

C0 - 01 Chase Tractor Ltd.

DIV - 01 Ontario

BR - 01 Guelph

CLASS - 95

ASSET#	DESCRIPTION	LOCATION	TYP	SERIAL#	MD	LF	MQ	LP	LA	BU%	DEP BASIS	PER DEP	DEP YTD	DEP LTD
TEST7	FAX	FOREST	N		24	02	N	N	N	100	450.00	168.75-	225.00-	225.00-
PURCHASE/DISPOSAL INFORMATION					ACCOUNTING/DEPR INFORMATION									
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VENDOR#: DEERE JOHN DEERE LTD.					ASSET ACC: 12000									
PUR AMT: 450.00 PUR DATE: 01/01/05					DEP ACC: 17900									
ADJ: WAR DATE:					DEP EXP ACC: 4240020 MAINT EXP ACC: 5401120									
CUR CST: 450.00 DEP DATE: 01/01/05					NON DEP PORTION:									
NBV: 225.00					SALVAGE VALUE:									
DISP AMT: DISP DATE:					SECTION 179 AMT:									
HISTORY														

W 10/11/05 DP9509 FAX					56.25- 17900									
					CLASS 95		TOTAL:				450.00		225.00-	
							BRANCH TOTAL:				8460.75	168.75-	3084.96-	225.00-
							DIVISION TOTAL:				8460.75	2313.72-	3084.96-	3184.96-
							COMPANY TOTAL:				8460.75	2313.72-	3084.96-	3184.96-

*** END OF REPORT FAS005 ***