

CO - 01 Chase' Tractor Ltd.

DIV - 01 Ontario,

BOOK - ACCOUNTING

BR - 01 Guelph

CLASS - 1

PERIOD - 10/15/09

JOURNAL DATE - 10/15/09

ASSET#	DESCRIPTION	LOCATION	TYP	SERIAL#	MD	LF	MQ	LP	LA	BU%	DEP BASIS	LAST PER DEP	DEP YTD	DEP LTD
COMP01	CREATIVE 32MX/BEST	E-TMC	N	18700E00210	24	03	N	N	N	100	1080.00	72.00-	144.00-	144.00-
PURCHASE/DISPOSAL INFORMATION					ACCOUNTING/DEPR INFORMATION					2009	216.00-		360.00-	
										2010	360.00-		720.00-	
										2011	360.00-		1080.00-	
VENDOR#: 9999 MISC CANADIAN ?					ASSET ACC: 18700001									
PUR AMT: 1080.00 PUR DATE: 06/01/99					DEP ACC: 18908001									
ADJ: WAR DATE: 06/01/00					DEP EXP ACC: 56800101 MAINT EXP ACC: 55000101									
CUR CST: 1080.00 DEP DATE: 12/31/08					NON DEP PORTION:									
NBV: 936.00					SALVAGE VALUE:									
DISP AMT: DISP DATE:					SECTION 179 AMT:									
E56952	JD 630F(LEWIS EQUIP)	E-TMC	U	H00630F708209	24	36	N	N	N	100	16045.18	93.81-	187.62-	8187.62-
PURCHASE/DISPOSAL INFORMATION					ACCOUNTING/DEPR INFORMATION					2009	258.08-		8445.70-	
										2010	445.70-		8891.40-	
										2011	445.70-		9337.10-	
VENDOR#: 0099 ABC SANITATION					ASSET ACC: 16002001									
PUR AMT: 17040.00 PUR DATE: 07/16/07					DEP ACC: 17901008									
ADJ: 994.82- WAR DATE:					DEP EXP ACC: 38101406 MAINT EXP ACC: 38101406									
CUR CST: 16045.18 DEP DATE: 07/16/07					NON DEP PORTION:									
NBV: 7857.56					SALVAGE VALUE:									
DISP AMT: DISP DATE:					SECTION 179 AMT:									
										2012	445.70-		9782.80-	
										2013	445.70-		10228.50-	
										2014	445.70-		10674.20-	
										2015	445.70-		11119.90-	
										2016	445.70-		11565.60-	
										2017	445.70-		12011.30-	
										2018	445.70-		12457.00-	
										2019	445.70-		12902.70-	
										2020	445.70-		13348.40-	
										2021	445.70-		13794.10-	
										2022	445.70-		14239.80-	
										2023	445.70-		14685.50-	
										2024	445.70-		15131.20-	
										2025	445.70-		15576.90-	
										2026	445.70-		16022.60-	
										2027	22.58-		16045.18-	
					CLASS 1 TOTAL:					17125.18		331.62-		
											165.81-		8331.62-	
					BRANCH TOTAL:					17125.18		331.62-		
											165.81-		8331.62-	
					DIVISION TOTAL:					17125.18		331.62-		
											165.81-		8331.62-	
					COMPANY TOTAL:					17125.18		331.62-		
											165.81-		8331.62-	

*** END OF REPORT FAS005 ***