

Book Asset Detail 1/01/19 - 12/31/19

FYE: 12/31/2019

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: MACHINERY & EQUIPMENT												
1		Equipment	6/30/09	1,997.04	0.00	0.00	1,997.04	0.00	1,997.04	0.00	S/L	5.00
2		Fencing	6/30/09	31,262.56	0.00	0.00	19,799.62	2,084.17	21,883.79	9,378.77	S/L	15.00
3		Gas System	6/30/09	211,220.85	0.00	0.00	133,773.21	14,081.39	147,854.60	63,366.25	S/L	15.00
4		Signage	6/30/09	4,788.24	0.00	0.00	4,788.24	0.00	4,788.24	0.00	S/L	7.00
5		Telephone System	6/30/09	32,670.00	0.00	0.00	20,691.00	2,178.00	22,869.00	9,801.00	S/L	15.00
6		Portable PA System	8/06/13	299.99	0.00	0.00	162.50	30.00	192.50	107.49	S/L	10.00
7		Sander	3/19/19	5,265.18	0.00c	0.00	0.00	394.89	394.89	4,870.29	S/L	10.00
		MACHINERY & EQUIPMENT		<u>287,503.86</u>	<u>0.00c</u>	<u>0.00</u>	<u>181,211.61</u>	<u>18,768.45</u>	<u>199,980.06</u>	<u>87,523.80</u>		
		Grand Total		<u>287,503.86</u>	<u>0.00c</u>	<u>0.00</u>	<u>181,211.61</u>	<u>18,768.45</u>	<u>199,980.06</u>	<u>87,523.80</u>		