

NAME OF PROPERTY ITEM

ACCOUNT

FORD IDENTIFICATION NO.

Land

*RA
50*

A-1

DESCRIPTION AND SPECIFICATIONS

*953.99 acres as described in attached Communication
Purchased from Pittsburgh Pacific Company*

*427,404 "A" remaining at 12/69 @ 486.76 = 451,424.03
491,500 " " " " 1/70 @ 488.16 = 239,933.02*

MAKER'S NAME

MODEL

SERIAL NO.

SIZE	WEIGHT	FLOOR SPACE	TYPE	PHASE	FRAME
H.P.	R.P.M.	VOLTS	CYCLES	G.P.M.	C.F.M.
AMPS.	K.V.A.	THROAT	TABLE SIZE	STROKES/MIN.	
TONNAGE	STROKE	SHUT HEIGHT	BED AREA		

PURCHASE ORDER

DRAWING

VENDOR

LOCATION

PHYSICAL VERIFICATION DATES	DATE	TRANSFER REFERENCE	PLANT	BUILDING	BAY AND FLOOR	DEPARTMENT
	ORIGINAL LOCATION:					

COST INFORMATION

DATE AND POSTING REFERENCE	PROJECT OR DISPOSAL AND ITEM NUMBER	QUANTITY AND DESCRIPTION	MONTH AND YEAR OF ACQUISITION	COST	
				AMOUNT	BALANCE
			1-65		480,839.70
1-31-65		Purchase of 953.99 acres	1-65	826.25	481,665.95
11-30-65		Change costs on purchase from Pittsburgh Pacific	1-65	<2423.52>	479,242.43
11-30-65		Retire 4.8 acres - State of Pennsylvania	1-65	<4288.12>	474,954.31
2-28-66		Retire 8.493 acres - State of Pennsylvania	1-65	2,055.00	472,909.31
7-31-66		Acquisition costs	1-65	<21,268.17>	
8-31-66		Retire 8.493 acres to reflect proposed value	1-65	<12,020.16>	
8-31-66		Retire 8 acres to reflect proposed land value	1-65	<42,486.77>	401,234.21
8-31-66		Allocate a portion of the purchase price to buildings	11-65	44,532.51	
12-31-66		Change of annual openings	11-66	5,261.59	
12-31-66		Amortization of buildings at 101,234.43	11-66	5,894.72	456,928.03
12-31-66		Amortization of 16 hours on property	1-65	<5,504.00>	451,424.03
3-31-66		Financing agreement for transmission lines	1-65	<12,499.89>	408,924.14
12-31-69		Retire 87.31 acres - sold to High Pt. Homes	1-65	<95,016.29>	313,307.85
5-15-70		" 207.97 " - " Public Service	1-65	<9,016.95>	304,290.90
6-22-70		" 18.584 " - " High Pt. Homes	1-65	690.00	304,951.90
7-31-70		Repeal 1 acre on property	1-65	<59,403.70>	245,548.20
11/30/70		Retire 122.04 acres - sold High Pt. Homes	1-65	<5,015.18>	239,933.02
12/31/70		Correction of JE 570	1-65	<140,101.92>	99,831.10
12/31/70		Retire 287.0 acres - donation - Rungized	1-65	28,551.66	71,279.44
11/72		Sold 58 acres to Public Service	1-65	<53,891.22>	17,388.22
12/73		Retire 109.249 acres - State of Pennsylvania	1-65	<17,388.22>	- 0 -
12/73		Retire Remaining land			

