0022
SRS, Inc.
Sunnyside Reclamation & Salvage, Inc.
P.O. Box 99 — Sunnyside, Utah 84539

ACT/007/007
#2

August 18, 1989

RECEIVED
AUG 21 1989
DIVISION OF
OIL, GAS & MINING

Ms. Pamela Grubaugh-Littig
Division of Oil, Gas & Mining
355 West North Temple
3 Triad Center, Suite 350
Salt Lake City, Utah 84180-1203

Dear Ms. Grubaugh-Littig:

Re: Revisions to #2 Whitmore Mine Water Discharge Pond; Sunnyside Relcamation & Salvage, Inc.; Sunnyside Mines; ACT/007/007

As per a telephone conversation with Henry Sauer on August 15, 1989, revisions to the drawings and the text are being forwarded to make the construction plan grammatically consistent.

Your immediate attention would be greatly appreciated.

Sincerely,

John M. Badovinac
Chief Mine Engineer

JMB:th

Attachments: Drawing D4-0168
Drawing D4-0169
Text of Construction Plans

cc: DOGM W/Attachments (4)
Mike Herkimer W/Attachments (2)
Bill Balaz
Jim Cooper
Ken Oldham
Dianne Nielson
Lowell Braxton
Joe Helfrich
Larry Dalton
Bill Wormack

SRS, Inc. **Sunnyside Reclamation & Salvage, Inc.**
P.O. Box 99 — Sunnyside, Utah 84539

ACT/007/007
#2

August 25, 1989

RECEIVED
AUG 28 1989
DIVISION OF
OIL, GAS & MINING

Mr. Richard V. Smith
Permit Supervisor
Division of Oil, Gas & Mining
355 West North Temple
3 Triad Center, Suite 350
Salt Lake City, Utah 84180-1203

Re: Chapter III Revisions, Sunnyside Reclamation and Salvage, Sunnyside Mines, ACT/007/007

Dear Mr. Smith:

The enclosed revisions are being submitted for approval in conjunction with the approval for the #2 Whitmore Mine Water Discharge Pond construction.

Attached are four (4) copies each of:

Table III-11
Table III-19
Table III-21
Table III-24
Table III-25
Table III-29
Plate III-1, 2 of 3

Your immediate attention will be greatly appreciated. If you have any questions, please call.

Sincerely,

John M. Badovinac
Chief Mine Engineer

JMB:th
Enclosures
cc: DOGM W/Enclosures (4)
Bill Balaz
Jim Cooper
Ken Oldham
Dianne Nielson
Lowell Braxton
Joe Helfrich
Larry Dalton
Bill Wormack

Orig mene file ACT007/007
cc L. Braxton
DRN
Bu Roberts
P. Grubbaugh-Littig
OSM

ZIONS FIRST NATIONAL BANK

COMMERCIAL LOAN DEPARTMENT

P.O. Box 25822
Salt Lake City, Utah 84125
(801) 524-4831

RECEIVED
AUG 31 1989
DIVISION OF
OIL, GAS & MINING

Thomas O. Coleman
Vice President

August 30, 1989

Dr. Dianne R. Nielson, Director
Utah Division of Oil, Gas & Mining
355 West North Temple
3 Triad Center, Suite 350
Salt Lake City, UT 84180-1203

Re: Sunnyside Reclamation & Salvage, Inc.
Sunnyside Mine, Permit No. ACT/007/007
Carbon County, Utah

Dear Dr. Nielson:

The purpose of this letter is to confirm that Sunnyside Reclamation & Salvage, Inc. ("SRS") has purchased from Zions First National Bank ("Bank") a Certificate of Deposit in the amount of $75,000.00.

The Certificate of Deposit was purchased by SRS in satisfaction of the requirement of Section 7 of the Agreement and Release of Reclamation Contract dated August 28, 1989 between SRS and the Utah Division of Oil, Gas & Mining ("DOGM").

The Bank will hold the Certificate of Deposit (and any new Certificates of Deposit which may be issued in renewal or substitution for such Certificate) for the use and benefit of DOGM and the Office of Surface Mining, Reclamation & Enforcement ("OSMRE") and DOGM will be entitled to receive and use the amount of the Certificate of Deposit in the event of default by SRS in accordance with the provisions of Section 7 of the Agreement and Release.

Interest accruing on the Certificate of Deposit from time to time will be payable to SRS.

Very truly yours,

ZIONS FIRST NATIONAL BANK

By: Thomas O. Coleman
Thomas O. Coleman
Vice President

TOC/ms

CC: Kenneth R. Oldham
Jeff Vigil

ACT/007/007

SUBORDINATION AGREEMENT

This SUBORDINATION AGREEMENT, made this 28th day of August, 1989, between the STATE OF UTAH, DEPARTMENT OF NATURAL RESOURCES, DIVISION OF OIL, GAS & MINING, an agency of the State of Utah, ("DOGM"), whose address is 355 West North Temple, III Triad, Suite 350, Salt Lake City, Utah 84180, and SUNNYSIDE RECLAMATION & SALVAGE, INC., a Colorado corporation, whose address is 1113 Spruce Street, Boulder, Colorado 80302 ("SRS").

WITNESSETH:

WHEREAS, DOGM is the beneficiary of a certain Deed of Trust and Security Agreement granted by SRS, as Trustor, to South Eastern Utah Title Company, as Trustee, dated March 9, 1989, recorded March 10, 1989 in Book 287 at pages 96 through 155 of the Carbon County, Utah records and recorded March 10, 1989 in Book 176 at pages 580 through 639 of the Emery County, Utah records, covering the tangible equipment and personal property described in Exhibit A attached hereto and made a part hereof, as well as certain real property; and

WHEREAS, SRS's parent company, Sunnyside Mines, Inc. ("SMI"), a Colorado corporation, desires to borrow from Zions First National Bank ("Zions") and Zions desires to loan to SMI, up to Two Million Eight Hundred Thousand Dollars ($2,800,000.00), and Zions requires that such loans be secured by a security agreement from SRS granting Zions, inter alia, a lien on the property described in Exhibit A that will be prior to and have priority over the lien of the Deed of Trust and Security Agreement in favor of DOGM; and

WHEREAS, DOGM is willing to subordinate the lien of the Deed of Trust and Security Agreement insofar as it encumbers the tangible equipment and personal property described in Exhibit A to the security agreement made by SRS in favor of Zions in order that SMI may obtain such loan from Zions,

NOW, THEREFORE, for the reasons set forth above and in consideration of the mutual covenants and promises of the parties hereto, DOGM and SRS covenant and agree as follows:

1. As an inducement to Zions to grant such loan to SMI, DOGM hereby subordinates the Deed of Trust and Security Agreement to the security agreement from SRS to Zions and DOGM hereby agrees that, with respect to the tangible equipment and personal property described in Exhibit A hereto, the lien of the security agreement in favor of Zions shall be and is in all respects a lien prior and superior to the lien of the Deed of Trust and Security Agreement.

2. SRS and DOGM agree that in any instance where SRS, in its reasonable discretion, in connection with the operation of the Sunnyside Mine, Carbon County, Utah, determines that any item of tangible equipment and personal property described in

082489

Exhibit A hereto shall have become inadequate, obsolete, worn out, unsuitable, undesirable or unnecessary or should otherwise be replaced or disposed of, SRS may sell and dispose of such items. It is expressly agreed by DOGM that any such sale made by SRS pursuant to the provisions of this Section 2 shall be free and clear of the lien of the Deed of Trust and Security Agreement. Any purchaser of such property from SRS shall be entitled to rely on the provisions of this Section 2, it being understood that the agreements of DOGM made in this Section 2 are made expressly for the benefit of such third party purchasers. It is the intention of DOGM, as beneficiary under the Deed of Trust and Security Agreement, that the provisions of this Section 2 shall replace the provisions of Article II, Section 2.2 of the Deed of Trust and Security Agreement and that said Article II, Section 2.2 of the Deed of Trust and Security Agreement shall be of no further force and effect.

3. This Agreement shall inure to the benefit of Zions and SMI, its successors and assigns, and shall be binding on DOGM and SRS and their respective successors and assigns.

IN WITNESS WHEREOF, the parties have executed this Subordination Agreement the day and year first above written.

UTAH DIVISION ~~OF OIL~~, GAS & MINING

By: Dianne R. Nielson
Dianne R. Nielson, Director

SUNNYSIDE RECLAMATION & SALVAGE, INC.

By: James T. Cooper
James T. Cooper, President

Attest:

Kenneth R. Oldham
Assistant Secretary

082489

KAISER COAL COMPANY OF SUNNYSIDE

Exhibit A

FIXED ASSET LIST

AS OF JUN 30, 1989

ASSET NO.	DESCRIPTION	SERIAL NUMBER	AQUIS. YEAR	ORIGINAL BOOK COST	USEFUL LIFE	REMAIN. LIFE	ESTIMATED 12/31/97 BOOK VALUE	1988 DEPREC.	JUNE 30 NET BOOK VALUE	LEASED FROM
KAISER COAL COMPANY OF SUNNYSIDE				FILE:ASBV688						
FIXED ASSET LIST										
AS OF JUN 30, 1988										
ASSET NO.	DESCRIPTION	SERIAL NUMBER	AQUIS. YEAR	ORIGINAL BOOK COST	USEFUL LIFE	REMAIN. LIFE	ESTIMATED 12/31/87 BOOK VALUE	1988 DEPREC.	JUNE 30 NET BOOK VALUE	LEASED FROM
10-06	EDW-300 LONGWALL SHEARER W/SWIVEL		1981	206,906.00	9	2	51,726.50	25,863.25	38,794.88	
10-07	EICKHOFF SHEARER EDW 300		1982	1,204,616.00	8	3	451,731.00	150,577.00	376,442.50	
10-08	SHEARING MACHINE JOY		1982	100,171.00	9	3	37,564.13	12,521.38	31,303.44	
10-09	SHEARING MACHINE, HIGH COAL JOY	LWS186	1982	564,081.00	8	3	211,530.38	70,510.13	176,275.31	
11-07	THYSSEN LONGWALL SHIELDS SUPPORT SYSTEM		1983	4,802,950.00	9	4	2,401,475.00	600,368.75	2,101,290.63	
12-02	JOY 12CM2 MINER	JM1972	1976	250,224.00	8	0	0.00			
12-03	JOY CONT. MINER 12CM5	JM2905	1981	254,420.00	8	2	63,605.00	31,802.50	47,703.75	
12-04	JOY CONT. MINER 12CM11	JM2554	1981	326,678.00	8	2	81,669.50	40,834.75	61,252.13	
12-05	NARROW BOOM TYPE MINING MACHINES - ALPINE		1982	312,143.00	8	3	117,053.63	39,017.88	87,544.69	
12-06	12CM5 MINER IMPROVEMENT		1982	54,447.00	5	0	0.00			
12-09	JOY 12CM-5 MINER	JM2359	1976							
12-11	ANDERSON MAYOR 500" MINER		1976							
12-12	DOSCO MINER DINTHEADER 249		1975	213,548.00	9	0	0.00			
12-13	NATIONAL MINE SERVICE MINER 3612-1 7879									
13-01	FLETCHER TWIN BOOM ROOFBOLTER 722900A		1973	49,510.00	9	0	0.00			
13-02	FLETCHER ROOF BOLTER DESIGN #3 77017		1973	26,996.00	9	0	0.00			
13-03	FLETCHER TWIN BOOM ROOFBOLTER 7229008		1973	19,539.00	9	0	0.00			
13-04	FLETCHER ROOF BOLTER DESIGN #7 77014		1973	26,996.00	9	0	0.00			
13-05	ROOFBOLTER FLETCHER		1975	32,362.00	9	0	0.00			
13-06	SALIS 320 ROOF BOLTER		1980	5,704.00	9	1	713.00	713.00	356.50	
13-07	SINGLE BOOM ROOF BOLTER		1980	5,453.00	9	1	681.63	681.63	340.81	
13-08	DOUBLE BOOM ROOF BOLTER 26397		1981	16,046.00	9	2	4,011.50	2,005.75	2,008.63	
13-09	ROOF BOLTERS MOUNTED ON CONT. MINER FLETCH		1982	65,719.00	9	3	24,644.63	8,214.88	20,537.19	
13-10	FLETCHER ROOF BOLTER REBLT 000-13-6-86304		1986	120,217.00	4	7	90,162.75	30,054.25	75,135.63	
	MILLER DIESEL WELDER	7491990								
13-14	FLETCHER ROOFBOLTER 000-13-6 85757	REBLT	1985							
13-15	FLETCHER ROOFBOLTER 000-13DC 85042	REBLT	1985							
14-01	JOY SHUTTLE CAR	11607	1975	51,388.50	9	0	0.00			
14-02	JOY SHUTTLE CAR	11608	1975	51,388.50	9	0	0.00			
14-03	JOY SHUTTLE CAR	11609	1975	51,388.50	9	0	0.00			
14-04	JOY SHUTTLE CAR	11610	1975	51,388.50	9	0	0.00			
14-05	JOY SHUTTLE CAR 10SC22	ST11611	1975	65,257.00	9	0	0.00			

KAISER COAL COMPANY OF SUNNYSIDE
FIXED ASSET LIST
AS OF JUN 30, 1988

ASSET NO.	DESCRIPTION	SERIAL NUMBER	AQUIS. YEAR	ORIGINAL BOOK COST	USEFUL LIFE	REMAIN. LIFE	ESTIMATED 12/31/87 BOOK VALUE	1988 DEPREC.	JUNE 30 NET BOOK VALUE	LEASED FROM
14-06	JOY SHUTTLE CAR 10SC22	ET11612	1976	65,252.00	8	0	0.00			
14-07	JOY SHUTTLE CAR 10SC22	ET11613	1977	65,206.00	8	0	0.00			
14-08	JOY SHUTTLE CAR 10SC22	ET11614	1977	65,205.00	8	0	0.00			
14-11	JOY SHUTTLE CAR 10SC-2248	ET12991	1979							
14-13	JOY SHUTTLE CAR	ET11123	975							
14-14	JOY SHUTTLE CAR	ET12473	1977							
14-15	JOY SHUTTLE CAR	ET12217	1977							
14-16	JOY SHUTTLE CAR	ET12993	1977							
15-02	BRADFORD BREAKER 12X27		1953	65,186.00	8	0	0.00			
15-03	RHINO 4RFBH-40A FEEDER BREAKER	54-1837	1981	243,153.00	8	2	60,788.25	30,394.13	45,591.19	
15-04	3 FEEDER BREAKERS		1982	81,389.00	9	3	30,408.38	10,136.13	25,340.31	
15-05	HYDRAULIC PORTA FEEDER		1986	24,277.00	9	7	21,242.38	3,034.63	19,725.06	
15-07	STAMLER FEEDER BREAKER	10949	1975							
15-08	STAMLER FEEDER BREAKER	11264	1975							
15-09	STAMLER FEEDER BREAKER	11791	1979							
16-11	#3 SLOPE CONVEYOR SYSTEM		1980	1,441,271.00	9	1	190,158.98	190,158.98	90,079.44	
16-12	CROSS CONVEYOR & GATERING CONVEYOR		1980	1,071,171.00	9	1	133,896.38	133,896.38	66,948.19	
16-13	BELT CLEANERS		1981	7,159.00	9	2	1,789.75	894.88	1,342.31	
16-14	STARTER CONTROLLERFOR BELT DRIVE		1981	13,732.00	9	2	3,433.00	1,716.50	2,574.75	
16-25	NOLAN AUTOMATIC LOADING STATION	29023-1,2	1975							
16-26	NOLAN AUTOMATIC LOADING STATION	30960-1,2	1975							
16-27	NOLAN AUTOMATIC LOADING STATION	31051-1,2	1975							
16-28	GOODMAN BELT DRIVE	C762857	1987	163,552.00	9	9	163,552.00	20,444.00	153,330.00	
17-05	42 INCH BELT DRIVE L.A.	200HP	1978	50,062.00	9	0	0.00			
17-06	42 INCH BELT DRIVE L.A.	200HP	1978	50,062.00	9	0	0.00			
17-07	CONVEYOR DRIVE L.A.		1978	95,547.00	8	0	0.00			
17-08	48 INCH BELT DRIVE N LOOP STORAGE		1979	45,133.00	9	0	0.00			
17-09	2 BELT DRIVE STORAGE		1990	24,858.00	9	1	3,107.25	3,107.25	1,553.63	
17-10	42" CONVEYOR BELT TAKE-UP L.A.		1982	55,479.00	9	3	20,804.25	6,934.75	17,335.88	
17-12	Goodman 48" Conv. Dr. w/Tailpiece (2)									
17-13	JEFFREY BELT DRIVE 75 HP	U8C25A	1979							
18-01	CAR HAUL AT ROTARY DUMP		1955	9,772.00	9	0	0.00			
19-04	ROCK DUSTING SYSTEM 142 IN STOR 9N		1977	18,947.00	9	0	0.00			

[illegible] COAL COMPANY OF [illegible]
FIXED ASSET LIST
AS OF JUN 30, 1988

ASSET NO.	DESCRIPTION	SERIAL NUMBER	AQUIS. YEAR	ORIGINAL BOOK COST	USEFUL LIFE	REMAIN. LIFE	EST 12/31/87 BOOK VALUE	1988 DEPREC.	JUNE 30 NET BOOK VALUE	LEASED FROM	FR US
19-06	BULK ROCKDUSTING SYSTEM 03 MINE		1978	29,558.00	8	0	0.00				
19-07	MSA TRICKLE DUSTER	TD75145	1969								US
19-08	MSA TRICKLE DUSTER	TD111	1965								US
19-09	MSA TRICKLE DUSTER	TD112	1965								US
19-10	MSA TRICKLE DUSTER	TD75161	1969								US
19-11	DC 250 VOLT DUSTER		1969								US
19-12	S&S HYDRAULIC OIL DUSTER	DDII-200	1965								US
20-01	ROCK HANDLING EQT		1953	96,299.00	8	0	0.00				
20-02	COAL HANDLING EQUIP		1953	136.00	8	0	0.00				
20-03	METL SHIELD BLENDING BINS & DRAG TANK		1955	13,977.00	8	0	0.00				
20-08	2 TITAN MARK 3/A STOPER DRILL	HDL 1099	1976	6,999.00	3	0	0.00				
20-14	KERSEY SSC 48 BATTERY CHARGER		1979	3,295.00	8	0	0.00				
20-15	ERIEZ BELT MAGNET W/RECTIFIER	SE-7727	1981	27,170.00	9	2	6,792.50	3,396.25	5,094.38		
20-16	EXT CONV, MONO RAIL DRIVE UNIT L.A.		1982	25,000.00	9	3	9,375.00	3,125.00	7,812.50		
20-19	2 C-TITAN DRILL UNIT		1979	70,525.00	9	0	0.00				
20-20	JOY COAL DRILL CONV.	C041A 3516	1962								US
20-21	JOY COAL DRILL CONV.	C071A 3697	1981								US
20-22	JOY SOLDFINGER DIAMOND CORE DRILL	9276	1962								US
20-23	BOSS CORE DRILLING RIG	MAT012999	1985								US
21-01	15 TON WESTINGHOUSE LOCOMOTIVE	90028	1944	17,019.00	8	0	0.00				
21-02	4 20 TON ELECTRIC LOCOMOTIVE	3341283833449	1958	125,239.00	9	0	0.00				
21-04	DIESEL LOCOMOTIVE	3154	1975	40,054.00	9	0	0.00				
21-07	27/37 TN LME 2000 37 SE LOCOMOTIVE		1976	192,502.00	9	0	0.00				
21-08	6 TON POWERED LOCOMOTIVE	300-0004	1977	41,999.00	9	0	0.00				
21-09	6 TON BATT POWERED LOCOMOTIVE	300-0007	1977	41,990.00	9	0	0.00				
21-10	BATTERY LOCOMOTIVE 8TON		1980	11,504.00	9	1	1,438.00	1,438.00	719.00		
21-11	JEFFREY 15-TON DIESEL LOCOMOTIVE		1983	179,082.00	9	4	89,541.00	22,385.25	79,348.38		
21-12	RAIL RUNNER LOCOMOTIVE	2300-005	1986	15,325.00	9	7	13,946.98	1,978.13	12,957.81		
22-01	10 MANTRIP CARS		1947	10,091.00	8	0	0.00				
22-02	68 MINE CARS		1953	11,399.00	8	0	0.00				
22-03	5 MAN TRIP CARS		1955	5,373.00	8	0	0.00				
22-04	5 MAN TRIP CARS		1955	5,405.00	8	0	0.00				
22-05	50 WATT MINE CARS		1957	45,625.00	8	0	0.00				
22-06	50 WATT MINE CARS		1957	25,378.00	8	0	0.00				
22-07	5 MAN TRIP CARS		1957	1,196.00	8	0	0.00				
22-08	5 MAN TRIP CARS		1957	1,194.00	8	0	0.00				
22-09	375 WATT MINE CARS		1957	225,555.00	8	0	0.00				
22-10	375 WATT MINE CARS		1957	154,374.00	8	0	0.00				
22-11	375 MINE CARS ADD'L		1959	1,702.00	8	0	0.00				
22-12	375 MINE CARS ADD'L		1959	306.00	8	0	0.00				
22-13	200 MINE CARS		1971	159,149.00	8	0	0.00				
22-14	TANK CAR 6IN TRACK MTD PRES		1977	28,395.00	8	0	0.00				
22-15	S&S SCOOP CONV.TO MANTRIP	MAT86166	1975								US

KAISER COAL COMPANY OF SUNNYSIDE
FIXED ASSET LIST
AS OF JUN 30, 1988

~~691~~

ASSET NO.	DESCRIPTION	SERIAL NUMBER	AQUIS. YEAR	ORIGINAL BOOK COST	USEFUL LIFE	REMAIN. LIFE	ESTIMATED 12/31/87 BOOK VALUE	1988 DEPREC.	JUNE 30 NET BOOK VALUE	LEASED FROM
23-02	NORDBERG HOIST		1946	10,565.00	9	0	0.00			
23-03	1000 HP NORDBERG HOIST		1953	332,972.00	8	0	0.00			
23-04	USED NORBERG HOIST		1957	104,900.00	9	0	0.00			
23-05	2 LILLY HOIST CONTROLS		1971	6,653.00	8	0	0.00			
23-06	AUTOMATIC HOIST & ELEVATOR		1973	367,176.00	9	0	0.00			
23-07	SULLIVAN SINGLE DRUM HOIST		1974	7,144.00	9	0	0.00			
23-08	AUTOMATIC HOIST & ELEVATOR		1974	2,042.00	8	0	0.00			
23-09	6 TON AIR HOIST		1980	4,912.00	9	1	614.00	614.00	307.00	
23-12	BROWIE HOIST	6374	1958							
23-13	BROWIE HOIST	9710	1959							
23-14	BROWIE HOIST	9856	1959							
23-15	BROWIE HOIST	9966	1959							
23-16	BROWIE HOIST	9864	1958							
23-17	BROWIE HOIST	2785	1958							
23-19	INGERSOLL-RAND SCRAPER HOIST	A-1387-711S	1949							
24-01	INGERSOLL RAND MDL 509 COMPRESSOR	37135V	1950	2,475.00	9	0	0.00			
24-02	INGERSOLL RAND MDL 509 COMPRESSOR	41379	1951	2,306.00	9	0	0.00			
24-03	2 INGERSOLL RAND 408 COMPRESSOR	40T435379,	1953	5,575.00	9	0	0.00			
24-04	INGERSOLL RAND COMPR	40034272	1953	3,174.00	9	0	0.00			
24-04	INGERSOLL RAND COMPR	40034271	1953	560.00	9	0	0.00			
24-06	2 COMPRESSORS	40T45922, 45204	1955	3,767.00	9	0	0.00			
24-07	HD COMPRESSOR	JH1630	1957	17,535.00	9	0	0.00			
24-08	INDUC DRIVEN COMPRESSOR	JH1751	1958	14,558.00	9	0	0.00			
24-09	134 SCFM COMPRESSOR		1980	18,404.00	9	1	2,300.50	2,300.50	1,150.25	
24-10	INGERSOLL RAND COMPRESSOR MDL	ILE-2-1898	1959	19,938.00	9	0	0.00			
24-11	2 JOY RSC 260 AIR COMPRESSORS		1974	29,155.00	9	0	0.00			
24-12	AUTOMOTIVE TYS CNTR COMPRESSOR		1976	1,967.00	9	0	0.00			
24-13	JOY RCS-180 COMPRESSOR		1976	7,329.00	9	0	0.00			
24-14	SULLAIRE AIR COMPRESSOR	47930	1980							
25-01	KERSEY MODEL P-1144 RUBR TIRE TRCTR	65132	1965	22,990.00	5	0	0.00			
25-02	KERSEY P-1144 RUBBER TIRED TRACTOR	65133	1965	22,990.00	5	0	0.00			
25-03	STEN DIESEL TRACTOR	15685	1978	5,678.00	5	0	0.00			
25-04	STEN DIESEL TRACTOR	18022	1978	10,737.00	5	0	0.00			
25-05	STEN DIESEL TRACTOR	11094	1978	9,437.00	5	0	0.00			
25-07	ALLIS CHALMERS TRACTOR MODEL 5030	3125	1984	14,137.00	5	2	5,654.80	2,827.40	4,241.10	
25-08	ALLIS CHALMERS TRACTOR MODEL 5030	3686	1984	14,137.00	5	2	5,654.80	2,827.40	4,241.10	
25-09	ALLIS CHALMERS TRACTOR MODEL 5030	9685	1984	12,554.00	5	2	5,021.60	2,510.80	3,766.20	
26-01	ELKHORN SCOOP MODEL SCOOP		1972	47,465.00	9	0	0.00			
26-02	ELKHORN AR95 BATTERY SCOOP	4739508	1973	32,818.00	9	0	0.00			
26-03	ELKHORN AR95 BATTERY SCOOP	4739507	1973	32,501.00	9	0	0.00			
26-04	ELKHORN AR95 BATTERY SCOOP	4739503	1973	41,797.00	9	0	0.00			
26-06	ELKHORN AP95 BATTERY SCOOP	4749512	1974	44,158.00	9	0	0.00			
26-07	ELKHORN AR-95 SCOOP	4769547	1976	69,975.00	9	0	0.00			
26-08	ELKHORN AR-95 SCOOP	4769551	1976	69,975.00	9	0	0.00			
26-09	JOY 14 BU LOADER	10291	1977	127,516.00	9	0	0.00			
26-10	JOY 14BU LOADER	10230	1977	127,516.00	9	0	0.00			

[illegible] COMPANY OF [illegible]
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ASSET NO.	DESCRIPTION	SERIAL NUMBER	AQUIS. YEAR	ORIGINAL BOOK COST	USEFUL LIFE	REMAIN. LIFE	ESTIMATED BOOK VALUE 12/31/87	1988 DEPREC.	NET BOOK VALUE JUNE 30	LEASED FROM
26-11	2 CHARGERS FOR ELKHORN		1977	4,595.00	9	0	0.00			
26-12	DLE-1 BATTERY SCOOP ELKHORN		1979	36,500.00	8	0	0.00			
26-16	WAGNER SCOOP TRAM LST35	SA11P0228	1983							
26-17	WAGNER SCOOP TRAM LST35	SA11P0222	1983							
26-18	INGERSOLL-RAND SCOOP TRAM	S175SL-0501	1979							
26-19	ELKHORN SCOOP TRAM AR95	473-9501	1975							
26-20	EIMCO SCOOP 911	911-26-0401	1976							
27-01	SERVICE VEHICLE		1975	49,399.00	9	0	0.00			
27-02	MATERIAL CAR		1982	97,471.00	9	3	36,551.63	12,183.88	30,45[illegible]	
27-03	MATERIAL CAR		1982	97,471.00	9	3	36,551.63	12,183.88	30,45[illegible]	
28-02	DIN JOY FAN W. GENERATOR		1970	15,876.00	9	0	0.00			
28-03	450 HP LOUIS ALLIS FAN MOTOR 60 CYCL		1972	2,190.00	8	0	0.00			
28-04	JEFFERY FAN 25 HP MDL 10-25 400		1976	19,491.00	9	0	0.00			
28-05	25HP JEFFERY FAN MDL 25 10-25 400		1976	15,110.00	9	0	0.00			
28-07	VENTILATION FAN TYPE 9		1982	24,040.00	9	3	24,015.00	8,005.00	20,012.50	
29-10	JEFFREY AERODYNE FAN EXHAUST	11202	1955							
29-11	JOY ELEC. VENTILATING FAN	SF31721	1974							
29-12	JOY DIESEL VENTILATING FAN	SF40536	1979							
29-08	FIRE WARNING SENSORS - HAULAGEWAYS		1974	15,294.00	8	0	0.00			
29-09	FIRE SUPPR SYSTEM CONVEYRS		1976	5,994.00	9	0	0.00			
29-19	2 MOBILE LIGHT TOWER		1980	14,916.00	6	0	0.00			
29-25	SHAFT AIR HEATERS	DRAVCO	1982	15,203.00	9	3	5,076.13	2,025.38	5,063.44	
29-26	WET TYPE DUST CONTROL SYSTEM		1982	19,961.00	9	3	7,110.38	2,370.13	5,925.31	
29-27	AIR DOORS		1982	25,059.00	9	3	9,397.13	3,132.38	7,830.94	
30-03	4 PORTABLE SUB STATIONS		1959	29,799.00	9	0	0.00			
30-04	3 SUB STN GROUNDING INSTRUMENTS		1971	5,805.00	9	0	0.00			
30-05	CIRCUIT CENTER-OUTCROP SUB STN 81MM		1980	14,497.00	9	1	1,912.13	1,912.13	906.06	
30-07	G.E. SUBSTATION	1249-999	1973							
31-03	100 KVA TRANSFORMER	6337304	1953	9,212.00	9	0	0.00			
31-08	1000 KVA TRANSFORMER FOR PREP PLANT		1955	6,157.00	9	0	0.00			
31-10	ELEC & HEATING FACILITY		1959	9,545.00	9	0	0.00			
31-12	2 USED TRANSFORMERS		1972	5,496.00	9	0	0.00			
31-13	6 ENSIGN HI-VOLTG SECTIONAL SWITCHES		1972	19,437.00	9	0	0.00			
31-14	8 SWITCH UNITS		1972	25,916.00	9	0	0.00			
31-15	8 SWITCH UNITS		1973	1,747.00	9	0	0.00			
31-16	10 DISTRIBUTION BOXES & CIRC 480 V		1973	22,222.00	9	0	0.00			
31-17	USED 500KW 500V DC RECTIFIER		1975	11,522.00	9	0	0.00			
31-18	2-200 KVA TRANSFORMERS		1976	21,229.00	9	0	0.00			

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ASSET NO.	DESCRIPTION	SERIAL NUMBER	AQUIS. YEAR	ORIGINAL BOOK COST	USEFUL LIFE	REMAIN. LIFE	ESTIMATED 12/31/97 BOOK VALUE	1998 DEPREC.	JUNE 30 NET BOOK VALUE	LEASED FROM
31-19	300 KVA TRANSFORMER		1978	12,558.00	8	0	0.00			
31-20	300 KVA TRANSFORMER		1978	12,558.00	8	0	0.00			
31-21	300 KVA TRANSFORMER		1978	12,559.00	8	0	0.00			
31-22	SOLID STATE CONTROLLER		1980	13,634.00	8	1	1,704.25	1,704.25	852.13	
31-23	480 VAC 3 PAHASE 60 HZ DISTRIBUTION BOX		1981	34,887.00	8	2	8,721.75	4,360.88	6,541.31	
31-25	SECTION TRANSFORMER 750 KVA		1982	40,571.00	8	3	15,214.13	5,071.38	12,679.44	
31-27	JUNCTION BOXES 480 VAC		1982	36,853.00	8	3	13,819.88	4,606.63	11,515.56	
31-30	PEMCO LOAD CENTER AK750	SA11P0246	1984							
31-31	PEMCO LOAD CENTER K1000	C302-281	1981							
31-32	200 KVA TRANSFORMER		1977	11,999.00	9	0	0.00			
31-33	S.E. VAC. BREAKER SW.HS.	176H40022-1-2-3	1969							
31-34	S.E. VAC. BREAKER SW.HS.	176H40022-1-1-3	1969							
31-35	HUBBELL VACUUM BREAKER	S-972	1969							
31-36	S.E. LOADCENTER 500KVA	MDL.9T26Y9104	1965							
31-37	S.E. LOADCENTER 500KVA	MDL.9T26Y9104	1965							
31-38	S.E. VACUUM BREAKER	176H40022-1-3-3	1969							
31-39	PEMCO LOADCENTER	8499-776	1976							
31-40	PEMCO LOADCENTER 300KVA	8773-178	1969							
31-41	PEMCO LOADCENTER 150KVA	4205-671	1969							
31-42	PEMCO SWITCHGEAR	4677-1273	1965							
31-43	PEMCO SWITCHGEAR	4380-771	1965							
31-44	PEMCO SWITCHGEAR	4076-1273	1965							
32-01	2 WESTINGHOUSE 150 HP MOTORS		1949	2,956.00	9	0	0.00			
32-03	ROTO-JET RS 150 W/ 125 HP MOTOR		1981	15,612.00	7	0	0.00			
					9	0	0.00			
33-01	5 200 KVA PWR CENTERS	5899894 THRU 8	1957	45,239.00	9	0	0.00			
33-04	3 200 KVA POWER CENTERS	6540175.6,7	1957	21,747.00	9	0	0.00			
33-06	2 500 KVA POWER CENTERS	6549051, 6549052	1960	17,977.00	9	0	0.00			
33-07	DETROIT DIESEL POWER UNIT	6823290	1966	8,593.00	8	0	0.00			
33-08	POWER CTRS 4-750KVA, 5-200KVA	891-4,895-9	1971	74,223.00	9	0	0.00			
33-09	750 KVA POWER CENTER FOR L.M.		1971	12,367.00	9	0	0.00			
33-10	ENSIGN POWERCENTER	T2476	1965							
33-11	ENSIGN POWERCENTER	T2478	1965							
33-12	S.E. POWER CENTER	6591320	1965							
34-01	OUTDOOR OIL CIRCUIT BREAKER		1990	12,767.00	9	1	1,720.88	1,720.88	860.44	
34-02	OUTDOOR OIL CIRCUIT BREAKER		1990	12,768.00	9	1	1,721.00	1,721.00	860.50	
34-03	UNDERGROUND OIL CIRCUIT BREAKER		1990	10,154.00	9	1	1,519.25	1,519.25	759.63	
34-04	2 OUTDOOR BREAKERS		1990	13,414.00	9	1	3,676.75	3,676.75	1,839.38	
34-05	3 UNDERGROUND BREAKERS		1990	16,154.00	9	1	4,581.75	4,581.75	2,290.88	
34-06	5 UNDERGROUND SWITCHES		1990	11,008.00	9	1	3,876.00	3,876.00	1,938.00	
34-07	UNDERGROUND CIRCUIT BREAKER		1990	10,154.00	9	1	1,519.25	1,519.25	759.63	
34-09	SASSER VAC. CIRCUIT BREAKER	040700000480	1990							
34-10	SASSER VAC. CIRCUIT BREAKER	050700000480	1990							

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ASSET NO.	DESCRIPTION	SERIAL NUMBER	AQUIS. YEAR	ORIGINAL BOOK COST	USEFUL LIFE	REMAIN. LIFE	ESTIMATED 12/31/87 BOOK VALUE	1988 DEPREC.	JUNE 30 NET BOOK VALUE	LEASED FROM
35-02	INGERSOL RAND 4GT CENTRIFIGUL PUMP (12)		1965	5,378.00	8	0	0.00			
35-03	52 FLYGT SUBMERSIBLE PUMPS MOL DBF SHP 75C		1970	53,315.00	8	0	0.00			
35-04	6 FLYGHT 2075 PUMPS		1971	10,769.00	8	0	0.00			
35-05	3 AIR IR MOL 35 PUMP W CONTROLS		1971	6,519.00	8	0	0.00			
35-06	2 FLIGT SUBMERSIBLE PUMPS MOL 92075		1972	4,138.00	8	0	0.00			
35-08	PORTABLE HYDRASPRAY GRACE PUMP	207-567	1974	2,325.00	8	0	0.00			
35-09	HASKEL BOOSTER PUMP		1979	4,650.00	3	0	0.00			
35-10	HAUHINCO HIGH PRESSURE PUMP		1986	71,050.00	5	4	56,840.00	14,210.00	49,735.00	
35-11	HAUHINCO HIGH PRESSURE PUMP		1986	71,049.00	5	4	56,839.20	14,209.80	49,734.30	
					8	0	0.00			
36-04	TWO WATER SOFTENERS CHANGE HOUSES		1956	9,591.00	9	0	0.00			
36-06	METHANE PIPE FUSION MACHINE		1980	7,767.00	9	1	970.88	970.88	485.44	
37-01	500,000 GAL WATER TANK		1953	7,252.00	9	0	0.00			
37-02	500 GAL VERTICAL STORAGE TANK		1975	2,500.00	9	0	0.00			
40-01	CINCINATI BECXFORD DRILL		1945	7,838.00	9	0	0.00			
40-02	GOULD EBERHARD SHAPER		1945	4,642.00	8	0	0.00			
40-03	LODGE & SHIPLEY LATHE		1945	12,717.00	9	0	0.00			
40-04	PIPE THREADER		1945	943.00	9	0	0.00			
40-05	METAL BAND SAW		1945	263.00	9	0	0.00			
40-06	LEBLOND LATHE	M1-1153	1949	17,031.00	9	0	0.00			
40-07	CARLTON DRILL		1949	10,757.00	9	0	0.00			
40-08	AIR HAMMER		1957	7,079.00	9	0	0.00			
40-09	SHOP TOOLS INCL BRILLINS MACHINE		1958	10,918.00	3	0	0.00			
40-10	ENGINE LATHE 54 IN		1958	12,565.00	8	0	0.00			
40-11	SEMI AUTOMATIC HIGH PRESSURE CLEANER		1958	7,577.00	9	0	0.00			
42-02	16 SELFCONT. BREATHING APPARATUS		1979	42,234.00	9	0	0.00			
50-01	CHANGE HOUSE #1		1953	191,411.00	40	5	29,711.65	4,795.29	25,319.01	
50-02	WAREHOUSE		1957	107,721.00	38	8	22,679.11	2,934.76	21,260.72	
50-03	SHOP BLDG & HEATING		1958	151,036.00	37	8	32,656.43	4,082.05	29,615.41	
50-05	FIRE & AMBULANCE STATION BUILDING		1969	6,529.00	15	0	0.00			
50-06	CHANGE HOUSE		1973	94,009.00	22	8	34,194.73	4,273.09	32,048.18	
50-10	SUPERVISORS BUILDING		1976	7,715.00	19	9	1,554.21	195.53	1,466.45	
50-11	AUTOMOTIVE SVC CENTER 10X10 BLD		1976	1,200.00	15	4	480.00	120.00	420.00	
50-14	TRAINING CENTER/AMBULANCE GARAGE		1982	148,737.00	13	9	103,625.46	12,953.31	97,149.81	

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ASSET NO.	DESCRIPTION	SERIAL NUMBER	AQUIS. YEAR	ORISINAL BOOK COST	USEFUL LIFE	REMAIN. LIFE	ESTIMATED 12/31/97 BOOK VALUE	1988 DEPREC.	JUNE 30 NET BOOK VALUE	LEASED FROM
55-01	MICROBUS M450 MANHAULAGE	M50HV533648	1977	41,303.00	5	0	0.00			
55-02	MICROBUS M450 MANHAULAGE	M50HV533634	1977	41,303.00	5	0	0.00			
55-03	1/2 TON GMC PICKUP		1980	9,304.00	3	0	0.00			
55-04	1/2 TON GMC PICKUP		1980	9,304.00	3	0	0.00			
55-05	1980 FORD F250 PICKUP	F25CR680767	1980	7,432.00	3	0	0.00			
55-06	1/2 TON FORD PICKUP 2WD		1981	9,067.00	3	0	0.00			
55-07	4 WHEEL DRIVE AMC WAGON	1FTFF25G38RA11566	1981	12,378.00	3	0	0.00			
55-08	1981 FORD PICKUP		1981	9,108.00	3	0	0.00			
55-09	1981 FORD F-350 LINEMANS	TRUCK W/BUCKET	1981	24,999.00	3	0	0.00			
55-10	1982 FORD BRONCO LIT		1982	11,933.00	3	0	0.00			
55-11	4 F150 FORD PICKUPS		1982	25,921.00	3	0	0.00			
56-01	12 43.9 CU FT ROCKER DUMP CARS		1942	2,434.00	8	0	0.00			
56-07	SIDEWINDER ALL-TERRAIN VEHICLE	RC8212162	1983							
56-08	PHIL-DOLLY EQUIP. CARRIER	15196	1966							
56-09	PHIL-DOLLY EQUIP. CARRIER		1977							
57-01	MICHIGAN MOL175A LOADER	2MC192	1960	12,055.00	8	0	0.00			
57-02	MICHIGAN MOL175A LOADER	2MC192	1960	16,772.00	8	0	0.00			
57-03	CATERPILLAR 920 WHEEL LOADER	62K932	1970	23,152.00	5	0	0.00			
57-04	CATERPILLAR 992 LOADER	25K939	1973	146,931.00	5	0	0.00			
57-05	TEREX 72-31 FRONT END LOADER	40652	1976	58,796.00	5	0	0.00			
57-09	1978 INT'L HOUSH 510 LOADER		1990	12,233.00	5	0	0.00			
57-10	BEAVER UTILITY ROCK LOADER	SN 181	1991							
58-01	USED D-9 CAT. TRACTOR	66A3350	1968	56,409.00	5	0	0.00			
58-02	USED CATERPILLAR GRADER		1974	25,920.00	5	0	0.00			
58-04	D-8 CATERPILLAR		1991	271,488.00	5	0	0.00			
58-06	D7-F CAT. TRACTOR	94W8110	1974							
58-07	AUSTIN WESTERN GRADER	P566-5362	1983							
59-01	1965 KW DART END DUMP TRCTR TRLR	65163.6	1965	147,263.00	5	0	0.00			
59-02	KW DART 100 TON TRUCK		1965	125,174.00	5	0	0.00			
59-03	110 TON KW DART DUMP TRCK	70132	1970	181,949.00	5	0	0.00			

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ASSET NO.	DESCRIPTION	SERIAL NUMBER	AQUIS. YEAR	ORIGINAL BOOK COST	USEFUL LIFE	REMAIN. LIFE	ESTIMATED 12/31/87 BOOK VALUE	1988 DEPREC.	TIME 30 NET BOOK VALUE	LEASED FROM
59-04	110 TON KW DART DUMP TRUCK	70135	1970	181,949.00	5	0	0.00			
59-05	110 TON DART DUMP TRUCK	70217	1971	193,682.00	5	0	0.00			
59-06	110 TON KW DAR DUMP TRUCK	70224	1971	193,682.00	5	0	0.00			
59-09	2 KW DART MODEL 2772 HAUL TRUCKS		1983	49,091.00	5	1	9,818.20	9,818.20	4,909.10	
59-10	1979 GMC DUMP TRUCK	T48CY9V620416	1986	20,000.00	4	3	15,000.00	5,000.00	12,500.00	
59-12	HYSTER LIFTING TRUCK	45315	1949							
60-01	STORAGE BINS		1953	283,857.00	8	0	0.00			
60-02	FIRE PROTECTION AUTO. SPRINKLERS		1958	33,828.00	8	0	0.00			
60-03	USED 55 FT 30 TON CRANE		1958	3,220.00	8	0	0.00			
60-19	MERRICK 460 4-IDLER DIGIT BELTSCALE		1981	8,783.00	8	2	2,195.75	1,097.88	1,646.81	
60-10	HOT WATER HEATER MDL 5000		1982	4,980.00	8	3	1,867.50	622.50	1,556.25	
60-12	BELT CONVEYOR SCALE - MERRICK		1982	7,966.00	8	3	2,987.25	995.75	2,489.38	
60-12	HEATING SYSTEM		1982	104,808.00	8	3	39,303.00	13,101.00	32,752.50	
65-01	LORRAIN CRANE	167446	1953	31,484.00	8	0	0.00			
65-02	15 TON LORRAIN CRANE	35588	1974	54,469.00	8	0	0.00			
65-04	HYSTER 5000LB FORKLIFT	D3D363IT	1974	11,008.00	5	0	0.00			
65-05	6 LOWBOY MACHINE RAIL TRUCKS		1975	20,724.00	8	0	0.00			
65-06	DIESEL STEAM CLEANER		1975	6,771.00	5	0	0.00			
65-07	CLARK FORKLIFT	Y355-619-2829	1975	13,061.00	5	0	0.00			
65-08	STEAM CLEANER		1982	6,947.00	5	0	0.00			
65-09	S175 FORK LIFT	S175FL-0501	1986	77,680.00	5	4	62,144.00	15,536.00	54,376.00	
70-01	COAL WASHING & DEWATERING		1953	369,763.00	40	6	55,464.45	9,244.08	50,842.41	
70-04	2-5X12 VIBRATING SREEN		1954	15,774.00	8	0	0.00			
70-06	COAL HAUL AT ROTARY DUMP		1955	18,282.00	8	0	0.00			
70-09	INTERNATIONAL BOILER	H13500	1960	31,354.00	8	0	0.00			
70-12	UNIT TRAIN LOADOUT FACITILITY		1968	474,414.00	25	6	113,859.36	18,976.56	104,371.08	
70-13	WEMCOVIBR CENTRIFUGAL DRYER M130		1969	30,305.00	8	0	0.00			
70-14	REFUSE TRUCK LOADING CONVEYOR SYSTEM		1969	38,070.00	8	0	0.00			
70-16	UNIT TRAIN TUNNEL		1969	65,948.00	24	6	16,487.00	2,747.83	15,113.08	
70-21	WEMCO DRYER		1975	32,404.00	8	0	0.00			
70-23	ROCK VIBRATING DEWATERIZER		1981	39,314.00	8	2	9,828.50	4,914.25	7,371.38	

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80-01	DESKS 13		1974	3,640.00	10	0	0.00			
80-02	DESKS 5		1975	1,690.00	10	0	0.00			
80-03	DESK		1976	229.00	10	0	0.00			
80-04	EXEC DESK		1976	190.00	10	0	0.00			
80-05	WORK DESKS 2		1976	453.00	10	0	0.00			
80-06	HON 90 SERIES DESK		1992	776.00	10	5	388.00	37.60	169.20	
81-01	3 BROWN SIDE CHAIRS		1992	207.00	10	5	103.50	20.70	93.15	
81-02	BRN EXEC CHROMECRAFT		1992	299.00	10	5	149.50	29.90	134.55	
81-03	CHAIRS 10		1974	2,057.00	10	0	0.00			
81-04	EX POS CHAIRS 4		1974	582.00	10	0	0.00			
81-05	CHAIR		1975	111.00	10	0	0.00			
81-06	HIEBERT DESK CHAIRS 5		1976	1,721.00	10	0	0.00			
81-07	2 CHAIRS		1980	334.00	10	3	100.20	33.40	83.50	
82-01	BOOKCASES 11		1974	1,402.00	10	0	0.00			
82-01	BOOKCASE		1976	128.00	10	0	0.00			
83-01	CONFERENCE TABLE		1974	276.00	10	0	0.00			
83-02	CONFERENCE TABLE		1975	749.00	10	0	0.00			
83-03	CONFERENCE TABLE		1976	158.00	10	0	0.00			
83-04	CONFERENCE TABLE		1977	(26.00)	10	0	0.00			
84-01	FILE CABINETS 8		1974	1,092.00	10	0	0.00			
84-02	FILE CABINETS 2		1975	315.00	10	0	0.00			
84-03	FILE CABINET		1976	127.00	10	0	0.00			
84-04	4 HON 5 DRAWER FILE		1977	104.00	10	0	0.00			
84-05	FILE CABINETS 3		1978	420.00	10	1	42.00	42.00	21.00	
84-06	FILE CABINETS 4		1979	532.00	10	2	106.40	53.20	79.80	
84-07	FILE CABINET 5 DRAWER		1980	164.00	10	3	49.20	16.40	41.00	
84-08	3 FILE CABINETS		1980	531.00	10	3	159.30	53.10	132.75	
84-09	DELUXE STEELWOOD DRAWER		1981	525.00	10	4	210.00	52.50	183.75	
84-10	5 DRAWER FILE CABINET		1982	217.00	10	5	108.50	21.70	97.65	
85-01	SHARP MODEL 626 ELEC CALC	37623912	1974	369.00	10	0	0.00			
85-02	TEXAS INSTR CALCULATOR	5850-0370339	1974	125.00	10	0	0.00			
85-03	SHARP CALC	39004312	1975	218.00	10	0	0.00			
85-04	HEWLETT PACKARD HP-25 CALC	1606A01177	1976	194.00	10	0	0.00			
85-05	CALCULATOR	606691	1976	227.00	10	0	0.00			
85-06	MIDA MDL 1202 CALCULATOR	07764260	1977	194.00	10	0	0.00			
85-07	MIDA MDL 1202 CALCULATOR	07764307	1977	194.00	10	0	0.00			
85-08	HEWL PKD HP-97 PROGR. CALC.		1977	579.00	10	0	0.00			
85-09	VICTOR CALCULATOR		1982	239.00	10	5	119.50	23.90	107.55	
86-01	COMMUNICATION SYSTEM MOTORALLA		1982	60,520.00	10	5	30,260.00	6,052.00	27,234.00	

KAISER COAL COMPANY OF SUNNYSIDE
FIXED ASSET LIST
AS OF JUN 30, 1989

ASSET NO.	DESCRIPTION	SERIAL NUMBER	ACQUIS. YEAR	ORIGINAL BOOK COST	USEFUL LIFE	REMAIN. LIFE	ESTIMATED 12/31/87 BOOK VALUE	1989 DEPREC.	JUNE 30 NET BOOK VALUE	LEASED FROM
86-02	BASE STATION & MOBIL RADIOS (2)		1980	5,774.00	10	3	1,732.20	577.40	1,443.50	
86-03	BM-25A TRANSCRIBING UNIT SONY	18355	1976	470.00	10	0	0.00			
86-04	SONY BM-11 DICTATING		1976	337.00	10	0	0.00			
86-05	PHONE ANSWERING MACHINE		1980	144.00	10	3	43.20	14.40	36.00	
86-06	SEARS RANGE/REFRIG		1976	425.00	10	0	0.00			
86-07	IL-4100-30-2 RETURN		1976	134.00	10	0	0.00			
86-08	16 TRAY SHAM WALKER		1977	498.00	10	0	0.00			
86-09	MITA COPIER MODEL 1522	EB360654024	1987	2,873.00	10	10	2,873.00	287.30	2,72[illegible]	
86-10	MITA COPIER MODEL DC4085	FB37002039	1987	9,687.00	10	10	9,687.00	968.70	8,252.85	
86-11	RICOH RAPICOM 230 TELECOPIER	R236058069	1987	4,488.00	10	0	0.00			
87-01	CREDENZA		1974	442.00	10	0	0.00			
87-02	CUPBOARD		1974	171.00	10	0	0.00			
87-03	DIEBOLD SAFE		1975	1,181.00	10	0	0.00			
87-04	SECTIONAL WORK CENTER		1975	259.00	10	0	0.00			
87-05	CREDENZA		1976	1,025.00	10	0	0.00			
87-06	CREDINZA HOUSING OFF		1976	195.00	10	0	0.00			
87-07	HON 80 SERIES CRESDENZA		1982	331.00	10	5	165.50	33.10	148.95	
88-01	MONROE CARD PROGRAMMER	5938065	1974	251.00	10	0	0.00			
88-02	BURROUGHS CHECK SIGNER	T2859M2079	1974	1,041.00	10	0	0.00			
88-03	BURROUGHS BURSTER MODEL 7501	P1990	1975	1,147.00	10	0	0.00			
88-04	CHECK SIGNER		1976	526.00	10	0	0.00			
89-01	IBM SELECTRIC T/W	2338519	1974	721.00	10	0	0.00			
89-02	IBM TYPEWRITER	2415049	1974	767.00	10	0	0.00			
89-03	IBM SELECTRIC T/W		1975	909.00	10	0	0.00			
89-04	IBM SELECTRIC T/W	2861715	1975	908.00	10	0	0.00			
89-05	IBM SELECTRIC TYPEWRITER	3077735	1976	972.00	10	0	0.00			
89-06	IBM SELECTRIC T/W	263127147	1976	972.00	10	0	0.00			
89-07	IBM T/W	263382702	1978	903.00	10	1	90.30	90.30	45.15	
89-08	IBM T/W		1978	903.00	10	1	90.30	90.30	45.15	
90-01	COAL LAB EQUIP.		1984	21,512.00	10	7	15,058.40	2,151.20	12,982.80	
90-03	GAS CHROMATOGRAPH		1975	9,030.00	10	0	0.00			
90-04	GIESELER PLASTOMETER		1976	26,895.00	10	0	0.00			
90-05	TEKTRONIX MDL 214 OS		1980	1,840.00	10	3	552.00	184.00	460.00	
91-01	ALIGNMENT LASER P-40000-0309		1976	9,317.00	10	0	0.00			
91-02	BLU RAY PRINTER AMONIA		1981	7,728.00	10	4	1,491.20	372.80	1,304.80	
91-03	ALIGNMENT LASER		1975	5,107.00	10	0	0.00			
91-04	MINE THEODOLITE		1975	2,930.00	10	0	0.00			
91-05	DESIGN CRAFT MOBILE		1976	274.00	10	0	0.00			
91-06	WILD T-2 THEODOLITE		1979	5,210.00	10	1	581.00	581.00	290.50	
91-07	ELEC DISTANCE METER		1981	7,450.00	10	4	2,980.00	745.00	2,607.50	
91-08	DRAFTING TABLE		1982	342.00	10	5	171.00	34.20	153.90	
91-09	PORTA-TRACE TABLE		1982	233.00	10	5	116.50	23.30	104.85	
91-10	2 STEEL BLUEPRINT ILES		1982	1,455.00	10	5	727.50	145.50	654.75	
91-11	3 STEEL & SHELF UNIT		1982	801.00	10	5	400.50	80.10	360.45	
92-01	DUKANE FILM STRIP PROJECTOR		1975	245.00	10	0	0.00			
92-02	DUKANE FILM STRIP PROJECTOR		1975	245.00	10	0	0.00			

[illegible] COMPANY OF SUNNYSIDE
FIXED ASSET LIST
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ASSET NO.	DESCRIPTION	SERIAL NUMBER	ACQUIS. YEAR	ORIGINAL BOOK COST	USEFUL LIFE	REMAIN. LIFE	ESTIMATED 12/31/87 BOOK VALUE	1988 DEPREC.	JUNE 30 NET BOOK VALUE	LEASED FROM
92-03	KODAK PAGENT 16MM SOUND PROJECTOR	A07540	1975	617.00	10	0	0.00			
92-04	BELL & HOWELL MAMIYA CAMERA		1975	424.00	10	0	0.00			
92-05	KODAK AF2 PROJECTOR		1976	451.00	10	0	0.00			
92-06	OVERHEAD PROJECTOR		1980	157.00	10	3	47.10	15.70	39.25	
92-07	CASETTE RECORDER		1980	247.00	10	3	74.10	24.70	61.75	
92-08	VIDEO CASSETTE RECORDER		1982	972.00	10	5	486.00	97.20	437.40	
92-09	COLOR VIDEO CAMERA	1V803118	1982	879.00	10	5	439.50	87.90	395.55	
92-10	SHARP COLOR TV	652973	1982	441.00	10	5	220.50	44.10	198.45	
92-11	SHARP COLOR TV	652370	1982	441.00	10	5	220.50	44.10	198.45	
92-12	SHARP COLOR TV	652369	1982	441.00	10	5	220.50	44.10	198.45	
94-01	CONSPEC MINE MONITOR		1983	167,194.00	10	6	100,316.40	16,719.40	91,956.70	
95-01	HEWLETT PACKARD PERSON COMPUTER W/PRINTER		1984	4,370.00	10	7	3,499.00	497.00	3,165.50	
95-02	IBM PERSONAL COMPUTER MONITOR	0507970	1985	555.00	10	8	444.00	55.50	416.25	
95-03	IBM P.C.	1411508	1985	2,103.00	10	8	1,683.40	210.30	1,577.25	
95-04	SILVERED EIP 770 PC PRINTER	58011935	1985	1,330.00	10	8	1,064.00	133.00	997.50	
95-05	COMPUTER TERMINAL		1981	453.00	10	4	181.20	45.30	158.55	
95-07	ENGINEER COMPUTER		1982	8,090.00	10	5	4,045.00	809.00	3,640.50	
95-34	IBM 3742 DATA STATION	3742/53836	1981	2,637.00	10	4	1,054.80	263.70	922.95	
95-37	IBM SYSTEM 36 MODEL 5360	1019403	1987	28,724.00	10	10	28,724.00	2,872.40	27,287.80	
	EPSON EQUITY III COMPUTER WITH LQ 1050 PRINTER		1988							

All office equipment presently located at the Sunnyside Mine including, without limitation, desks, chairs, file cabinets and calculators.