

9-21-39

THE MARTIN-SENOUR COMPANY

PLANT ADDITIONS AND REMOVALS

AUGUST 31, 1939

MACHINERY AND FIXTURES

BLDG. #1

Invoice of Excell Electric Service Co. covering serving
and installation 1 15 H.P. Master Type Motor Pa-326,
Spec. 54994 220/ 440-3-60-1730- Co-shaft 105R.P.M. Motor
#J B 6047

40.93

MASTER GUARANTEED MOTORS

One rebuilt P.A. 326-54994-15 220/440
Electric Motor

87.75

128.68

OFFICE FURNITURE AND FIXTURES

BLDG. #5

One 8 Column Model J. Comptometer #343930
Felt and Tarrant Mfg. Co.
One 10 Column Rebuilt Model H Comptometer #222697
transferred to our Los Angeles Office

309.00

177.15

131.85

NET PLANT BALANCES

LAND

37,486.23

AUTOMOBILES

To July 31
August Depreciation

16,969.95
684.80

16,285.15

BUILDING & EQUIPMENT

To July 31

616,907.99
260.53

617,168.52

670,939.90

RESERVE FOR DEPRECIATION

Machinery and Fixtures
Varnish Machinery & Fixtures
Power Plant
Painting Plant
Overground Tanks
Underground Tanks
Welfare Equipment
Office Furniture & Fixtures
Buildings

34,386.73
4,378.26
2,363.26
1,151.80
387.90
318.20
203.22
17,618.05
32,756.67
93,563.44

RECEIVED
JUL 21 1939

N23455