

Capital Improvements Summary West Bulding

Asset	Description	Date	Life	Basis	Life Depreciation	Book Value	Deduction
<b>Type: F &amp; F Phone Property: PERSONAL</b>							
4750	Telephone Cabling System	9/1/1999	60	\$31,000	\$23,529.21	\$7,470.79	0.0
<b>Type: IMPR Property: PERSONAL</b>							
11	Insulation West Plant	4/1/1997	480	\$10,672.00	\$1,800.85	\$8,871.15	0.0
16	2 Ton Air Hadler/Condensing Ut	4/1/1997	480	\$1,142.19	\$192.72	\$949.27	0.0
150	Industrial Garage Door Opener	9/1/1997	480	\$1,160.00	\$166.75	\$993.25	0.0
3719	West Plant Front Office Remodel	4/1/1999	480	\$4,950.00	\$587.81	\$4,362.19	0.0
3905	Facility Enhancement	5/1/1999	480	\$2,200.00	\$206.80	\$1,993.20	0.0
3906	Facility Enhancement-Electric	5/1/1999	480	\$5,680.00	\$533.95	\$5,146.05	0.0
4338	Installation of Metal Soffit	7/1/1999	480	\$8,780.00	\$824.91	\$7,955.09	0.0
5558	BLDG Improvement-Power Upgrade	11/1/1999	480	\$39,620.00	\$3,714.29	\$35,905.71	0.0
5568	Metal Roof Coating-West Plant	11/1/1999	480	\$59,281.00	\$5,557.48	\$53,723.52	0.0
5781	Pole Bean Enhancement-West Plant	12/1/1999	480	\$23,856.00	\$2,234.01	\$21,621.99	0.0
5784	Replace Loading Duck Bumper	12/1/1999	480	\$2,325.00	\$217.73	\$2,107.27	0.0
5950	Pole Bean A/C Enhancement	1/1/2000	480	\$8,357.00	\$781.31	\$7,575.69	0.0
6122	Electrical Work for West Plant	2/1/2000	480	\$5,523.00	\$514.92	\$5,008.08	0.0
18772	Relocate & Raise Doctwork	7/1/2000	480	\$11,876.00	\$816.47	\$11,059.52	0.0
18773	Humidifier Installation	7/1/2000	480	\$1,680.00	\$115.50	\$1,564.50	0.0
19615	Humidifier Hook Up	12/1/2000	480	\$8,198.00	\$563.62	\$7,634.38	0.0
19893	Pole Barn Wiring/Power	2/1/2001	480	\$12,484.00	\$858.28	\$11,625.72	0.0
19915	Labor & Mater to build 2 office	3/1/2001	480	\$8,866.00	\$609.54	\$8,256.46	0.0
20078	Pole Barn Renovation	4/15/2001	480	\$36,409.00	\$2,503.11	\$33,905.89	0.0
20232	Pole Barn Emergency Lighting	6/1/2001	480	\$1,734.00	\$93.92	\$1,640.08	0.0
25214	Liebert A/C Systems	7/1/2003	480	\$55,170.00	\$114.94	\$55,055.06	0.0
25215	Electrical Work for New A/C	7/1/2003	480	\$10,463.00	\$21.80	\$10,441.20	0.0
25217	Building Improvements	2/1/1999	480	\$73,153.00	\$8,229.71	\$64,923.29	0.0

\$ 424,579.19    \$ 54,789.63    \$ 369,789.35