

DIVISION 010 PLANT 097 SATL 000

PP&E CTL NO	DEPT YR CLO	DATE 6820 79 049	ACQUISITION COST 799	ANNUAL DEPRECIATION 58	INSURABLE VALUE 838	REPLACEMENT VALUE 855	SUB AREA CLS 32	JOB NUM 3862	PP&E DESC KNIFE CLAMPS	TAX DEPRECIATION 128	BOOK VALUE 423
20 100	0 72		799 *	58 *	838 *	855 *				128 *	423 *
			799 **	58 **	838 **	855 **				128 **	423 **
20 100	0 72		26,190	982	44,816	48,713	20 11	5142	REPL WALL BLDG 5	786	17,285
			26,190 *	982 *	44,816 *	48,713 *				786 *	17,285 *
20 100	0000 37 067		500-	19-	3,693-	5,025-	20 03	C003	BLDG 4 MFG&LAB		
			500--	19--	3,693--	5,025--				*	*
20 100	2990 71		5,915	222	10,873	11,948	20 10	5098	BLDG 2 LUNCH ROOM	177	3,726
20 100	2990 73		900	34	1,448	1,557	20 12	5532	SPRINKLERS	27	621
20 100	2990 81 061		4,720	177			20 14	5195	UPGRADE LOCKEROOM	94	4,626
			11,535 *	433 *	12,321 *	13,505 *				298 *	8,973 *
20 100	5250 72		5,000	188	8,556	5,300	20 11	5142	BLD STEAM GEN PLT	150	3,300
			5,000 *	188 *	8,556 *	9,300 *				150 *	3,300 *
20 100	6811 80 120		6,415	241	6,415	6,415	20 21	4359	GUTTERS BLDG 19	257	6,030
			6,415 *	241 *	6,415 *	6,415 *				257 *	6,030 *
20 100	6821 80 060		12,825	481	12,825	14,825	20 06	4880	BLDG 20 DOCK CANO	513	12,055
			12,825 *	481 *	12,825 *	12,825 *				513 *	12,055 *
			61,465 **	2,306 **	81,240 **	85,733 **				2,004 **	47,643 **
21 000	2990 77 027		542	20	673	694	21 02	1629	OFFICE DOOR	22	444
21 000	2990 78 028		585	22	676	690	21 03	3232	LIGHTS IN OFFICE	23	503
			1,127 *	42 *	1,349 *	1,384 *				45 *	947 *
			1,127 **	42 **	1,349 **	1,384 **				45 **	947 **
31 000	1240 77 027		438	32	515	548	32 19	1629	STENCIL CUTTER	53	118
31 000	1240 77 097		590	43	694	738	32 21	3232	DOCK BOARD	71	159
31 000	1240 77 127		338	25	398	423	32 22	3232	PNEUMATIC STAPLER	41	91
31 000	1240 77 127		962	70	1,131	1,203	32 24	3645	HEAT CANNON	115	260

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31 000	1240 78 098		614	45	684	712	32 26	3862	WIRE MESH PARTION	86	239
31 000	1240 80 060		4,785	347	4,785	4,785	32 25	4945	STRETCH WRAP MACH	957	3,302
31 000	1240 80 060		365	26	365	365	32 27	4904	DRUM HAND LIFT TK	73	252
8,092 * 588 * 8,572 * 8,774 * 1,396 * 4,421 *											
31 000	1320 77 077		100	7	118	125	32 31	1629	MAINT TOOLS	12	27
31 000	1320 77 077		200	15	235	250	32 32	3232	WELDING TORCH	24	54
31 000	1320 77 127		439	32	516	549	32 38	3232	MAINTENANCE TOOLS	53	119
31 000	1320 77 127		1,020	74	1,199	1,275	32 39	3232	WORK PLATFORM	122	275
31 000	1320 78 028		344	25	383	399	32 40	3232	MAINTENANCE TOOLS	48	134
31 000	1320 79 069		378	27	396	404	32 40	4452	MACHAN 1ST	60	200
31 000	1320 79 049		469	34	492	502	32 41	3862	AIR POWER TOOL	75	249
31 000	1320 80 060		735	53	735	735	32 42	4904	LOTON PRESS	147	507
31 000	1320 80 060		409	30	409	409	32 43	4904	MAINT TOOLS DCT	82	282
31 000	1320 80 060		980	71	980	980	32 44	4904	HOIST MAINT	196	676
5,074 * 368 * 5,463 * 5,628 * 819 * 2,523 *											
31 000	2990 71		624	45	987	1,204	32 62	5098	25 LOCKERS		
31 000	2990 71		1,513	110	2,394	2,920	32 63	5098	DUCT WORK		
31 000	2990 71		174	13	276	336	32 64	5108	FOUNDA POWER FEED		
31 000	2990 72		191	14	300	357	32 25	5098	O/H GUARD LIFT TK	2	2
31 000	2990 73		227	16	352	409	95 66	5211	AIR SAMPLE.EQUIP	7	7
31 000	2990 74 064		128	9	176	200	32 68	5859	VACUUM CLEANER	6	5
31 000	2990 75 035		155	11	195	217	32 69	1233	POLAROID CAMERA	12	14
31 000	2990 75 035		195	14	246	273	32 70	1233	3-ABC FIRE EXTING	16	18
31 000	2990 75 035		157	11	198	220	32 71	1233	2-HUMIDIFIERS	13	14
31 000	2990 75 015		166	12	209	232	32 73	5859	MODEL 2A EXPLOSIM	13	15
31 000	2990 75 045		2,683	195	3,380	3,756	32 74	1286	LIGHTING-PLT SEC	215	241
31 000	2990 75 095		355	26	447	497	32 75	1233	WATCH CLOCK & KEY	28	32
31 000	2990 75 015		167	17	211	234	50 71	5859	VICTOR CAL MOD225	13	8
31 000	2990 75 015		454	45	572	636	50 72	5859	VIC CAL MO 194461	36	23
31 000	2990 76 026		583	42	708	770	32 76	1233	BURGLAR ALARM SY	58	99
31 000	2990 76 026		441	32	535	582	32 77	1233	WIRELESS POLICE A	44	75
31 000	2990 76 026		768	56	933	1,014	32 78	1233	2- SAFETY SHOWERS	77	131
31 000	2990 76 086		549	40	667	725	32 80	1233	3 ALARM BELL ADT	55	93
31 000	2990 77 097		247	9	307	316	21 83	3232	ONE WAY GLASS	10	203
31 000	2990 77 097		225	16	264	281	32 81	1629	EXTENSION LADDERS	27	61
31 000	2990 77 127		761	55	894	951	32 82	3232	BATTERY RESPIRATE	91	205
31 000	2990 77 097		106	8	125	133	32 83	3232	5-ELECTRIC CLOCKS	13	29
31 000	2990 77 097		582	42	684	728	32 84	3232	TELETY NOISE ENCL	70	157
31 000	2990 78 068		4,526	328	5,040	5,250	32 87	3853	HEAT SYS LOCK RM	634	1,765
31 000	2990 78 098		420	30	468	487	32 88	3862	STORAGE CABINET	59	1,164
31 000	2990 78 128		722	52	804	838	32 89	3862	2-MAN RESPIRATOR	101	282

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31 000	2990	79 049	213	15	223	228	32 89	3862	2-MAN RESPIRATOR	34	113
31 000	2990	79 049	187	14	196	200	32 90	3862	PLANT SIGNS	30	99
31 000	2990	79 049	355	26	372	380	32 91	3862	TIME CLOCK	57	188
31 000	2990	80 060	971	70	971	971	32 92	4904	VAC CLEANER CLOTH	194	670
			18,845 *	1,373 *	23,134 *	25,345 *				1,915 *	4,706 *
31 000	4100	71	350-	25-	554-	676-	32 59	9999	2 WIND AIR CONDIT		
31 000	4100	71	470	34	744	907	32 60	5078	2 WIND AIR CONDIT		
31 000	4100	73 026	689	50	1,066	1,240	32 61	5532	LAB COWLES UNIT	21	7
31 000	4100	73	990	72	1,533	1,782	32 65	5532	LABORATORY BALANC	30	10
31 000	4100	75 015	167	12	211	234	32 70	5859	COLEMAN PH METER	13	15
31 000	4100	77 107	8,651	627	10,165	10,814	32 68	3545	SPECTROPHOTOMETER	1,038	2,336
			10,617 *	770 *	13,165 *	14,301 *				1,102 *	2,368 *
31 000	6811	15 065	1,500-	109-	627	746	32 44	C001	RENO S BALL MILL		
31 000	6811	72	399	29	1,037	1,206	32 52	0000	BALL MILL PLATFOR	4	
31 000	6811	73	670	49	678	788	32 53	5532	#2 BALLMIL DUCT	20	7
31 000	6811	73 123	438	32	26,548	27,654	32 56	5532	O/H GUARD LIFT TK	13	
31 000	6811	78 128	23,840	1,728	581	593	32 44	3723	RENO S BALL MILL	3,338	9,298
31 000	6811	79 119	554	40	4,715	4,715	32 57	3862	LEVEL INDICT-TANK	89	294
31 000	6811	80 120	4,715	342	4,261	261	32 42	4784	BALLMILL DIS SCRE	943	3,253
31 000	6811	80 120	261	19	261	261	32 52	4904	BAFFLE KILN	52	180
31 000	6811	81 031	2,175	158	575		32 44	3723	RENO S BALL MILL	239	1,936
31 000	6811	81 061	7,932	575			32 54	4992	REB SPEED REDUCER	873	7,059
			39,484 *	2,863 *	34,447 *	35,963 *				5,571 *	22,031 *
31 000	6821	73 123	882	64	1,366	1,588	32 40	0000	REBUILD CARBON RE	26	9
31 000	6821	77 027	6,150	446	7,227	7,688	32 38	3169	SAFETY LAD&WALKWA	738	1,660
31 000	6821	80 040	4,833	350	4,833	4,833	32 39	4886	LEAD CARBONAT PUM	967	3,335
			11,865 *	860 *	13,426 *	14,109 *				1,731 *	5,004 *
			93,977 **	6,822 **	98,207 **	104,120 **				12,534 **	41,053 **
31 100	2990	77 127	189	14	222	236	32 14	3232	2-STEP LADDERS	23	51
			189 *	14 *	222 *	236 *				23 *	51 *
31 100	2999	76 026	113	8	137	149	32 11	1233	2-HP LOUIS, AL MOT	11	19
31 100	2999	76 026	292	21	354	385	32 12	1233	2-HP MOTOR	29	50
			405 *	29 *	491 *	534 *				40 *	69 *

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31 300	6822	78 128	511	37	569	593	32 06	3862	DRYER CONTROLS	72	199
31 300	6822	79 049	242	18	254	259	32 06	3862	DRYER CONTROLS	39	128
31 300	6822	79 069	494	36	518	529	32 07	4452	AIR CYLINDER	79	262
31 300	6822	80 120	475	34	475	475	32 08	4904	DUMP CHUTE P&S	95	328
31 300	6822	80 120	347	25	347	347	32 09	4904	BAFFLE DRYER	69	239
			2,069 *	150 *	2,163 *	2,203 *				354 *	1,156 *
31 300	6823	76 026	777	56	944	1,026	32 02	1233	PAN-DOOR LAT P&S	78	132
31 300	6823	76 036	17,965	1,302	21,817	23,714	32 02	1493	RENOVATE P&S DRY	1,797	3,054
31 300	6823	76 086	204	15	247	269	32 04	1629	2 INLET CONE P&S	20	35
31 300	6823	78 098	411	30	458	477	32 04	3862	BEAR HD MOTOR BAS	58	160
31 300	6823	78 028	2,025	147	2,255	2,349	32 05	3255	P&S DV DOC BLADES	284	790
31 300	6823	79 049	393	28	413	421	32 06	3862	BLOWER MOTOR	63	208
31 300	6823	79 119	535	39	561	572	32 07	4452	TEMP CONTR SECT A	86	284
31 300	6823	79 119	508	37	533	544	32 08	4452	TEMP CONTR SECT B	81	269
			22,818 *	1,654 *	27,228 *	29,372 *				2,467 *	4,932 *
			24,887 **	1,804 **	29,391 **	31,515 **				2,821 **	6,088 **
31 400	6821	77 077	2,844	206	3,342	3,555	32 11	3251	MIXER SCALE	341	768
			2,844 *	206 *	3,342 *	3,555 *				341 *	768 *
			2,844 **	206 **	3,342 **	3,555 **				341 **	768 **
31 600	6822	77 127	356	26	418	445	32 21	3232	SUMP PUMP	43	96
31 600	6822	78 128	1,947	141	2,169	2,259	32 37	3597	STAB SLURRY PUMP	273	759
31 600	6822	78 098	976	71	1,087	1,132	32 38	3862	WATER METER SULF	137	381
31 600	6822	80 120	555	40	555	555	32 39	4904	EXHAUST FAN	111	383
			3,834 *	278 *	4,229 *	4,351 *				564 *	1,619 *
			3,834 **	278 **	4,229 **	4,351 **				564 **	1,619 **
31 700	2990	77 127	2,965	111	3,681	3,795	20 05	3409	EFF FILTER SYSTM	119	2,431
31 700	2990	77 127	27,823	2,017	32,692	34,779	96 60	3409	EFF FILTER SYSTM	3,339	7,512
31 700	2990	78 048	2,947	214	3,282	3,419	96 60	3409		413	1,149
31 700	2990	78 128	2,813	204	3,132	3,263	96 62	4155	ABSOL EFFLUENT F.I	394	1,097
			36,548 *	2,546 *	42,787 *	45,216 *				4,265 *	12,169 *

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31 700	6811	72	715	52	1,123	1,337	32 78	5211	1MP EXHAUST KILN	7	
31 700	6811	72	675	49	1,060	1,262	32 79	5211	DUCT SOUTH MILL H	7	
31 700	6811	72	210	15	330	393	32 80	5211	EXH HOOD LIT BAG	2	
31 700	6811	72	210	15	330	393	32 81	5211	1MP EXH LIT CART	2	
31 700	6811	72	435	32	683	813	32 82	5211	HOOD LITH DUMP CA	4	
31 700	6811	72	282	20	443	527	32 83	5211	IMP EXHAUST KILN	3	
31 700	6811	73	585	42	906	1,053	32 84	5532	DUCTWORK LITHARGE	18	6
31 700	6811	74	842	61	1,156	1,314	95 86	5859	EXH SYSTEM LITHAR	42	34
31 700	6811	77	59,445	4,310	69,848	74,306	95 90	3007	VENT & DUCT BL 19	7,133	16,050
31 700	6811	77	33,380	2,420	39,222	41,725	95 91	3007	DUST COLL BLDG 19	4,006	9,013
31 700	6811	78	660	48	735	766	32 40	3862	STARTER-MLL MOTOR	92	257
31 700	6811	78	4,361	316	4,857	5,059	32 74	3871	VENT & DUCT B6 19	611	1,701
31 700	6811	78	32,688	2,370	36,401	37,918	95 90	3007	STEEL STRUCT TEST	4,576	12,748
31 700	6811	78	16,420	1,190	18,285	19,047	95 92	3007	2-STEEL SKIDS	2,299	6,404
31 700	6811	79	846	61	887	905	32 93	3862		135	448
					151,754 *	176,266 *			18,937 *	46,661 *	
31 700	6821	77	127	1,063	17,231	18,331	95 40	3007	VAC SYSTEM BLD 24	1,760	3,960
31 700	6821	80	100	105	1,447	1,447	32 78	4590	CARBON DIOX TANK	289	998
31 700	6821	80	100	151	2,088	2,088	95 41	4762	ROTARY AIRLOCK	418	1,441
					18,200 *	21,866 *			2,467 *	6,399 *	
31 700	6822	75	125	148	2,570	2,856	96 30	1560	RECY LEAD SLURRY	163	184
31 700	6822	77	027	40	656	698	32 29	1629	LINER&HAMMER PULV	67	151
31 700	6822	77	077	17	276	294	32 31	3232	UNIT HEATER	28	63
31 700	6822	77	127	72	1,173	1,248	32 32	3232	EXHAUST FAN	120	269
31 700	6822	77	068	2,189	35,470	37,734	95 35	3007	DUST COLL BLDG 20	3,622	8,150
31 700	6822	78	028	21	316	329	32 36	3232	GEAR HEAD MOTOR	40	111
31 700	6822	78	028	28	430	448	32 37	1629	MIXER SPLASH PLAT	54	151
31 700	6822	78	128	2,544	39,083	40,711	32 44	3952	MIKRO PULVERIZER	4,913	13,687
31 700	6822	78	128	749	11,506	11,985	95 45	3952	MIKRO DUST COLLEC	1,446	4,029
31 700	6822	78	098	775	11,896	12,392	96 43	3752	DIKE SULF ACID ST	1,496	4,166
31 700	6822	79	069	160	2,307	2,354	32 44	3952	MIKRO PULVERIZER	352	1,166
31 700	6822	79	069	45	645	658	32 46	4452	CARBONATE PUMP	98	326
31 700	6822	79	119	15	213	217	32 47	4452	CARBONATE SUMP PU	32	108
					93,817 *	111,924 *			12,431 *	32,561 *	
31 700	6823	73	074	1,552	33,132	36,525	32 39	0000	MC HY DR DISOLVER	642	214
31 700	6823	74	124	247	4,684	5,323	32 23	1045	2-DRYER CARTS	171	136
31 700	6823	74	064	69	1,309	1,488	95 24	0000	1DISHBUCKETLEY	48	38
31 700	6823	75	015	318	2,003	2,226	86 24	1186	COWLES NOISE ELIM	127	143
31 700	6823	77	127	35	570	606	32 26	3232	SELF DUMP HOPPER	58	131

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31 700	6823	77 097	504	37	592	630	32 45	3232	10 HP ELECT MOTOR	60	136
31 700	6823	77 127	10,035	728	11,791	12,544	95 30	3007	VAC-U-MAX BLDG 20	1,204	2,709
31 700	6823	77 127	14,667	1,063	17,234	18,334	95 31	3007	VAC S4 STEM BLD 20	1,760	3,960
31 700	6823	78 028	720	52	802	835	32 46	3232	3HP GEAR HD MOTOR	101	281
31 700	6823	80 120	414	30	414	414	32 20	4904	HEATER BLDG 20	83	286
31 700	6823	80 120	486	35	486	486	32 21	4904	TACH 810 MILL	97	335
31 700	6823	81 031	912	66			32 40	4904	3-HP GEARHEAD MOT.	100	812
			55,582 *	4,232 *	73,017 *	81,411 *				4,451 *	9,181 *
31 700	6824	77 127	16,752	1,215	19,684	20,940	95 50	3007	VENT & DUCT BL 24	2,010	4,523
31 700	6824	77 127	13,850	1,004	16,274	17,313	95 51	3007	VENT & DUCT BL 20	1,662	3,739
31 700	6824	78 068	3,667	266	4,084	4,254	95 51	3007	VENT & DUCT B6 20	513	1,430
31 700	6824	79 119	705	51	739	754	32 39	4452	GEAR HEAD MOTOR	113	374
			34,974 *	2,536 *	40,781 *	43,261 *				4,298 *	10,066 *
			390,875 **	28,437 **	460,158 **	490,556 **				46,849 **	117,057 **
31 900	5250	72	62,540	5,984	129,654	152,350	32 01	0000	STEAM GEN PLANT	825	121
31 900	5250	73	12,142	880	18,796	21,856	32 01	0000	STEAM GEN PLANT	364	4-
31 900	5250	73 048	400-	29-	619-	720-	32 01	5142		12-	208
31 900	5250	78 048	534	39	594	619	32 02	3862		75	
			94,816 *	6,874 *	148,425 *	176,165 *				1,252 *	325 *
31 900	6821	72	749	54	1,177	1,401	32 03	0000	REDUCING STATION	7	
31 900	6821	73	893	65	1,382	1,607	32 04	5211	FLAME CONTR DRYER	27	9
31 900	6821	74 054	790	57	1,084	1,232	32 05	5532	BURNER SULF DRYER	40	32
31 900	6821	79 069	906	66	950	969	32 03	3862	KNIFE CLAMPS	145	480
31 900	6821	79 119	674	49	707	721	32 06	4452	CONTROL DRUM DRY	108	357
31 900	6821	79 119	942	68	988	1,008	32 07	4452	ENC CONT DR DRYER	151	499
31 900	6821	80 060	777	56	777	777	32 08	4904	TRANSFER CONVEYOR	155	536
			5,731 *	415 *	7,065 *	7,715 *				633 *	1,913 *
			100,547 **	7,289 **	155,490 **	183,820 **				1,885 **	2,238 **
32 000	2990	71	14,566	1,056	23,052	28,112	32 05	5108	POWER FEED COM ED		2
32 000	2990	73 123	183	13	283	329	32 09	5532	WATER COOLER	5	15
32 000	2990	75 015	162	12	204	227	32 07	5859	TEN-O-ONE SIGN	13	83
32 000	2990	76 036	489	35	593	645	32 10	1233	2-SAFETY SHOWERS	49	96
32 000	2990	77 047	354	26	416	443	32 16	1629	VAC CLEAN OFF	42	105
32 000	2990	77 027	388	28	456	485	32 17	1629	VACUUM CLEANER	47	31
32 000	2990	77 077	113	8	133	141	32 18	3232	SAFETY SIGN	14	

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PP&E CTL NO	DEPT	DATE	ACQUISITION COST	ANNUAL DEPRECIATION	INSURABLE VALUE	REPLACEMENT VALUE	SUB AREA CLS	JOB NUM	PP&E DESC	TAX DEPRECIATION	BOOK VALUE
32 000	2990	77 077	165	12	194	206	32 19	3232	FLOOR STRIPPER	20	45
32 000	2990	77 047	49	4	57	61	32 78	1629	HOOVER VAC CLEAN	6	13
32 000	2990	79 119	10,007	726	10,493	10,707	32 79	4541	RESPIRATOR FITTES	1,601	5,304
32 000	2990	73 040	721	52	721	721	32 80	4452	3-EYEWASH STATION	144	497
32 000	2990	80 060	125	9	125	125	32 80	4904	PAPER SHREDDER	25	86
32 000	2990	80 120	319	23	319	319	32 81	4904	LAUNDRY CHUT LOCK	64	220
32 000	2990	81 031	573	42			32 82	4904	LAUNDRY CHUTE	63	510
			28,214 *	2,046 *	37,046 *	42,521 *				2,093 *	7,007 *
32 000	6811	78 028	476	35	530	552	32 04	3232	WIRING BLDG 19	67	186
32 000	6811	78 048	850	62	947	986	32 05	3232		119	331
32 000	6811	80 120	939	56	939	939	40 75	4904	METAL GATE BL19	66	836
			2,265 *	153 *	2,416 *	2,477 *				252 *	1,353 *
			30,479 **	2,199 **	39,462 **	44,958 **				2,345 **	8,360 **
32 100	3100	79 119	3,300	239	3,460	3,531	96 01	4799	MAN HOLE&SEW LINE	528	1,749
			3,300 *	239 *	3,460 *	3,531 *				528 *	1,749 *
			3,300 **	239 **	3,460 **	3,531 **				528 **	1,749 **
50 500	0010	73	225	23	348	405	51 12	5532	1-MOD 83 VIC CALC	*	*
			225 *	23 *	348 *	405 *					
50 500	2990	71	799	80	1,264	1,542	50 14	5078	1MON CAL MD 1220	1	4
50 500	2990	72	338	34	531	632	50 16	5211	FIRE PROF CABINET	23	41
50 500	2990	72	405	41	636	757	50 17	5211	1-VICT CALCULATOR	90	166
50 500	2990	73 123	68	7	105	122	50 19	5532	1-MOD 83 VIC CALC	22	40
50 500	2990	75 095	81	8	102	113	50 51	1233	1-2 DRAW FILE	6	
50 500	2990	77 027	188	19	221	235	50 53	1629	2-DRAWFILE&BOOK C	23	
50 500	2990	77 047	753	75	885	941	50 55	1629	10-LOCKERS	90	
50 500	2990	77 127	183	18	215	229	50 93	3232	4-DRAWER FILE	22	
50 500	2990	77 027	761	76	894	951	51 52	1629	SELECTRIC TYPEWRI	91	122
50 500	2990	77 027	89	9	104	111	51 54	1629	VICTOR 305 CALCU	11	14
50 500	2990	77 047	197	20	231	246	51 56	1629	MOD HP-27 CLACUL	24	32
50 500	2990	80 100	1,622	162	1,622	1,622	51 94	5004	IBM 60 TYPEWRITER	389	1,006
			5,484 *	549 *	6,810 *	7,501 *				657 *	1,425 *
50 500	4100	79 119	178	18	186	190	51 01	4452	VICTOR CALCULATOR	34	77
			178 *	18 *	186 *	190 *				34 *	77 *

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PP&E CTL NO	DEPT	DATE YR CLO	ACQUISITION COST	ANNUAL DEPRECIATION	INSURABLE VALUE	REPLACEMENT VALUE	SUB AREA CLS	JOB NUM	PP&E DESC	TAX DEPRECIATION	BOOK VALUE
			5,887 **	590 **	7,344 **	8,056 **				691 **	1,502 **
60 100	1240	78 128	23,437	2,344	26,100	27,187	68 11	4061	FORK LIFT ALLIS C	3,281	9,140
60 100	1240	78 098	2,863	286	3,188	3,321	68 12	4061	BATTERY FORK LIFT	401	1,117
60 100	1240	78 098	905	91	1,008	1,050	68 13	4061	CHARGING STD FOLI	127	353
60 100	1240	79 089	8,636	864	9,056	5,241	68 06	4631	WALKIE LIFT TRK	1,382	4,577
			35,841 *	3,585 *	39,352 *	40,759 *				5,191 *	15,187 *
60 100	2990	73	539	54	834	970	68 09	5532	BATTERY LIFT TRUCK	16	5
60 100	2990	75 035	2,326	233	2,930	3,256	68 09	1153	BATTERY FORK TRUC	186	209
60 100	2990	78 031	5,579-	1,116-	6,775-	7,364-	80 01	1938	RET CHEV WAGON		
60 100	2990	77 097	482	35	567	603	32 10	3232	BATTERY CHARGER	58	130
			2,232-	794-	2,444-	2,535-				260 *	344 *
			33,609 **	2,791 **	36,908 **	38,264 **				5,451 **	15,531 **
80 801	2990	76 086	5,579	1,116	6,775	7,364	80 01	1938	CHE YELLE STA WAG		
			5,579 *	1,116 *	6,775 *	7,364 *				*	*
			5,579 **	1,116 **	6,775 **	7,364 **				**	**
			759,803 **	54,220 **	928,906 **	1,008,992 ***				76,249 **	245,098 **

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CLASS	PP & E DESCRIPTION	ACQUISITION COST	ANNUAL DEPRECIATION	TAX DEPRECIATION
10	LAND NON DEPLETABLE			
11	LAND DEPLETABLE			
12	MINERAL RIGHTS			
20	FACTORY & WHSE ETC	64,430	2,417	2,123
21	OFFICE OR ADMIN	1,374	51	55
22	RR CARS LOCOM CRANES			
23	BDG-FACTRY-WHSE REHAB			
24	BDG-OFF-ADMIN REHAB			
25	BLDG CERT -- CLASS 1			
27	BLDG CERT -- CLASS 2			
30	MINING EQUIPMENT			
31	MINING SP PURP STRCT			
32	OTHER THAN MIN EQUIP	336,451	24,393	28,906
33	OTHER THAN MIN EQUIP			
35	EQUIP CERT - CLASS 1			
37	EQUIP CERT - CLASS 2			
40	LAND IMP.	939	56	66
41	LEASEHOLD IMP.			
50	OFFICE FURN FIX MACH	3,436	344	191
51	MACHINES & EQUIPMENT	3,072	308	549
55	EQUIP CERT - CLASS 1			
57	EQUIP CERT - CLASS 2			
60	IN-PLT AUTO HANDL EQ			
61	DATA PROCESSING			
63	CATALYSTS			
64	PLATES JIGS DIES ETC			
65	EQUIP CERT - CLASS 1			
67	EQUIP CERT - CLASS 2			
68	IN-PLT AUTO HANDL EQ	38,706	3,872	5,393
69	COMPUTER MAIN FRAMES			
70	CONTAINS			
80	AUTOS			
81	LIGHT TRUCKS			
82	HEAVY TRUCKS			
86	NOISE ABATEMENT	1,590	318	127
88	TRUCK LT - CERT NEW			
90	ABANDONED FACILITIES			
92	BLDG AIR POLLUTION			
93	BLDG WATER POLLUTION			
94	BLDG SOLID POLLUTION			
95	EQUIP AIR POLLUTION	260,199	18,864	32,506
96	EQUIP WATER POLLUTIO	49,606	3,597	6,333
97	EQUIP SOLID POLLUTION			
98	TRUCK SOLID POLLUT			
		759,803 *	54,220 *	76,249 *

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PP&E CTL NO	DEPT	DATE YR CLO	ACQUISITION COST	ANNUAL DEPRECIATION	INSURABLE VALUE	REPLACEMENT VALUE	SUB AREA CLS	JOB NUM	PP&E DESC	TAX DEPRECIATION	BOOK VALUE
31 000	1320 71	379	27	599	731	32 28	0000	1PORT ARC WELDER			
31 000	1320 71	39	3	62	75	32 29	0000	1VERTBENCH DRILL			
31 000	1320 71	95	7	150	183	32 30	0000	1 BENCH GRINDER			
		513 *	37 *	811 *	989 *					*	*
31 000	2990 71	407	30	645	786	32 21	0000	1-BATTERY CHARGER			
31 000	2990 71	1,757	127	2,781	3,391	32 39	0000	1 COMPRESSOR			
31 000	2990 71	4,920	357	7,787	8,496	32 40	0000	1 ROTARYCOMPRESSR			
31 000	2990 71	3,163	229	5,006	5,105	32 52	0000	1#132 BALINGPRESS			
		10,247 *	743 *	16,219 *	19,778 *					*	*
31 000	4100 71	8,435	612	13,350	16,280	32 03	0000	BRABENDORLABINSTR			
31 000	4100 71	117	8	185	226	32 07	0000	1 ANALBALANCE			
31 000	4100 71	172	12	272	332	32 08	0000	1 HOOD FAN MOTOR			
31 000	4100 71	206	15	326	398	32 09	0000	1 PAINT MIXER			
31 000	4100 71	324	23	513	625	32 10	0000	1-ELEC FURNACE			
31 000	4100 71	703	51	1,113	1,357	32 11	0000	1-MEGCHM BRIDGE			
31 000	4100 71	117	8	185	226	32 13	0000	1-BIN MICROSCOPE			
31 000	4100 71	173	13	274	334	32 15	0000	1-MOISTUREBALANCE			
31 000	4100 71	234	17	371	452	32 16	0000	1-15 DRILL			
31 000	4100 71	234	17	371	452	32 23	0000	1 LAB TYPE MIXER			
31 000	4100 71	441	32	698	851	32 50	0000	1 LAB SCREEN MILL			
		11,156 *	808 *	17,658 *	21,533 *					*	*
31 000	6811 71	173	13	274	334	32 20	0000	1-CARTON STITCHER			
31 000	6811 71	586	42	927	1,131	32 27	0000	1PORTVAC CLEANER			
31 000	6811 71	3,336	242	5,279	6,438	32 38	0000	1 STL WHIZZER			
31 000	6811 71	2,454	178	3,884	4,736	32 41	0000	1 PIG LEAD CUTTER			
31 000	6811 71	14,616	1,060	23,131	28,209	32 42	0000	1CONICALBALLMILL			
31 000	6811 71	139	10	220	268	32 43	0000	1 15' U TROUGH			
31 000	6811 71	19,003	1,378	30,074	36,676	32 44	0000	LEAD OXIDE MILL			
31 000	6811 71	937	68	1,483	1,808	32 45	0000	1 PRESSURE BLOWER			
31 000	6811 71	89	6	141	172	32 51	0000	1SHEAR PUNCHPRESS			
		41,333 *	2,997 *	65,413 *	79,772 *					*	*
31 000	6821 71	509	37	805	982	32 31	0000	RET LAD&WALK WAY			
31 000	6821 71	524	38	829	1,011	32 32	0000	1 AIR HEATINGUNIT			
31 000	6821 71	6,692	485	10,591	12,916	32 37	0000	1 SS CARBONATOR			
		7,725 *	560 *	12,225 *	14,909 *					*	*

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PP&E CTL NO	DEPT	DATE YR CLO	ACQUISITION COST	ANNUAL DEPRECIATION	INSURABLE VALUE	REPLACEMENT VALUE	SUB AREA CLS	JOB NUM	PP&E DESC	TAX DEPRECIATION	BOOK VALUE
31 000	6822 71	6822 71	469	34	742	905	32 22	0000	2 WALL XHAUSTFANS		
31 000	6822 71	6822 71	881	64	1,394	1,700	32 24	0000	1 30 EXHAUST FAN		
			1,350 *	98 *	2,136 *	2,605 *				*	*
31 000	6823 71	6823 71	876	64	1,387	1,691	32 02	0000	1 CONCRETE BASIN		
			876 *	64 *	1,387 *	1,691 *				*	*
			92,058 **	6,674 **	145,694 **	177,673 **				**	**
31 100	2999 71	2999 71	135	10	214	261	32 02	0000	1 7 1/2 HP MOTOR		
31 100	2999 71	2999 71	540	39	854	1,042	32 03	0000	2 15 HP MOTORS		
31 100	2999 71	2999 71	180	13	285	347	32 04	0000	1 10 HP MOTOR		
31 100	2999 71	2999 71	54	4	85	104	32 05	0000	1 3 HP MOTOR		
31 100	2999 71	2999 71	90	7	143	174	32 06	0000	1 5 HP MOTOR		
31 100	2999 71	2999 71	126	9	199	243	32 07	0000	14 FRAC HP MOTOR		
31 100	2999 71	2999 71	163	12	258	315	32 08	0000	3.3HP MOTOR		
31 100	2999 71	2999 71	45	3	71	87	32 10	0000	5 FRAC HP MOTORS		
			1,333 *	97 *	2,109 *	2,573 *				*	*
31 100	6823 71	6823 71	184	13	291	355	32 01	0000	1 1/4 HP MOTOR		
			184 *	13 *	291 *	355 *				*	*
			1,517 **	110 **	2,400 **	2,928 **				**	**
31 200	4100 71	4100 71	1,874	136	2,966	3,617	32 05	0000	1-30TON HYD PRESS		
			1,874 *	136 *	2,966 *	3,617 *				*	*
			1,874 **	136 **	2,966 **	3,617 **				**	**
31 300	4100 71	4100 71	1,584	115	2,507	3,057	32 06	0000	2 ELECT LAB OVENS		
			1,584 *	115 *	2,507 *	3,057 *				*	*
31 300	6822 71	6822 71	48,813	3,539	77,251	94,209	32 06	0000	LEADSLURYDRIOVEN		
			48,813 *	3,539 *	77,251 *	94,209 *				*	*
31 300	6823 71	6823 71	8,900	645	14,085	17,177	32 01	0000	P&S DRYER		
			8,900 *	645 *	14,085 *	17,177 *				*	*

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PP&E CTL NO	DEPT	DATE YR CLO	ACQUISITION COST	ANNUAL DEPRECIATION	INSURABLE VALUE	REPLACEMENT VALUE	SUB AREA CLS	JOB NUM	PP&E DESC	TAX DEPRECIATION	BOOK VALUE
31 400	6811 71		1,757	127	2,781	3,391	32 11	0000	1 TOLE SCALE 6500#		
31 400	6811 71		497	36	786	959	32 12	0000	1 TOLE 75# SCALE		
31 400	6811 71		909	66	1,438	1,754	32 13	0000	1 TOLE 1600#SCALE		
			3,163 *	229 *	5,005 *	6,104 *				*	*
31 400	6821 71		497	36	786	959	32 06	0000	1 TOLE 75# SCALE		
31 400	6821 71		173	13	274	334	32 07	0000	1 TOLE 10# SCALE		
31 400	6821 71		642	47	1,016	1,239	32 08	0000	1-TOLE 200# SCALE		
31 400	6821 71		1,523	110	2,410	2,939	32 10	0000	1 17 1/2M#HOPPRSC		
			2,835 *	206 *	4,486 *	5,471 *				*	*
31 400	6822 71		586	42	927	1,131	32 03	0000	1 TOLE SCALE 2071		
31 400	6822 71		1,116	81	1,766	2,154	32 05	0000	1 TOLESCALE 1600#		
			1,702 *	123 *	2,693 *	3,255 *				*	*
31 400	6824 71		441	32	698	851	32 01	0000	1 TOLEDO SCALE 500		
			441 *	32 *	698 *	851 *				*	*
31 400	6829 71		262	19	415	506	32 05	0000	1 TOLE SCALE 1000		
			262 *	19 *	415 *	506 *				*	*
			8,403 **	609 **	13,297 **	16,217 **				**	**
31 500	4100 71		117	8	185	226	32 03	0000	1-VAC PUMP		
			117 *	8 *	185 *	226 *				*	*
31 500	6811 71		586	42	927	1,131	32 07	0000	1 WATER MOTORPUMP		
			586 *	42 *	927 *	1,131 *				*	*
31 500	6822 71		1,813	131	2,869	3,499	32 04	0000	1SS ROTARY PUMP		
31 500	6822 71		351	25	555	677	32 05	0000	1SS CENTRFL PUMP		
31 500	6822 71		876	64	1,387	1,691	32 06	0000	1SS ROTRYGEAR PMP		
			3,040 *	220 *	4,811 *	5,857 *				*	*
31 500	6823 71		2,165	157	3,426	4,178	32 01	0000	1SS PUMP/5HPMOTOR		

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PP&E CTL NO	DEPT	DATE YR CLO	ACQUISITION COST	ANNUAL DEPRECIATION	INSURABLE VALUE	REPLACEMENT VALUE	SUB AREA CLS	JOB NUM	PP&E DESC	TAX DEPRECIATION	BOOK VALUE
31 500	6829 71		2,165 *	157 *	3,426 *	4,178 *	32 02	0000	1 MOTOR PUMP	*	*
			351	25	555	677	32 02	0000	1 MOTOR PUMP		
			351 *	25 *	555 *	677 *				*	*
			6,259 **	452 **	9,904 **	12,079 **				**	**
31 600	2999 71		257	19	407	496	32 19	0000	2 SS TANKS	.	.
			257 *	19 *	407 *	456 *				*	*
31 600	6811 71		407	30	645	786	32 17	0000	1 STL HOLDINGTANK		
			407 *	30 *	645 *	786 *				*	*
31 600	6821 71		1,227	89	1,942	2,368	32 14	0000	1 STL OT HOLD TANK		
31 600	6821 71		792	57	1,254	1,529	32 15	0000	1 LIQ FEED TANK		
31 600	6821 71		6,761	490	10,700	15,049	32 16	0000	1 SSCARBONATOR TANK		
			8,780 *	636 *	13,896 *	16,946 *				*	*
31 600	6822 71		106	8	168	205	32 01	0000	1 42504 FEED TANK		
31 600	6822 71		703	51	1,113	1,357	32 05	0000	1-H2504 WEIGH TNK		
31 600	6822 71		106	8	168	205	32 06	0000	1-H2504 FEED TANK		
31 600	6822 71		279	20	441	538	32 07	0000	2 STLACID TANKS		
31 600	6822 71		89	6	141	172	32 10	0000	1 STL OT FEED TNK		
31 600	6822 71		106	8	168	205	32 12	0000	1 STLH2504FEED TK		
31 600	6822 71		820	59	1,298	1,583	32 13	0000	1 STLH2504 WH TNK		
31 600	6822 71		3,604	261	5,704	6,956	32 18	0000	1 H2504 TANK		
			5,813 *	421 *	9,201 *	11,221 *				*	*
31 600	6829 71		647	47	1,024	1,249	32 02	0000	1 MIX TANK MOTOR		
31 600	6829 71		234	17	371	452	32 19	0000	1 STEEL TANK		
			881 *	64 *	1,395 *	1,701 *				*	*
			16,138 **	1,170 **	25,544 **	31,150 **				**	**
31 700	1320 71		324	23	513	625	32 34	0000	1 TROLLEY SYSTEM		
			324 *	23 *	513 *	625 *				*	*

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PP&E CTL NO	DEPT	DATE YR CLO	ACQUISITION COST	ANNUAL DEPRECIATION	INSURABLE VALUE	REPLACEMENT VALUE	SUB AREA CLS	JOB NUM	PP&E DESC	TAX DEPRECIATION	BOOK VALUE
31 700	4100 71		1,757	127	2,781	3,391	32 01	0000	1-BENCH TY MIXER		
31 700	4100 71		703	51	1,113	1,357	32 12	0000	1 SS DRY BLENDER		
31 700	4100 71		290	21	459	560	32 14	0000	1 STL SPIRAL BLD		
2,750 * 199 * 4,353 * 5,308 *											
31 700	6811 71		200-	15-	317-	386-	32	0000	RET DUCT S MILL		
31 700	6811 71		9,545	692	15,106	18,422	32 40	0000	1 DUST COLLECTOR		
31 700	6811 71		3,370	244	5,333	6,504	32 49	0000	SPL STGE BINS		
31 700	6811 71	078	15,265	1,107	24,158	28,461	32 50	0000	RET STARTER		
31 700	6811 71		1,406	102	2,225	2,714	32 51	0000	1 BUCKET ELEVATOR		
31 700	6811 71		1,172	85	1,855	2,262	32 52	0000	1 BUCKET ELEVATOR		
31 700	6811 71		290	21	459	560	32 53	0000	1 8' SCRUCONVEYOR		
31 700	6811 71		351	25	555	677	32 55	0000	1 8' SCRUCONVEYOR		
31 700	6811 71		675	49	1,068	1,303	32 57	0000	1 10' SCRUCONVEYOR		
31 700	6811 71		614	45	972	1,185	32 59	0000	1 50' SCRUCONVEYOR		
31 700	6811 71		290	21	459	560	32 60	0000	1 15' SCRUCONVEYOR		
31 700	6811 71		234	17	371	452	32 61	0000	1 5' SCRUCONVEYOR		
31 700	6811 71	036	881	64	1,394	1,700	32 62	0000	1 BUCKET ELEVATOR		
31 700	6811 71		2,162	157	3,422	4,173	32 64	0000	1 MILLFEEDCONVEYR		
31 700	6811 71		469	34	742	905	32 65	0000	1 5' SCRUCONVEYOR		
31 700	6811 71		558	40	883	1,077	32 66	0000	1 14' SCRUCONVEYOR		
31 700	6811 71		3,158	229	4,998	6,095	32 67	0000	1 DUST COLLECTOR		
31 700	6811 71		8,312	603	13,154	16,042	32 68	0000	1 BAG TY DUST COL		
31 700	6811 71		1,696	123	2,684	3,273	32 69	0000	1 STILLITH STG BIN		
31 700	6811 71		234	17	371	452	32 70	0000	1 17' SCRUCONVEYOR		
31 700	6811 71		614	45	972	1,185	32 71	0000	1 STL HOPPER		
31 700	6811 71		937	68	1,483	1,808	32 72	0000	1 BAG PACKER		
31 700	6811 71		206	15	326	398	32 73	0000	1 FLR TY VIBPACKR		
52,239 * 3,758 * 82,673 * 100,822 *											
31 700	6821 71		407	30	645	786	32 30	0000	1 HORIZSCRUCONVEYR		
31 700	6821 71		937	68	1,483	1,808	32 33	0000	1 HORIZSCRUCONVEYR		
31 700	6821 71		876	64	1,387	1,691	32 36	0000	1 35' SCRUCONVEYOR		
31 700	6821 71		993	72	1,571	1,916	32 37	0000	1 30' SCRUCONVEYOR		
31 700	6821 71		1,579	114	2,499	3,047	32 39	0000	1 AUTO SACK PACKR		
31 700	6821 71		10,075	730	15,945	19,445	32 41	0000	1 RECIP FEEDER		
31 700	6821 71		614	45	972	1,185	32 42	0000	1 10' SCRUCONVEYOR		
31 700	6821 71		497	36	786	959	32 43	0000	1 10' SCRUCONVEYOR		
31 700	6821 71		2,343	170	3,708	4,522	32 44	0000	1 DUST COLLECTOR		
31 700	6821 71		2,231	162	3,531	4,306	32 45	0000	1 DUST COLLECTOR		
31 700	6821 71		407	30	645	786	32 46	0000	1 12' SCRUCONVEYOR		
31 700	6821 71		441	32	698	851	32 48	0000	1 18' SCRUCONVEYOR		
31 700	6821 71		937	68	1,483	1,808	32 56	0000	1 20' SCRUCONVEYOR		

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PP&E CTL NO	DEPT	DATE YR CLO	ACQUISITION COST	ANNUAL DEPRECIATION	INSURABLE VALUE	REPLACEMENT VALUE	SUB AREA CLS	NUM	PP&E DESC	TAX DEPRECIATION	BOOK VALUE
31 700	6821 71		7,141	518	11,301	13,782	32 74	0000	1 DUST COLLECTOR	*	*
31 700	6821 71		1,841	133	2,913	3,553	32 75	0000	1 CYCLONE COLECTR		
31 700	6821 71		614	45	972	1,185	32 76	0000	1 CYCLONE COLECTR		
31 700	6821 71		379	27	599	731	32 77	0000	1 CYCLONE COLECTR		
			32,312 *	2,344 *	51,138 *	62,361 *				*	*
31 700	6822 71		2,695	195	4,265	5,201	32 18	0000	1 DUST COLLECTOR		
31 700	6822 71		6,326	459	10,011	12,209	32 19	0000	UNLOAD PULVER SYS		
31 700	6822 71		3,372	679	14,832	18,088	32 23	0000	1 SS JUMBO RIBMIX		
31 700	6822 71		1,874	136	2,966	3,617	32 24	0000	1 DISHGEBUCKETELEY		
31 700	6822 71		731	53	1,157	1,411	32 25	0000	1 STL TAPBOT HOPPR		
31 700	6822 71		441	32	698	851	32 26	0000	16 HORSRUCONVEYR		
31 700	6822 71 027		10,510	762	16,633	20,284	32 28	0000	RET LINER&HAMMER		
			31,949 *	2,316 *	50,562 *	61,661 *				*	*
31 700	6823 71		10,478	760	16,583	20,223	32 06	0000	1 DUST COLLECTOR		
31 700	6823 71		5,328	386	8,432	10,283	32 07	0000	1 PULVERIZING MIL		
31 700	6823 71		3,397	246	5,376	6,556	32 08	0000	1 BUCKET ELEVATOR		
31 700	6823 71		10,015	726	15,850	19,329	32 09	0000	1 DUST COLLECTSYS		
31 700	6823 71		2,577	187	4,079	4,974	32 16	0000	1 STL COLLECTOR		
31 700	6823 71		1,874	136	2,966	3,617	32 17	0000	1 AUGRMATIC PACKR		
31 700	6823 71		2,812	204	4,450	5,427	32 21	0000	1 PULSAIR COLECTR		
31 700	6823 71		2,371	172	3,752	4,576	32 22	0000	1 CONTDISCHG ELEY		
			38,852 *	2,817 *	61,488 *	74,965 *				*	*
31 700	6824 71		206	15	326	398	32 04	0000	1 VIBR FEEDER		
31 700	6824 71		19,715	1,429	31,201	36,050	32 05	0000	1 BLEND SYS CD CO		
31 700	6824 71		2,455	178	3,885	4,738	32 10	0000	1 BAG DUMPSTATION		
31 700	6824 71		55,398	4,016	87,673	106,918	32 11	0000	1 BLEND STGE SYS		
31 700	6824 71		4,597	333	7,275	8,872	32 29	0000	1-CONVEYR SYSTEM		
31 700	6824 71		731	53	1,157	1,411	32 31	0000	1 HORIZSCRUCONVEYR		
31 700	6824 71		937	68	1,483	1,808	32 32	0000	1 HORIZSCRUCONVEYR		
31 700	6824 71		1,757	127	2,781	3,391	32 35	0000	1-60' SCRUCONVEYOR		
31 700	6824 71		792	57	1,254	1,529	32 38	0000	1 23' SCRUCONVEYOR		
			86,588 *	6,276 *	137,035 *	167,115 *				*	*
31 700	6829 71		4,390	318	6,948	8,473	32 13	0000	1-SPIRAL BLENDER		
			4,390 *	318 *	6,948 *	8,473 *				*	*
			249,404 **	18,081 **	394,710 **	481,350 **				**	**

DIVISION 010 PLANT 097 SATL 001

PP&E CTL NO	DEPT	DATE YR CLO	ACQUISITION COST	ANNUAL DEPRECIATION	INSURABLE VALUE	REPLACEMENT VALUE	SUB AREA CLS	JOB NUM	PP&E DESC	TAX DEPRECIATION	BOOK VALUE
31 800	6829 71		1,172 *	85 *	1,855 *	2,262 *	32 02	0000	1 SS ROTARY PUMP	*	*
			1,172 **	85 **	1,855 **	2,262 **				**	**
31 900	6811 71		25,885	1,877	40,966	45,958	32 03	0000	1-40 ROTRLEADDRYR		
31 900	6811 71		19,498	1,414	30,857	37,631	32 04	5211	120 ROTRLEADDRYR		
			45,383 *	3,291 *	71,823 *	87,589 *				*	*
31 900	6821 71	119	9,052	656	14,325	17,470	32 01	0000	DRUM DRYER		
31 900	6821 71	069	592	43	937	1,143	32 02	0000	DRUM DRYER		
			9,644 *	699 *	15,262 *	18,613 *				*	*
			55,027 **	3,990 **	87,085 **	106,202 **				**	**
32 000	0000 71		7,453	540	11,795	14,384	32 01	0000	BL3 PW FEED WIRNG		
32 000	0000 71		23,017	1,869	36,427	42,423	32 02	0000	BL4 PW FEED WIRNG		
32 000	0000 71		15,094	1,094	23,887	25,131	32 03	0000	BL5 PW FEED WIRNG		
			45,564 *	3,303 *	72,109 *	87,938 *				*	*
			45,564 **	3,303 **	72,109 **	87,938 **				**	**
32 100	0000 71		6,973	506	11,036	13,458	32 01	0000	BLDG3 PLANTPIPING		
32 100	0000 71		14,120	1,024	22,347	27,252	32 02	0000	BLDG4 PLANTPIPING		
32 100	0000 71	119	27,877	2,021	44,118	53,803	32 03	0000	BLDG 5 PLANTPIPING		
			48,970 *	3,551 *	77,501 *	94,513 *				*	*
			48,970 **	3,551 **	77,501 **	94,513 **				**	**
40 400	1000 71		3,347	201	5,297	6,460	40 01	0000	PAYING & FENCE	134	1,406
			3,347 *	201 *	5,297 *	6,460 *				134 *	1,406 *
			3,347 **	201 **	5,297 **	6,460 **				134 **	1,406 **
50 500	0010 71		9,404	940	14,883	18,150	50 01	0000	FURN & FIXTURES		
50 500	0010 71		100	10	158	193	50 03	0000	1 IBM 11 TYPRITR		
50 500	0010 71		280	28	443	540	50 05	0000	1 3M ELEC COPIER		
50 500	0010 71		167	17	264	322	50 06	0000	1 DITTO DUPLICATR		
50 500	0010 71		167	17	264	322	50 07	0000	1 IBM 15 TYPRITR		

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PP&E CTL NO	DEPT	DATE	ACQUISITION YR CLO	COST	ANNUAL DEPRECIATION	INSURABLE VALUE	REPLACEMENT VALUE	SUB AREA CLS	JOB NUM	PP&E DESC	TAX DEPRECIATION	BOOK VALUE
50 500	0010 71		78	45	8	124	151	50	10	1 VIC ADD MACHINE		
50 500	0010 71				5	71	87	50	11	1 CORNA TYPewriter		
				10,241 *	1,025 *	16,207 *	19,765 *				*	*
50 500	2990 71		725-		73-	1,147-	1,399-	50	02	1 VIC AUTO CALCUL		
50 500	2990 71	015	799-		80-	1,264-	1,542-	50	14	RET MON CALCULAT		
				1,524 *	153 *	2,411 *	2,941 *				*	*
				8,717 **	872 **	13,796 **	16,824 **				**	**
60 100	1240 71		1,523		152	2,410	2,939	68	05	1CK 2M# ELFORKLIF	*	*
				1,523 *	152 *	2,410 *	2,939 *				*	*
60 100	2990 71	097	73-		5-	116-	141-	32	08	RET BATTERY CHARG		
60 100	2990 71		524		52	829	1,011	68	02	1YT 2M# ELFORKLIF		
60 100	2990 71		73		7	116	141	68	08	1 WALLBATTERYCHGR		
				524 *	54 *	829 *	1,011 *				*	*
				2,047 **	206 **	3,239 **	3,950 **				**	**
				1,162,950 **	60,506 **	1,955,751 **	2,285,968 ***				13,546 **	282,861 **

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CLASS	PP & E DESCRIPTION	ACQUISITION COST	ANNUAL DEPRECIATION	TAX DEPRECIATION
10	LAND NON DEPLETABLE	116,037		
11	LAND DEPLETABLE			
12	MINERAL RIGHTS			
20	FACTORY & WHSE ETC	422,673	15,850	12,679
21	OFFICE OR ADMIN	24,446	917	733
22	RR CARS LOCOM CRANES			
23	BDG-FACTRY-WHSE REHAB			
24	BDG-OFF-ADMIN REHAB			
25	BLDG CERT -- CLASS 1			
27	BLDG CERT -- CLASS 2			
30	MINING EQUIPMENT			
31	MINING SP. PURP STRCT			
32	OTHER THAN MIN EQUIP	585,610	42,455	
33	OTHER THAN MIN EQUIP			
35	EQUIP CERT - CLASS 1			
37	EQUIP CERT - CLASS 2			
40	LAND IMP.	3,347	201	134
41	LEASEHOLD IMP.			
50	OFFICE FURN FIX MACH	8,717	872	
51	MACHINES & EQUIPMENT			
55	EQUIP CERT - CLASS 1			
57	EQUIP CERT - CLASS 2			
60	IN-PLT AUTO HNDL EQP			
61	DATA PROCESSING			
63	CATALYSTS			
64	PLATES JIGS DIES ETC			
65	EQUIP CERT - CLASS 1			
67	EQUIP CERT - CLASS 2			
68	IN-PLT AUTO HANDL EQ	2,120	211	
69	COMPUTER MAIN FRAMES			
70	CONTAINS			
80	AUTOS			
81	LIGHT TRUCKS			
82	HEAVY TRUCKS			
86	NOISE ABATEMENT			
88	TRUCK LT - CERT NEW			
90	ABANDONED FACILITIES			
92	BLDG AIR POLLUTION			
93	BLDG WATER POLLUTION			
94	BLDG SOLID POLLUTION			
95	EQUIP AIR POLLUTION			
96	EQUIP WATER POLLUTIO			
97	EQUIP SOLID POLLUTIO			
98	TRUCK SOLID POLLUT			
		1,162,950 *	60,506 *	13,546 *