



PMXpert Software
105 - 15 Innovation Blvd.
Saskatoon, SK S7N 2X8
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Asset Depreciation

Date range from January 1, 2006 to January 26, 2009

<u>Abbreviation</u>	<u>Asset</u>	<u>Description</u>	<u>Start Value</u>	<u>End Value</u>	<u>Difference</u>
Boiler GP1.5	Boiler	PRM Boiler GP1.5OT O-Series	\$10,100.00	\$7,971.06	(\$2,128.94)
Van E-834	Delivery Van	Westpro Delivery Van E-843	\$20,000.00	\$18,291.66	(\$1,708.34)
Drill PL3827	Drill/Tap Unit	Tynat Drilling & Tapping Unit PL3827-1B	\$10,594.90	\$9,616.43	(\$978.47)
Forklift 8FH19	Forklift	HPM Forklift 8FH19-15	\$20,987.32	\$19,067.89	(\$1,919.43)
Crane GR400	Jib Crane	Lift-Op 5-Ton GR400 Jib Crane	\$16,984.32	\$14,276.42	(\$2,707.90)
Lathe S2342	Lathe	Jones Lathe S2342 600x450	\$9,387.00	\$7,931.90	(\$1,455.10)
Press J890	Press	HyPress Hydraulic Press J-Series J890	\$13,000.00	\$10,528.12	(\$2,471.88)
Truck H-450	Truck	HPM Truck H-450	\$40,000.00	\$38,466.59	(\$1,533.41)
Totals:			\$141,053.54	\$126,150.07	(\$14,903.47)