10		2		05	FRIDEN CALCULATOR	1/71	12/00	0		896.10	121.56	29.79
10		2		05	FRIDEN CALCULATOR	1/71	12/00	0		165.11	22.37	5.49
10		2		05	METAL DESK	1/71	12/00	0		165.11	22.37	5.49
10		2		05	METAL DESK	1/71	12/00	0		118.96	16.26	3.95
10		2		05	METAL DESK	1/71	12/00	0		118.96	16.26	3.95
10		2		05	METAL DESK	1/71	12/00	0		556.20	75.46	18.49
10		2		05	IBM TYPEWRITER	1/71	12/00	0		103.05	13.87	3.43
10		2		05	BOOKCASE	1/71	12/00	0		103.05	13.87	3.43
10		2		05	BGGKCASE	1/71	12/00	0		75.09	10.09	2.50
10		2		05	BOOKCASE	1/71	12/00	0		75.09	10.09	2.50
10		2		05	BOOKCASE	1/71	12/00	0		75.09	10.09	2.50
10		2		05	3 COAT RACKS	1/71	12/00	0		50.99	7.03	1.69
10		2		05	BENCHES & PEDESTALS	1/71	12/00	0		333.72	45.38	11.09

FIXED ASSET BOOK LEDGER

PROGRAM NO. PM30200-01

RUN DATE 03/15/74

LOCATION 0W71 LEDGER 0005 ACCT MAJ. 0010

CAPCO

2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205

CAPCO-VAN BUREN

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FOR YEAR ENDING 12/31/74

HER 0009459

ACCT	ITEM	MIN.	ASSET	NO.	P	C	QTY	D E S C R I P T I O N	DEPR	LIFE	END	D T	I	COST	RESERVE	PERIOD	EXPENSE
10	9310		W7100137-0	2				STORERCOM EQUIPMENT	1/71	12/00	0	0	2676.36	363.40		88.96	
10			W7100138-0	2				STORERCCM LCKERS	1/71	12/00	0	0	1955.30	265.30		65.00	
10			W7100139-0	2				METAL PLAN FILE	1/71	12/00	0	0	152.44	20.62		5.07	
10			W7100140-0	2				MISC SUPPLIES	1/71	12/00	0	0	172.70	23.46		5.74	
10			W7100141-0	2				SIDE CHAIRS	1/71	12/00	0	0	23.58	3.30		.78	
10			W7100142-0	2				SIDE CHAIRS	1/71	12/00	0	0	23.58	3.30		.78	
10			W7100143-0	2				SIDE CHAIRS	1/71	12/00	0	0	23.59	3.31		.78	
10			W7100144-0	2				SIDE CHAIRS	1/71	12/00	0	0	23.59	3.31		.78	
10			W7100145-0	2				SIDE CHAIRS	1/71	12/00	0	0	23.59	3.31		.78	
10			W7100146-0	2				SIDE CHAIRS	1/71	12/00	0	0	23.59	3.31		.78	
10			W7100147-0	2				ARM CHAIR	1/71	12/00	0	0	55.62	7.52		1.85	
10			W7100148-0	2				ARM CHAIR	1/71	12/00	0	0	55.62	7.52		1.85	
10			W7100149-0	2				ARM CHAIR	1/71	12/00	0	0	55.62	7.52		1.85	
10			W7100150-0	2				METAL TABLE	1/71	12/00	0	0	118.96	16.26		3.95	
10			W7100151-0	2				METAL TABLE	1/71	12/00	0	0	118.97	16.27		3.95	
10			W7100152-0	2				METAL DESK	1/71	12/00	0	0	165.11	22.37		5.49	
10			W7100153-0	2				METAL DESK	1/71	12/00	0	0	165.11	22.37		5.49	
10			W7100154-0	2				METAL DESK	1/71	12/00	0	0	165.11	22.37		5.49	
10			W7100155-0	2				FILE CABINET	1/71	12/00	0	0	115.10	15.52		3.83	
10			W7100156-0	2				MOISTURE TESTER	1/71	12/00	0	0	115.11	15.53		3.83	
10			W7100295-0	2				MISC LAB SUPPLIES	1/72	12/76	0	0	201.00	123.18		38.91	
10			W7100296-0	2				SCALE	1/72	12/76	0	0	896.81	549.65		173.58	
10			W7100297-0	2				SIEVE SHAKER & SIEVE	1/72	12/76	0	0	552.60	338.68		106.96	
10			W7100299-0	2				PH METER	1/72	12/76	0	0	862.11	528.39		166.86	
10			W7100300-0	2				MAGNETIC HOT PLATE	1/72	12/76	0	0	236.90	145.20		45.85	
10			W7100301-0	2				BALL MILL	1/72	12/76	0	0	82.40	50.50		15.95	
10			W7100302-0	2				PLATINUM CRUCIBLES	1/72	12/76	0	0	325.48	199.48		63.00	
10			W7100303-0	2				TITRATION LAMP	1/72	12/76	0	0	252.35	154.65		48.85	
10			W7100304-0	2				BALANCE	1/72	12/76	0	0	41.20	25.24		7.98	
10			W7100305-0	2				BALANCE	1/72	12/76	0	0	21.12	12.94		4.09	
10			W7100306-0	2				LABORATORY PRESS	1/72	12/76	0	0	463.50	284.08		89.71	
10			W7100307-0	2				LAB TEST EQUIPMENT	1/72	12/76	0	0	715.85	438.75		138.55	
10			W7100308-0	2				STARRETT MICROMETER	1/72	12/76	0	0	437.75	268.29		84.73	
10			W7100309-0	2				STARRETT MICROMETER	1/72	12/76	0	0	41.60	25.48		8.06	
10			W7100310-0	2				6" CALIPER	1/72	12/76	0	0	169.00	103.58		32.71	
10			W7100311-0	2				4 STARRETT MICROMETER	1/72	12/76	0	0	76.25	46.13		14.76	
10			W7100312-0	2				LABORATORY CABINETS	1/72	12/76	0	0	83.80	51.36		16.22	
10			W7100313-0	2				WEST PYROTEST	1/72	12/76	0	0	769.19	471.43		148.88	
10			W7100314-0	2				INFRA RED GAS HEATER	1/72	12/76	0	0	342.50	209.90		66.30	
10			W7100315-0	2				INFRA RED GAS HEATER	1/72	12/76	0	0	84.74	26.36		8.34	
10			W7100316-0	2				INFRA RED GAS HEATER	1/72	12/76	0	0	84.74	26.36		8.34	
10			W7100317-0	2				INFRA RED GAS HEATER	1/72	12/76	0	0	84.74	26.36		8.34	

CLAS # 19

CLAS # 20

PROGRAM NO. PP30200-01
RUN DATE 03/15/74

LOCATION 0W71 LEDGER 0005 ACCT MAJ. 0010

FIXED ASSET BOOK LEDGER

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-VAN BUREN

FOR YEAR ENDING 12/31/74

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HER 0009460

ACCT	ITEM	MIN.	ASSET	P	C	QTY	DESCRIPTION	DEPR	LIFE	END	MC	COST	RESERVE	PERIOD
MIN.	MAX.	MIN.	NO.					BEGIN						EXPENSE
10	9310		W7100318-0	2			INFRA RED GAS HEATER	1/72	12/81	0	0	84.74	26.36	8.34
10			W7100319-0	2			INFRA RED GAS HEATER	1/72	12/81	0	0	84.74	26.36	8.34
10			W7100320-0	2			INFRA RED GAS HEATER	1/72	12/81	0	0	84.74	26.36	8.34
10			W7100321-0	2			SPACE RAY HEATER	1/72	12/81	0	0	83.04	25.85	8.17
10			W7100322-0	2			SPACE RAY HEATER	1/72	12/81	0	0	83.04	25.85	8.17
10			W7100323-0	2			SPACE RAY HEATER	1/72	12/81	0	0	83.04	25.85	8.17
10			W7100324-0	2			SPACE RAY HEATER	1/72	12/81	0	0	83.04	25.85	8.17
10			W7100325-0	2			SPACE RAY HEATER	1/72	12/81	0	0	83.04	25.85	8.17
10			W7100326-0	2			SPACE RAY HEATER	1/72	12/81	0	0	83.04	25.85	8.17
10			W7100327-0	2			SPACE RAY HEATER	1/72	12/81	0	0	83.04	25.85	8.17
10			W7100328-0	2			SPACE RAY HEATER	1/72	12/81	0	0	83.04	25.85	8.17
10			W7100329-0	2			SPACE RAY HEATER	1/72	12/81	0	0	83.04	25.85	8.17
10			W7100330-0	2			SPACE RAY HEATER	1/72	12/81	0	0	83.04	25.85	8.17
10			W7100331-0	2			IBM TYPEWRITER	1/72	12/81	0	0	556.20	173.23	54.71
10			W7100332-0	2			IBM TYPEWRITER	1/72	12/81	0	0	556.20	173.23	54.71
10			W7100333-0	2			FRIDEN CALCULATOR	1/72	12/81	0	0	705.55	219.75	69.40
10			W7100334-0	2			FRIDEN CALCULATOR	1/72	12/81	0	0	705.55	219.75	69.40
10			W7100335-0	2			MACHINE TOP DESK ATT	1/72	12/81	0	0	70.30	21.86	6.92
10			W7100336-0	2			ART METAL DESK	1/72	12/81	0	0	165.11	51.43	16.24
10			W7100337-0	2			APT METAL DESK	1/72	12/81	0	0	165.11	51.43	16.24
10			W7100338-0	2			5 DRAWER FILE	1/72	12/81	0	0	89.40	27.80	8.80
10			W7100339-0	2			5 DRAWER FILE	1/72	12/81	0	0	89.40	27.80	8.80
10			W7100340-0	2			5 DRAWER FILE	1/72	12/81	0	0	89.40	27.80	8.80
10			W7100341-0	2			SHOP DESK	1/72	12/81	0	0	87.55	27.28	8.61
10			W7100342-0	2			TABLE	1/72	12/81	0	0	48.67	15.14	4.79
10			W7100343-0	2			TABLE	1/72	12/81	0	0	48.67	15.14	4.79
10			W7100344-0	2			CHAIR	1/72	12/81	0	0	49.44	15.42	4.86
10			W7100345-0	2			CHAIR	1/72	12/81	0	0	49.44	15.42	4.86
10			W7100346-0	2			SIDE CHAIR	1/72	12/81	0	0	20.60	6.39	2.03
10			W7100347-0	2			SIDE CHAIR	1/72	12/81	0	0	20.60	6.39	2.03
10			W7100348-0	2			SIDE CHAIR	1/72	12/81	0	0	20.60	6.39	2.03
10			W7100349-0	2			SIDE CHAIR	1/72	12/81	0	0	20.60	6.39	2.03
10			W7100350-0	2			SIDE CHAIR	1/72	12/81	0	0	20.60	6.39	2.03
10			W7100351-0	2			SIDE CHAIR	1/72	12/81	0	0	20.60	6.39	2.03
10			W7100352-0	2			CHAIR	1/72	12/81	0	0	49.44	15.42	4.86
10			W7100353-0	2			CHAIR	1/72	12/81	0	0	49.44	15.42	4.86
10			W7100354-0	2			CHAIR	1/72	12/81	0	0	49.44	15.42	4.86
10			W7100355-0	2			CHAIR	1/72	12/81	0	0	49.44	15.42	4.86
10			W7100356-0	2			CHAIR	1/72	12/81	0	0	49.44	15.42	4.86
10			W7100359-0	2			INFRA RED GAS HEATER	1/72	12/81	0	0	84.74	26.36	8.34
10			W7100360-0	2			INFRA RED GAS HEATER	1/72	12/81	0	0	84.70	26.39	8.33
10			W7100361-0	2			INFRA RED GAS HEATER	1/72	12/81	0	0	84.70	26.39	8.33
10			W7100362-0	2			INFRA RED GAS HEATER	1/72	12/81	0	0	84.70	26.39	8.33

FIXED ASSET BOOK LEDGER

PROGRAM NO. PM30200-01
RUN DATE 03/15/74

**CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCO-VAN BUREN**

LOCATION 0W71 LEDGER 0005 ACCT MAJ. 0010

ACCT	ITEM	MIN.	MAX.	ITEM	ASSET	P	C	QTY	DESCRIPTION	DEPR	LIFE	D	T	COST	RESERVE	PERIOD
MIN.	MAX.	MIN.	MAX.	MIN.	NO.					BEGIN	END	M	C			EXPENSE
10	93/0	W7100363-0	2	2	INFRA RED GAS HEATER	04	251	0155		1/72	12/81	0	0	84.70	26.39	8.33
10		W7100364-0	2	2	INFRA RED GAS HEATER	04	252	0155		1/72	12/81	0	0	84.70	26.39	8.33
10		W7100383-0	2	2	CHALKBOARD	05	253	0733		1/72	12/81	0	0	10.50	3.29	1.03
10		W7100384-2	2	2	CHAIR		254			1/73	12/82	5	0	48.21	9.64	4.82
10		W7100385-2	2	2	TABLE		255			1/73	12/82	5	0	45.32	9.06	4.53
10		W7100386-2	2	2	DESK		256			1/73	12/82	5	0	160.97	32.20	16.10
10		W7100387-2	2	2	2 CHAIRS		257			1/73	12/82	5	0	41.10	8.22	4.11
10		W7100388-2	2	2	CHAIR		258			1/73	12/82	5	0	48.20	9.64	4.82
10		W7100389-2	2	2	FILE CABINET		259			1/73	12/82	5	0	61.82	12.36	6.18
10		W7100390-2	2	2	2 FILE CABINETS		260			1/73	12/82	5	0	210.39	42.08	21.04
10		W7100391-2	2	2	FILE CABINET		261			1/73	12/82	5	0	113.06	22.62	11.31
10		W7100392-2	2	2	DESK		262			1/73	12/82	5	0	134.36	26.88	13.44
10		W7100393-2	2	2	DESK		263			1/73	12/82	5	0	134.36	26.88	13.44
10		W7100394-2	2	2	PART A WALL		264			1/73	12/82	5	0	273.52	54.70	27.35
10		W7100395-2	2	2	FILE CABINET		265			1/73	12/82	5	0	62.72	12.54	6.27
10		W7100396-2	2	2	BOOK CASE		266			1/73	12/82	5	0	101.15	20.24	10.12
ACCOUNT MINOR TOTALS																
0010	93/0	W7100540-550	2	2	DESK	05	275	0733		1/74	12/83	5	0	31.890.47	8,785.77	2,657.17
0010		W7100541-551	2	2	2 CHAIRS		276			1/74	12/83	5	0	198.00	19.80	19.80
0010		W7100542-552	2	2	3 CHAIRS		277			1/74	12/83	5	0	50.00	5.00	5.00
0010		W7100543-553	2	2	CHAIR		278			1/74	12/83	5	0	117.00	11.70	11.70
0010		W7100544-554	2	2	4 PLASTIC CHAIR MATS		279			1/74	12/83	5	0	59.95	6.00	6.00
0010		W7100545-555	2	2	2 WASTE BASKETS		280			1/74	12/83	5	0	118.00	11.80	11.80
0010		W7100546-556	2	2	2 LETTER TRAY SETS		281			1/74	12/83	5	0	14.00	1.40	1.40
0010		W7100547-557	2	2	2 DUPLICATOR CABINET		282			1/74	12/83	5	0	15.90	1.59	1.59
0010		W7100548-558	2	2	CONFERENCE TABLE		283			1/74	12/83	5	0	63.00	6.30	6.30
0010		W7100549-559	2	2	DESK		284			1/74	12/83	5	0	226.00	22.60	22.60
0010		W7100550-560	2	2	DESK		285			1/74	12/83	5	0	180.50	18.05	18.05
0010		W7100551-561														

FIXED ASSET BOOK LEDGER

PROGRAM NO. PH30200-01
RUN DATE 03/15/74

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205
CAPCC-VAN BUREN

PAGE 42
FOR YEAR ENDING 12/31/74

LOCATION 0071 LEDGER 0006 ACCT MAJ. 0022

HER 0009462

ACCT MIN.	ITEM MIN.	ASSET NO.	P	C	QTY	D E S C R I P T I O N	DEPR BEGIN	LIFE END	D T M C	COST	RESERVE	PERIOD EXPENSE
10	9310	W7100032-0	2			RAIL DOCKBOARD	1/71	12/74	0 0	272.02	272.02	66.61
10		W7100033-0	2			HYSTER TRUCK 7712P	1/71	12/74	0 0	8539.85	8539.85	2091.40
10		W7100034-0	2			HYSTER TRUCK 7838P	1/71	12/74	0 0	9170.09	9170.09	2245.75
10		W7100035-0	2			HYSTER TRUCK 7839P	1/71	12/74	0 0	8279.14	8279.14	2027.54
10		W7100036-0	2			HYSTER TRUCK 5237P	1/71	12/74	0 0	20095.45	20095.45	4921.33
10		W7100037-0	2			HYSTER TRUCK 1511N	1/71	12/74	0 0	20095.45	20095.45	4921.33
10		W7100038-0	2			ERICKSON TRUCK 4241	1/71	12/74	0 0	16436.00	16436.00	4025.14
10		W7100039-0	2			ERICKSON TRUCK 4242	1/71	12/74	0 0	16436.00	16436.00	4025.14
10		W7100040-0	2			FORK LIFT EXT 800M	1/71	12/74	0 0	295.00	295.00	72.24
10		W7100041-0	2			RT 150 FORKS	1/71	12/74	0 0	77.25	77.25	18.91
10		W7100042-2	2			FRONT END LOADER	1/73	12/77	5 0	7700.00	3080.00	1540.00
10		W7100043-2	2			DODGE TRUCK	1/73	12/77	5 0	5300.00	2120.00	1060.00
0010	9310	W7100541	2			HYSTER FORKLIFT	1/74	12/78	5 0	112,696.25	104,896.25	27,015.39
ACCOUNT MINOR TOTALS							05 056 0530			7318.80	1463.76	1463.76
ACCOUNT MINOR TOTALS										7,318.80	1,463.76	1,463.76
ACCOUNT MAJOR TOTALS										120,015.05	106,360.01	28,479.15
LEDGER TOTALS										120,015.05	106,360.01	28,479.15

PROGRAM NO. PH30200-01
 RUN DATE 03/15/74

LOCATION 0W71 LEDGER 0011 ACCT MAJ. 0400

CAPCO
 2144 HIGHLAND AVE. S.
 BIRMINGHAM, ALA. 35205
 CAPCO-VAN BUREN

FIXED ASSET BOOK LEDGER

FOR YEAR ENDING 12/31/74
 PAGE 43

HER 0009463

ACCT	ITEM	ASSET	P	C	QTY	DESCRIPTION	DEPR	LIFE	DT	PERIOD	EXPENSE
MIN.	MAJ.	NO.					BEGIN	END	MC		
10	93/0	W7100001-0	1			CHAIN LINK FENCE	1/71	12/00	0 0	6800.00	921.92
10		W7100002-0	1			PAVING & CURBS	1/71	12/00	0 0	193992.81	26330.25
10		W7100003-0	1			RAILROAD SPUR	1/71	12/95	0 0	5566.59	902.23
10		W7100004-0	1			SITE GRADING	1/71	12/00	0 0	57647.00	7826.84
10		W710002A-0	1			PAVING & CURBS ADD'N	1/72	12/01	0 0	4060.39	426.19
ACCOUNT MINOR TOTALS											
ACCOUNT MAJOR TOTALS											
LEDGER TOTALS											
LOCATION TOTALS											
NO DEPRECIATION TAKEN IN 1974 - 1974 ADDITIONS PAGE 37											
1	9401	W7100636	2			TWIN SCREW EXTRACTOR	1-73	12/82		5690.00	1,157.11
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*** CONTROL TOTALS ***

PROGRAM NO. PH30200-02
RUN DATE 03/15/74

PROPERTY FILE 1,325
SUMMARY FILE 57

FIXED ASSET BOOK LEDGER

CAPCO
2144 HIGHLAND AVE. S.
BERMINGHAM, ALA. 35205

FOR YEAR PAGE 45
ENDING 12/31/74

HER 0009465

UNIT: Cement Asbestos Products Company,

SUBJECT: CONSTRUCTION IN PROGRESS

1st Period Ended 2-3-74

HER 0009466

(\$000)

A.F.E. No.	Description	Amount Approved	Amount Spent To Date	Balance To Spent To Complete Project	Month In Which Expenditures Will Be Made Beyond Feb. Mar. Apr. May June July 6 Months
<u>RAGLAND</u>					
CA-65	Second Finishing Line	100	102	2	2
CA-135	Dust Collector	4	4	—	—
		<u>104</u>	<u>106</u>	<u>2</u>	<u>2</u>
CA-129	Yard Work	87	65	22	22
CA-134	Twin Hook Hoist	7	8	—	—
CA-136	Econ-Pak Compactor	5	5	—	—
		<u>99</u>	<u>78</u>	<u>22</u>	<u>22</u>

Total Construction in Progress

184