

Water Inventory Write-off

IMCODE	ITEM	DESC	QTY onHAND	reORDER POINT	LAST COST	AVE COST	Total x Ave Cost	Last Purchased Date	Most Recent TransDt	TOTAL COST TO WRITE OFF
WF	35-NOZ-1/2G25	NOZZLE - LIME MACHINE	1.00	.00	49.903	49.903	49.90300	10/20/2011	10/24/2011	49.90
WF	35-VIB-QT2801	GLOBAL VIBRATOR	2.00	.00	290.130	290.750	581.50000	5/9/2018	10/11/2018	581.50
WF	35-MTL-FD32917	LIME FEEDER SCREW	1.00	.00	745.265	745.265	745.26500	8/25/2005	5/21/2009	745.27
WF	35-MTL-FD30030	BEARING	4.00	.00	66.000	40.713	162.85200	9/30/2004	1/18/2005	162.85
WF	35-MTL-FD30031	BEARING	6.00	.00	82.678	81.119	486.71400	12/28/2004	1/18/2005	486.71
WF	35-MTL-FD30039	SPIDER COUPLING	1.00	.00	8.520	8.520	8.52000	10/15/2003	1/18/2005	8.52
WF	35-MFR-EXPJOINT	EXPANSION JOINT	1.00	.00	425.865	425.865	425.86500	7/19/2004	9/16/2005	425.87
WF	35-BR-YA103RR	BEARING-LIME MACHINE	2.00	.00	22.480	22.480	44.96000	4/7/2008	10/11/2011	44.96
WF	35-BR-F4BSC104S	FLNG BEARING - LIME MACHINE	2.00	.00	52.673	52.673	105.34600	7/18/2006	1/28/2015	105.35
WF	35-ENE-SS-P38408	SLAKER SHAFT SEAL-WALLACE/TIER	1.00	1.00	101.040	101.040	101.04000	12/31/2004	10/11/2011	101.04

\$2,711.97