

Equipment Inventory - by Class/Type

Eqmt Query: Omit Retired

Equipment ID	Location	Serial No	Instl Dt	Orig Cst	Depr	Cur Value
Equipment Class: <u>Boiler</u>		Equipment Type: <u>Hol 300k - Holman 300k, 300,000 lbs/hr</u>				
Boiler 2	\D2\B2\F1\R112 (12)	BRLD2873	2/1/1995	\$67,000.00	\$60,300.00	\$6,700.00
Boiler 3	\D2\B1\Roof (Roof)		2/1/1995	\$67,000.00	\$60,300.00	\$6,700.00
Boiler 4	\D2\B1\Basement (Bsmnt)		2/1/1995	\$67,000.00	\$60,300.00	\$6,700.00
Boiler 6				\$0.00	\$0.00	\$0.00
* Total for Equipment Type: <u>Hol 300k - Holman 300k, 300,000 lbs/hr</u>				\$201,000.00	\$180,900.00	\$20,100.00
Equipment Class: <u>Boiler</u>		Equipment Type: <u>Weil m34 - Weil-McLain Model 34</u>				
Boiler 1	\D2\B2\F1\R112 (12)	ASW987654KL	1/2/1995	\$76,000.00	\$68,400.00	\$7,600.00
Boiler 7	\D2\B1\Basement (Bsmnt)			\$0.00	\$0.00	\$0.00
* Total for Equipment Type: <u>Weil m34 - Weil-McLain Model 34</u>				\$76,000.00	\$68,400.00	\$7,600.00
** Total for Equipment Class: <u>Boiler</u>				\$277,000.00	\$249,300.00	\$27,700.00
Equipment Class: <u>CBox - Control Box</u>		Equipment Type: <u>CBox-3y - Control Box Type 3Y</u>				
CB 1	\D2\B2\Y1 (9)			\$0.00	\$0.00	\$0.00
* Total for Equipment Type: <u>CBox-3y - Control Box Type 3Y</u>				\$0.00	\$0.00	\$0.00
** Total for Equipment Class: <u>CBox - Control Box</u>				\$0.00	\$0.00	\$0.00
Equipment Class: <u>Cbreaker - Circuit Breakers</u>		Equipment Type: <u>TNP1 - Texas New Mexico Power CB type 1</u>				
CB501	\TNP\Pecos (40)	3490587234		\$0.00	\$0.00	\$0.00
CB502	\TNP\Pecos (40)	13749853		\$0.00	\$0.00	\$0.00
CB601	\TNP\Clifton (41)	8484756		\$0.00	\$0.00	\$0.00
CB604	\TNP\Clifton (41)	84746254754985674		\$0.00	\$0.00	\$0.00
CB701	\TNP\Ft. Worth (42)	987654335676878		\$0.00	\$0.00	\$0.00
CB702	\TNP\Ft. Worth (42)	834735354759		\$0.00	\$0.00	\$0.00
CB801	\TNP\Texas City (43)	3278423675434783455		\$0.00	\$0.00	\$0.00
* Total for Equipment Type: <u>TNP1 - Texas New Mexico Power CB type 1</u>				\$0.00	\$0.00	\$0.00
Equipment Class: <u>Cbreaker - Circuit Breakers</u>		Equipment Type: <u>TNP2</u>				
CB403	\TNP\Silver City (39)	46734278235		\$0.00	\$0.00	\$0.00
CB602	\TNP\Clifton (41)	8473452448754		\$0.00	\$0.00	\$0.00
CB703	\TNP\Ft. Worth (42)	7823478342673427843287		\$0.00	\$0.00	\$0.00
* Total for Equipment Type: <u>TNP2</u>				\$0.00	\$0.00	\$0.00