

PETITION FOR ABATEMENT OR REFUND OF TAXES

County: Boulder

Date Received
RECEIVED Commissioners' Date Stamp
 By Boulder County Assessor at 7:50 am, Mar 14, 2023

Section I: Petitioner, please complete Section I only.

Date: March 9 2023
Month Day Year

Petitioner's Name: Mike Rekrut
 Petitioner's Mailing Address: 3501 Tricenter Blvd, Suite C
Durham NC 27713
City or Town State Zip Code

SCHEDULE OR PARCEL NUMBER(S)	PROPERTY ADDRESS OR LEGAL DESCRIPTION OF PROPERTY
<u>131508032002</u>	<u>2600 Trade Centre Ave, Longmont, CO 80503</u>

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for the property tax year 2022 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error, or overvaluation. Attach additional sheets if necessary.)

In 2019, Cambrex Longmont was acquired and our assets were listed with a new acquisition date. The acquisition values did not change. Documentation was submitted with our current asset listing, showing the historical dates. Based on this information, we were provided a re-assessed value from the assessor's office for which we are filing this abatement. Please see attached email as supporting documentation from Personal Property Appraiser, Justin Watts.

Petitioner's estimate of value: \$ 122,441.77 (2022)
Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information, and belief, is true, correct, and complete.

[Signature] Daytime Phone Number (919) 886-3921
Petitioner's Signature

By _____ Daytime Phone Number { _____ }
Agent's Signature*

*Letter of agency must be attached when petition is submitted by an agent.

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

Section II: Assessor's Recommendation
 (For Assessor's Use Only)

	Tax Year <u>2022</u>		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	<u>13,753,873</u>	<u>3,988,634</u>	<u>394,703.25</u>
Corrected	<u>9487246</u>	<u>2751311</u>	<u>272261.48</u>
Abate/Refund	<u>4,266,627</u>	<u>1,237,323</u>	<u>122,441.77</u>

Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer, § 39-10-114(1)(a)(I)(D), C.R.S.

Tax year: 2022 Protest? No Yes (if a protest was filed, please attach a copy of the NOD.)

Assessor recommends denial for the following reason(s):

Cynthia Braddock
Assessor's Signature

FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY
(Section III or Section IV must be completed)

Every petition for abatement or refund filed pursuant to § 39-10-114, C.R.S. shall be acted upon pursuant to the provisions of this section by the Board of County Commissioners or the Assessor, as appropriate, within six months of the date of filing such petition, § 39-1-113(1.7), C.R.S.

Section III: Written Mutual Agreement of Assessor and Petitioner
(Only for abatements up to \$10,000)

The Commissioners of _____ County authorize the Assessor by Resolution No. _____ to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of \$10,000 or less per tract, parcel, or lot of land or per schedule of personal property, in accordance with § 39-1-113(1.5), C.R.S.

The Assessor and Petitioner mutually agree to the values and tax abatement/refund of:

	Tax Year _____			Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original	_____	_____	_____	_____	_____	_____
Corrected	=====	=====	=====	=====	=====	=====
Abate/Refund	_____	_____	_____	_____	_____	_____

Note: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the County Treasurer for full payment information.

Petitioner's Signature

Date

Assessor's or Deputy Assessor's Signature

Date

Section IV: Decision of the County Commissioners
(Must be completed if Section III does not apply)

WHEREAS, the County Commissioners of Boulder County, State of Colorado, at a duly and lawfully called regular meeting held on ____/____/____, at which meeting there were present the following members:

Month Day Year

with notice of such meeting and an opportunity to be present having been given to the Petitioner and the Assessor of said County and Assessor Cynthia Braddock (~~being present~~ **not present**) and
Name
Petitioner _____ (~~being present~~ **not present**), and WHEREAS, the said
Name
County Commissioners have carefully considered the within petition, and are fully advised in relation thereto, NOW BE IT RESOLVED, that the Board (~~agrees~~ **does not agree**) with the recommendation of the Assessor and the petition be (~~approved~~ **approved in part** ~~denied~~) with an abatement/refund as follows:

Year	Assessed Value	Taxes Abate/Refund	Year	Assessed Value	Taxes Abate/Refund
_____	_____	_____	_____	_____	_____

Chairperson of the Board of County Commissioners' Signature

I, _____ County Clerk and Ex-officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County Commissioners.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County
this _____ day of _____, _____.
Month Year

County Clerk's or Deputy County Clerk's Signature

Note: Abatements greater than \$10,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.

Section V: Action of the Property Tax Administrator
(For all abatements greater than \$10,000)

The action of the Board of County Commissioners, relative to this abatement petition, is hereby

Approved Approved in part \$ _____ Denied for the following reason(s):

Secretary's Signature

Property Tax Administrator's Signature

Date

From: [Watts, Justin](#)
To: [Moore, Amanda](#)
Subject: RE: Business personal property
Date: Thursday, February 23, 2023 8:36:04 AM
Attachments: [image001.png](#)
[image003.png](#)

After looking into this further, the error appears to be on our side for 2021. That value will remain. You are welcome to still file an abatement for 2022.

Justin Watts
 Personal Property Appraiser III
 Boulder County Assessors Office
 Phone: 303-441-1782
New Office Hours 7:30am-5pm, Mon-Thurs, Closed Fridays
 Email: jwatts@bouldercounty.org



CONFIDENTIAL
 This email is intended only for the use of the individual or entity to which it is addressed. It may contain information that is privileged, confidential and exempt from disclosure under law. If the reader of this email is not the intended recipient, employee, or agent responsible for delivering this message to the intended recipient, you are hereby notified that any distribution or replication of this information is strictly prohibited. If you receive this communication in error, please contact us immediately.

From: Moore, Amanda <Amanda.Moore@cambrex.com>
Sent: Tuesday, February 21, 2023 2:05 PM
To: Watts, Justin <jwatts@bouldercounty.org>
Cc: Moore, Jackie <jackie.moore@cambrex.com>; Arndt, Robert <robert.arndt@cambrex.com>
Subject: [EXTERNAL] RE: Business personal property

Thanks again, Justin. Please let us know what you find out. Should we wait to file the abatement until we hear back from you?

Amanda Moore
 Sr. Manager, Finance
 Cambrex
 3501 Tricenter Blvd, Suite C • Durham, NC 27713 • USA
 Office: +1 919 237 4407
amanda.moore@cambrex.com • www.cambrex.com



From: Watts, Justin <jwatts@bouldercounty.org>
Sent: Tuesday, February 21, 2023 3:23 PM
To: Moore, Amanda <Amanda.Moore@cambrex.com>
Cc: Moore, Jackie <jackie.moore@cambrex.com>; Arndt, Robert <robert.arndt@cambrex.com>
Subject: RE: Business personal property

I am looking into this. I agree, that the reposted value was \$16,683,530, but that sum does not appear to have been applied. The account does not change in value until 2022, to that \$18,780,5110 discussed. If the error is on our end, you will not be held responsible.

Thanks,

Justin Watts
 Personal Property Appraiser III
 Boulder County Assessors Office
 Phone: 303-441-1782
New Office Hours 7:30am-5pm, Mon-Thurs, Closed Fridays
 Email: jwatts@bouldercounty.org



CONFIDENTIAL
 This email is intended only for the use of the individual or entity to which it is addressed. It may contain information that is privileged, confidential and exempt from disclosure under law. If the reader of this email is not the intended recipient, employee, or agent responsible for delivering this message to the intended recipient, you are hereby notified that any distribution or replication of this information is strictly prohibited. If you receive this communication in error, please contact us immediately.

From: Moore, Amanda <Amanda.Moore@cambrex.com>
Sent: Tuesday, February 21, 2023 12:21 PM
To: Watts, Justin <jwatts@bouldercounty.org>
Cc: Moore, Jackie <jackie.moore@cambrex.com>; Arndt, Robert <robert.arndt@cambrex.com>
Subject: [EXTERNAL] RE: Business personal property

Hi Justin,

Can you please help clarify this for me?

In 2021 the Original value of the account was \$3,940,034. The reported original value in 2022 was \$18,780,510.

On January 1, 2021 our total asset base reported was \$16,683,530 and January 1, 2022 was the total \$18,780,510. This is only a net change of \$2,097,000 in assets which is much smaller than the additions you are reporting in this email. Attached is our filing.

F. GENERAL LEDGER (original installed costs only)		DO NOT USE FISCAL YEAR BALANCES. Do not list mobile equipment with BMM license plates, rental decals or Z tabs						
	Furniture	Machinery & Equipment	Capitalized Mobile Equipment	Electronic Office Equipment	Computers	Signs	All Other	
BALANCE JAN 1, 2021	49,658	7,959,401			617,165		8,057,306	
BALANCE JAN 1, 2022	58,109	9,033,555			630,290		9,058,576	

Feel free to give me a call at 910-728-0140. I am available after 4pm EST today.

Thank you,
 Amanda

Amanda Moore
 Sr. Manager, Finance
 Cambrex
 3501 Tricenter Blvd, Suite C • Durham, NC 27713 • USA
 Office: +1 919 237 4407
amanda.moore@cambrex.com • www.cambrex.com



From: Watts, Justin <jwatts@bouldercounty.org>
Sent: Tuesday, February 21, 2023 1:32 PM
To: Moore, Amanda <Amanda.Moore@Cambrex.com>
Subject: RE: Business personal property

I apologies. Here it is.

Thanks,

Justin Watts
Personal Property Appraiser III
Boulder County Assessors Office
Phone: 303-441-1782
New Office Hours 7:30am-5pm, Mon-Thurs, Closed Fridays
Email: jwatts@bouldercounty.org



CONFIDENTIAL

This email is intended only for the use of the individual or entity to which it is addressed. It may contain information that is privileged, confidential and exempt from disclosure under law. If the reader of this email is not the intended recipient, employee, or agent responsible for delivering this message to the intended recipient, you are hereby notified that any distribution or replication of this information is strictly prohibited. If you receive this communication in error, please contact us immediately.

From: Moore, Amanda <Amanda.Moore@Cambrex.com>
Sent: Tuesday, February 21, 2023 11:30 AM
To: Watts, Justin <jwatts@bouldercounty.org>
Cc: Arndt, Robert <robert.arndt@Cambrex.com>; Moore, Jackie <jackie.moore@Cambrex.com>
Subject: [EXTERNAL] RE: Business personal property

Hi Justin,

I only received the abatement form. Can you please resend the other attachment?

Thanks,

Amanda Moore
Sr. Manager, Finance
Cambrex
3501 Tricenter Blvd, Suite C • Durham, NC 27713 • USA
Office: +1 919 237 4407
amanda.moore@Cambrex.com • www.Cambrex.com



From: Watts, Justin <jwatts@bouldercounty.org>
Sent: Tuesday, February 21, 2023 11:04 AM
To: Moore, Amanda <Amanda.Moore@Cambrex.com>
Cc: Arndt, Robert <robert.arndt@Cambrex.com>; Moore, Jackie <jackie.moore@Cambrex.com>
Subject: RE: Business personal property

Attached you will find the current year breakdown 2023. I have updated all the years and some of the department codes that were wrong (we had 10 year and I changed it to 6 years). You will also find a one year abatement form. If you have any questions please feel free to reach out.

Thanks,

Justin Watts
Personal Property Appraiser III
Boulder County Assessors Office
Phone: 303-441-1782
New Office Hours 7:30am-5pm, Mon-Thurs, Closed Fridays
Email: jwatts@bouldercounty.org



CONFIDENTIAL

This email is intended only for the use of the individual or entity to which it is addressed. It may contain information that is privileged, confidential and exempt from disclosure under law. If the reader of this email is not the intended recipient, employee, or agent responsible for delivering this message to the intended recipient, you are hereby notified that any distribution or replication of this information is strictly prohibited. If you receive this communication in error, please contact us immediately.

From: Moore, Amanda <Amanda.Moore@Cambrex.com>
Sent: Tuesday, February 21, 2023 8:34 AM
To: Watts, Justin <jwatts@bouldercounty.org>
Cc: Arndt, Robert <robert.arndt@Cambrex.com>; Moore, Jackie <jackie.moore@Cambrex.com>
Subject: [EXTERNAL] RE: Business personal property

Thank you, Justin. Please send over the current year breakdown and the Abatement for 2022. We will review and revert back with any additional questions.

Amanda Moore
Sr. Manager, Finance
Cambrex
3501 Tricenter Blvd, Suite C • Durham, NC 27713 • USA
Office: +1 919 237 4407
amanda.moore@Cambrex.com • www.Cambrex.com



From: Watts, Justin <jwatts@bouldercounty.org>
Sent: Tuesday, February 21, 2023 10:06 AM
To: Moore, Amanda <Amanda.Moore@Cambrex.com>
Cc: Arndt, Robert <robert.arndt@Cambrex.com>; Moore, Jackie <jackie.moore@Cambrex.com>

TAX AUTHORITY	MILL LEVY	MILL LEVY CREDIT	TAX AMOUNT	VALUATION	ACTUAL	ASSESSED
COUNTY	24.74600	0.00000	98,702.73	PERS PROPERTY	13,753,873	3,988,634
SCHOOL RE1J	58.38500	0.00500	232,876.41	NET TOTAL	13,753,873	3,988,634
CITY OF LONGMONT	13.42000	0.00000	53,527.47			
NCWD	1.00000	0.00000	3,988.63			
ST VRAIN LEFT HAND WATER	1.40600	0.00000	5,608.02			
RTD	0.00000	0.00000	0.00			
TOTAL NET LEVY	98.95700		394,703.26			
GRAND TOTAL			394,703.26			

MESSAGES

To receive tax notices by email beginning next year, sign up online at bouldercountytreasurer.gov using this eNotice code:

TXHXXHJS

Para ayuda en español, llame al 303-441-3520.

In absence of State Legislative Funding, your School Fund Mill Levy would have been: 91.660

LEGAL DESCRIPTION OF PROPERTY

Personal Property 2600 TRADE CENTRE AVE, LONGMONT, 80503

PROPERTY LOCATION: 2600 TRADE CENTRE AVE LONGMONT 80503

P0305916

CAMBREX LONGMONT
 2620 TRADE CENTER AVE
 LONGMONT, CO 80503

WHERE TO PAY:

Mon-Fri: 1325 Pearl St., Boulder
 Monday Only: 515 Coffman St., #113, Longmont
 Tuesday Only: 1376 Miners Dr., #105, Lafayette
 Office Hours: M-F 8am-4:30pm
 Overnight to: 1325 Pearl St., Boulder, CO 80302

PAY ONLINE BY CREDIT CARD OR eCHECK at www.bouldercountytreasurer.gov

IF A MORTGAGE COMPANY REMITS YOUR TAXES, DO NOT PAY THIS BILL:

ADDRESS CORRECTION? (PLEASE PRINT CLEARLY)

New Address: _____
 City _____ State _____ Zip _____
 Phone: _____ Email: _____

TAXES MUST BE POSTMARKED BY DUE DATE

2nd Half Coupon

Make Checks Payable to:
 Boulder County Treasurer
 PLEASE RETURN COUPON WITH YOUR PAYMENT

Send Payment to:
 Boulder County Treasurer
 PO Box 471
 BOULDER, CO 80306

ACCOUNT NUMBER

P0305916

PAY ONLINE AT BOULDERCOUNTYTREASURER.GOV
 IF SENDING A CHECK, MAKE SURE TO INCLUDE YOUR ACCOUNT NUMBER

SECOND HALF DUE BY JUN 15, 2023 197,351.63

0000001603059161 00197351638 000000000000

ADDRESS CORRECTION? (PLEASE PRINT CLEARLY)

New Address: _____
 City _____ State _____ Zip _____
 Phone: _____ Email: _____

TAXES MUST BE POSTMARKED BY DUE DATE

1st Half/Full Coupon

Make Checks Payable to:
 Boulder County Treasurer
 PLEASE RETURN COUPON WITH YOUR PAYMENT

Send Payment to:
 Boulder County Treasurer
 PO Box 471
 BOULDER, CO 80306

ACCOUNT NUMBER

P0305916

PAY ONLINE AT BOULDERCOUNTYTREASURER.GOV
 IF SENDING A CHECK, MAKE SURE TO INCLUDE YOUR ACCOUNT NUMBER

FIRST HALF DUE BY FEB 28, 2023 197,351.63

OR

FULL PAYMENT DUE BY MAY 1, 2023 394,703.26

0000001603059161 00197351638 003947032680



IMPORTANT INFORMATION ABOUT YOUR TAX BILL:
Para ayuda en español, llame al 303-441-3520

IF YOUR TAXES ARE PAID THROUGH YOUR ESCROW AND REMITTED BY A MORTGAGE COMPANY, DO NOT PAY THIS BILL
 We are required by law to send this notice. Please check that you received the correct notice and save it for your tax records. Please contact your mortgage company with questions about your escrow.

PAYMENTS WILL BE ACCEPTED WITHOUT INTEREST IF POSTMARKED BY:

- Feb 28 & June 15 for half payments
- May 1 for full payments

CHECK PAYMENTS:

- Fill out your check carefully
- Put the account number on your check
- Include your payment coupon
- Bill pay checks do not post electronically. Your bank will mail us a check. Please verify the correct payee name and address in your system
- **DO NOT send cash by mail**

ELECTRONIC PAYMENTS (NOT BILL PAY)



- Echeck payments—no charge
- Credit card — 2.85% processing fee

Online: www.bouldercountytreasurer.gov

Phone: 1-800-272-9829 - Jurisdiction Code: 1601

OFFICE LOCATIONS AND HOURS

Boulder (main office) Monday thru Friday
 8:00 am—4:30 pm — 1325 Pearl St., 1st Fl.

Longmont (satellite office) MONDAYS ONLY
 8:00 am—4:30 pm — 515 Coffman St., #113

SPECIAL HOURS FOR PAYMENT DATES
 February 24, 28; April 28; June 14, 15
 8:00 am—3:00 pm ONLY

Lafayette (satellite office) TUESDAYS ONLY
 Office open January 24 through September 26, 2023
 8:00 am—4:30 pm— 1376 Miners Dr., #105

SPECIAL HOURS FOR PAYMENT DATES
 February 24, 27; April 28; May 1; June 14, 15
 8:00 am—3:00 pm ONLY

SENIOR AND VETERANS EXEMPTIONS

Seniors:

- Must be at least 65 years old as of January 1 of the year in which he or she applies
- Must have owned and occupied the property as a primary residence on record, for at least ten consecutive years prior to January 1 of the year in which he or she applies
- Application must be filed no later than July 15 to have the exemption applied to your tax bill the following year
- Please call the Assessor's Office at 303-441-3530 or visit www.bouldercountytreasurer.gov

Veterans:

- Must be U.S. military veteran who is 100% permanently disabled due to a service-connected disability
- Contact the Division of Veteran Affairs at 303-284-6077 for an application and information

SENIOR AND ACTIVE MILITARY TAX DEFERRAL

The county no longer runs any part of the tax deferral program. Sb22-220 moved all program activities to the State Treasurer's Office. Find more information at <https://colorado.propertytaxdeferral.com>

Seniors:

- Must be at least 65 years old as of January 1
- Cannot be earning income from the property (e.g., renting the property)
- Must have 25% equity

Active Military:

- You must have been called into military service on or before January 1 of this year

RECEIPT

If you want to verify a payment, print a receipt or check the amount of last year's taxes for your income tax filing, go to www.bouldercountytreasurer.gov or contact our office.

PROPERTY VALUE AND OWNERSHIP QUESTIONS

Please call the Assessor's Office at 303-441-3530

LATE PAYMENTS

Property tax must be paid by statutory due dates to avoid paying interest. Under CRS 39-10-104.5.

Month Paid	1st Half	Full	2nd Half
March	1%		
April	2%		
May	3%	1%	
June 1-15	4%	2%	
June 16-30	4%	2%	1%
July	5%	3%	2%
August	6%	4%	3%
September through December	Call for exact amount. 303-441-3520		

CALCULATING PROPERTY TAXES

Taxes are calculated using this formula:

$$\text{Actual Value} \times \text{Assessment Rate} = \text{Assessed Value}$$

$$\text{Assessed Value} \times \text{Mill Levy} = \text{Taxes Due}$$

Residential Home Example:

Actual Value:	\$350,000
Assessment Rate:	x 6.95% (0.0695)
Assessed Value:	\$24,325
Mill Levy (example only):	x 74.000 (multiply by 0.074)
Property Tax:	\$1,800.05

Commercial/Vacant Land Example:

Actual Value:	\$500,000
Assessment Rate:	x 29% (0.29)
Assessed Value:	\$145,000
Mill Levy (example only):	x 74.000 (multiply by 0.074)
Property Tax:	\$10,730.00

MOBILE HOMES

If you are selling, moving or demolishing a mobile home, documents from the Treasurer's office are required

- If moving, a moving permit from the Treasurer's Office is required documentation
- Please bring the title with you if possible. All taxes will need to be paid
- C.R.S. 39-10-103(1)(a) This property may not be moved without a valid permit or prorated tax receipt and a transportable manufactured home permit from the County Treasurer's Office. Violators shall be prosecuted
- Payment plans may be available for Mobile Homes. Please contact our office at 303-441-3520 for more information

PERSONAL PROPERTY

Personal Property tax is assessed on January 1 each year. This tax is not prorated and the amount on your bill is due even if your business closed at any time during 2022

- Payment plans may be available for Personal Property. Please contact our office at 303-441-3520 for more information

BANKRUPTCY

If you are currently in bankruptcy, this notice is for your information only.

Account #	Acc Detail ID	Asset Description	Yr Acq	Original Acq Year	Orig Cost	Asset#	Life	Index	RCN Factor	RCN	% Good	Level Factor	Actual Value	Rate	Assd Value	Acc Detail ID
P0305916	1	Employees Workstations	2019	12/31/2015	5,660		3	13	1	5,660	0.13	100.00%	736	29%	213	1
P0305916	2	Barracuda Backup Servers - Marco	2019	6/1/2015	2,983		3	13	1	2,983	0.13	100.00%	388	29%	113	2
P0305916	3	Four (4) Ion Switches V3	2019	1/31/2018	7,452		3	13	1	7,452	0.13	100.00%	969	29%	281	3
P0305916	4	Network Core Switch	2019	12/31/2016	3,048		3	13	1	3,048	0.13	100.00%	396	29%	115	4
P0305916	5	Electronic lab notebooks	2019	6/1/2015	1,875		3	13	1	1,875	0.13	100.00%	244	29%	71	5
P0305916	6	ProWatch server & badging	2019	6/1/2015	1,875		3	13	1	1,875	0.13	100.00%	244	29%	71	6
P0305916	7	10 Docks and 10 Monitors	2019	2/502	2,502		3	13	1	2,502	0.13	100.00%	325	29%	94	7
P0305916	8	10 monitors and dock stations	2019	2019	3,363		3	13	1	3,363	0.13	100.00%	437	29%	127	8
P0305916	9	4 Lenovo desktops	2019	2019	3,762		3	13	1	3,762	0.13	100.00%	489	29%	142	9
P0305916	10	Employees Workstations	2019	12/31/2015	1,829		3	13	1	1,829	0.13	100.00%	238	29%	69	10
P0305916	11	Conference Projector	2019	2/29/2016	4,051		3	13	1	4,051	0.13	100.00%	527	29%	153	11
P0305916	12	Employees Workstations	2019	12/31/2015	1,742		3	13	1	1,742	0.13	100.00%	226	29%	66	12
P0305916	13	Employees Workstations	2019	12/31/2015	3,502		3	13	1	3,502	0.13	100.00%	455	29%	132	13
P0305916	14	Employees Workstations	2019	12/31/2015	1,568		3	13	1	1,568	0.13	100.00%	204	29%	59	14
P0305916	15	Employees Workstations	2019	12/31/2015	1,480		3	13	1	1,480	0.13	100.00%	192	29%	56	15
P0305916	16	Employees Workstations	2019	12/31/2015	2,963		3	13	1	2,963	0.13	100.00%	385	29%	112	16
P0305916	17	Employees Workstations	2019	12/31/2015	1,132		3	13	1	1,132	0.13	100.00%	147	29%	43	17
P0305916	18	Employees Workstations	2019	12/31/2015	1,594		3	13	1	1,594	0.13	100.00%	207	29%	60	18
P0305916	19	Employees Workstations	2019	12/31/2015	1,417		3	13	1	1,417	0.13	100.00%	184	29%	53	19
P0305916	20	Precision Desktop T5500 Dell Precision T	2019	6/1/2015	94		3	13	1	94	0.13	100.00%	12	29%	3	20
P0305916	21	Employees Workstations	2019	12/31/2015	1,063		3	13	1	1,063	0.13	100.00%	138	29%	40	21
P0305916	22	Employees Workstations	2019	12/31/2015	452		3	13	1	452	0.13	100.00%	59	29%	17	22
P0305916	23	Computer workstation	2019	7/10/2015	452		3	13	1	452	0.13	100.00%	59	29%	17	23
P0305916	24	2-Wall Monitors-Sharp Aquos LC60LE632U -	2019	6/1/2015	85		3	13	1	85	0.13	100.00%	11	29%	3	24
P0305916	25	Conference Rooms Upgrade	2019	1/1/2018	988		3	13	1	988	0.13	100.00%	128	29%	37	25
P0305916	26	Employees Workstations	2019	12/31/2015	664		3	13	1	664	0.13	100.00%	86	29%	25	26
P0305916	27	MagCard Rio 2e ID card printer	2019	6/1/2015	128		3	13	1	128	0.13	100.00%	17	29%	5	27
P0305916	28	APC Smart-UPS 3000VA Rack/Tower LCD 100-	2019	6/1/2015	77		3	13	1	77	0.13	100.00%	10	29%	3	28
P0305916	29	APC Smart-UPS 3000VA Rack/Tower LCD 100-	2019	6/1/2015	77		3	13	1	77	0.13	100.00%	10	29%	3	29
P0305916	30	Employees Workstations	2019	12/31/2015	557		3	13	1	557	0.13	100.00%	72	29%	21	30
P0305916	32	APC Smart-UPS X-Series 120V External Bat	2019	6/1/2015	51		3	13	1	51	0.13	100.00%	7	29%	2	32
P0305916	33	APC Smart-UPS X-Series 120V External Bat	2019	6/1/2015	51		3	13	1	51	0.13	100.00%	7	29%	2	33
P0305916	34	Computer workstation	2019	7/10/2015	145		3	13	1	145	0.13	100.00%	19	29%	6	34
P0305916	35	Employees Workstations	2019	12/31/2015	209		3	13	1	209	0.13	100.00%	27	29%	8	35
P0305916	36	Employees Workstations	2019	12/31/2015	431		3	13	1	431	0.13	100.00%	56	29%	16	36
P0305916	37	Employees Workstations	2019	12/31/2015	151		3	13	1	151	0.13	100.00%	20	29%	6	37
P0305916	38	Employees Workstations	2019	12/31/2015	96		3	13	1	96	0.13	100.00%	12	29%	3	38
P0305916	39	Phones for Longmont	2019	6/1/2015	60		3	13	1	60	0.13	100.00%	8	29%	2	39
P0305916	40	Employees Workstations	2019	12/31/2015	97		3	13	1	97	0.13	100.00%	13	29%	4	40
P0305916	41	Employees Workstations	2019	12/31/2015	53		3	13	1	53	0.13	100.00%	7	29%	2	41
P0305916	42	Employees Workstations	2019	12/31/2015	44		3	13	1	44	0.13	100.00%	6	29%	2	42
P0305916	43	Durham Wireless Upgrade	2019	7/31/2018	790		3	13	1	790	0.13	100.00%	103	29%	30	43
P0305916	44	20 LED Monitors	2019	5/31/2018	1,616		3	13	1	1,616	0.13	100.00%	210	29%	63	44
P0305916	45	New Projector for Mt Evans	2019	5/31/2018	880		3	13	1	880	0.13	100.00%	114	29%	33	45
P0305916	46	New Lenovo Laptop - gkubi	2019	2019	898		3	13	1	898	0.13	100.00%	117	29%	34	46
P0305916	47	LIMS Implementation	2019	5/31/2018	398,858		4	13	1	398,858	0.22	100.00%	87,749	29%	25,447	47
P0305916	48	Empower 3 Site License	2019	10/31/2015	20,964		4	13	1	20,964	0.22	100.00%	4,612	29%	1,337	48
P0305916	49	MasterControl	2019	4/30/2016	22,980		4	13	1	22,980	0.22	100.00%	5,056	29%	1,466	49
P0305916	50	Blue Mountain Instrument Management	2019	9/30/2016	17,854		4	13	1	17,854	0.22	100.00%	3,928	29%	1,139	50
P0305916	51	Master Control - Phase II	2019	1/1/2018	46,752		4	13	1	46,752	0.22	100.00%	10,285	29%	2,983	51
P0305916	52	Microsoft Office Perm Licenses	2019	12/31/2015	2,110		4	13	1	2,110	0.22	100.00%	464	29%	135	52
P0305916	53	Gilson Software Upgrade	2019	1/31/2016	2,232		4	13	1	2,232	0.22	100.00%	491	29%	142	53

Account #	Acc Detail ID	Asset Description	Yr Acq	Original Acq Year	Orig Cost	Asset#	Life	Index	RCN Factor	RCN	% Good	Level Factor	Actual Value	Rate	Assd Value	Acc Detail ID
P0305916	54	FTIR Software Upgrade - Longmont	2019	2019	4,809		4	13	1	4,809	0.22	100.00%	1,058	29%	307	54
P0305916	55	5-pack Empower license	2019	2019	13,990		4	13	1	13,990	0.22	100.00%	3,078	29%	893	55
P0305916	56	Masshunter upgrade - Longmont	2019	7/31/2017	2,400		4	13	1	2,400	0.22	100.00%	528	29%	153	56
P0305916	57	LIMS Implementation - part II	2019	5/31/2018	9,644		4	13	1	9,644	0.22	100.00%	2,122	29%	615	57
P0305916	58	Fixed Assets Module Implementation.	2019	9/30/2018	7,175		4	13	1	7,175	0.22	100.00%	1,579	29%	458	58
P0305916	59	New Bruker NMR - User Licenses (3)	2019	2019	3,395		4	13	1	3,395	0.22	100.00%	747	29%	217	59
P0305916	60	Two Walk-in Hoods for Large Sc	2019	3/31/2018	157,989		10	01	1.09	172,208	0.74	92.00%	117,239	29%	33,999	60
P0305916	61	Two CAD Detectors - Longmont (lease)	2019	5/31/2018	157,989		10	01	1.09	172,208	0.74	92.00%	117,239	29%	33,999	61
P0305916	62	2 Agilent Diso units	2019	2/28/2018	99,093		10	01	1.09	108,011	0.74	92.00%	73,534	29%	21,325	62
P0305916	63	Drug Substance Expansion	2019	2019	65,813		10	01	1.09	71,736	0.74	92.00%	48,838	29%	14,163	63
P0305916	64	New Bruker NMR	2019	2019	186,969		10	01	1.09	203,796	0.74	92.00%	138,744	29%	40,236	64
P0305916	65	EDI Equipment	2019	8/31/2018	64,972		10	01	1.09	70,819	0.74	92.00%	48,214	29%	13,982	65
P0305916	66	Dell Workstations (thru Skytech)	2019	6/30/2018	6,918		10	01	1.09	7,541	0.74	92.00%	5,134	29%	1,489	66
P0305916	67	Vector Coater	2019	7/31/2018	157,054		10	01	1.09	171,189	0.74	92.00%	116,545	29%	33,798	67
P0305916	68	Dell Workstations (thru Skytech)	2019	6/30/2018	18,884		10	01	1.09	20,584	0.74	92.00%	14,014	29%	4,064	68
P0305916	69	2 Waters Alliance System	2019	2019	187,904		10	01	1.09	204,815	0.74	92.00%	139,438	29%	40,437	69
P0305916	70	High Speed Encapsulator	2019	2019	140,227		10	01	1.09	152,847	0.74	92.00%	104,058	29%	30,177	70
P0305916	71	Furniture for O/A Q/C remodel 2620	2019	6/1/2015	6,111		10	03	1.08	6,600	0.74	93.00%	17,370	29%	5,037	71
P0305916	72	Two Balance Hoods	2019	5/31/2018	23,370		10	03	1.08	25,240	0.74	93.00%	17,370	29%	5,037	72
P0305916	73	6 Cubicles - Longmont	2019	2019	7,544		10	03	1.08	8,148	0.74	93.00%	5,607	29%	1,626	73
P0305916	74	IonBench w/Noise Cabinet	2019	6/1/2015	1,721		10	03	1.08	1,859	0.74	93.00%	1,279	29%	371	74
P0305916	75	Conference Table	2019	2/1/2016	2,802		10	03	1.08	3,026	0.74	93.00%	2,082	29%	604	75
P0305916	76	Pikes Peak Conference Room Table and Cha	2019	5/31/2018	3,685		10	03	1.08	3,980	0.74	93.00%	2,739	29%	794	76
P0305916	77	Blinds for Ann Stotts new office	2019	6/1/2015	327		10	03	1.08	353	0.74	93.00%	243	29%	70	77
P0305916	78	Adjustable height table base	2019	6/1/2015	232		10	03	1.08	251	0.74	93.00%	173	29%	50	78
P0305916	79	DP Gowning Benches	2019	9/30/2018	3,865		10	03	1.08	4,174	0.74	93.00%	2,873	29%	833	79
P0305916	80	Drug Product Buildout	2019	5/31/2018	3,643,890		10	15	1.15	4,190,474	0.74	88.00%	2,728,837	29%	791,363	80
P0305916	81	Large Scale non-GMP Buildout	2019	1/31/2018	1,308,063		10	15	1.15	1,504,272	0.74	88.00%	979,582	29%	284,079	81
P0305916	82	DS Expansion - Suite 4 GMP	2019	2/28/2018	562,467		10	15	1.15	646,837	0.74	88.00%	421,220	29%	122,154	82
P0305916	83	Drug Product Expansion - Validation	2019	5/31/2018	224,239		10	15	1.15	257,875	0.74	88.00%	167,928	29%	48,699	83
P0305916	84	Validation - Drug Substance	2019	4/30/2018	196,209		10	15	1.15	225,640	0.74	88.00%	146,937	29%	42,612	84
P0305916	85	Two Walk-in Chambers	2019	2/28/2018	113,054		10	15	1.15	130,012	0.74	88.00%	84,664	29%	24,553	85
P0305916	86	Lobby Uplift - Longmont	2019	5/31/2018	37,560		10	15	1.15	43,194	0.74	88.00%	28,128	29%	8,157	86
P0305916	87	Intrusion alarm system	2019	6/30/2018	33,449		10	15	1.15	38,466	0.74	88.00%	25,049	29%	7,264	87
P0305916	88	Longmont Signal Boosters	2019	4/30/2018	22,891		10	15	1.15	26,325	0.74	88.00%	17,143	29%	4,971	88
P0305916	89	House Air upgrade	2019	2019	4,971		10	15	1.15	5,717	0.74	88.00%	3,723	29%	1,080	89
P0305916	90	install card reader in stability room	2019	2019	2,333		10	15	1.15	2,683	0.74	88.00%	1,747	29%	507	90
P0305916	91	install 208V outlets	2019	2019	2,892		10	15	1.15	3,326	0.74	88.00%	2,166	29%	628	91
P0305916	92	New Tile & Installation	2019	2/29/2016	9,418		10	15	1.15	10,831	0.74	88.00%	7,053	29%	2,045	92
P0305916	93	Two ICP-MS Charact. Lab	2019	4/30/2016	9,571		10	15	1.15	11,007	0.74	88.00%	7,168	29%	2,079	93
P0305916	94	DS Electrical Upgrade	2019	3/31/2017	9,014		10	15	1.15	10,366	0.74	88.00%	6,750	29%	1,958	94
P0305916	95	House Air upgrade	2019	2019	1,895		10	15	1.15	2,179	0.74	88.00%	1,419	29%	412	95
P0305916	96	New Water Heater	2019	2019	7,800		10	15	1.15	8,970	0.74	88.00%	5,841	29%	1,694	96
P0305916	97	Emergency doors upgrade	2019	2019	12,690		10	15	1.15	14,594	0.74	88.00%	9,504	29%	2,756	97
P0305916	98	Suite 2600 Network Upgrade	2019	5/31/2018	9,156		10	15	1.15	10,529	0.74	88.00%	6,856	29%	1,988	98
P0305916	99	Solvent Storage Shed	2019	2019	60,724		10	15	1.15	69,833	0.74	88.00%	45,475	29%	13,188	99
P0305916	100	Install of Warehouse Cold Room	2019	2019	14,294		10	15	1.15	16,438	0.74	88.00%	10,704	29%	3,104	100
P0305916	101	4-Camera Security system	2019	2019	34,333		10	15	1.15	39,483	0.74	88.00%	25,711	29%	7,456	101
P0305916	102	AHU-10 Controls Upgrade	2019	2019	7,807		10	15	1.15	8,978	0.74	88.00%	5,846	29%	1,695	102
P0305916	103	AHU-11 Controls Upgrade	2019	2019	11,230		10	15	1.15	12,914	0.74	88.00%	8,410	29%	2,439	103
P0305916	104	AHU #2 - M Tech	2019	7/1/2015	6,231		10	15	1.15	7,166	0.74	88.00%	4,666	29%	1,353	104
P0305916	105	AHU #8 - M Tech	2019	7/1/2015	3,665		10	15	1.15	4,215	0.74	88.00%	2,745	29%	796	105

Account #	Acc Detail ID	Asset Description	Yr Acq	Original Acq Year	Orig Cost	Asset#	Life	Index	RCN Factor	RCN	% Good	Level Factor	Actual Value	Rate	Assd Value	Acc Detail ID
P0305916	106	AHU #6 - M Tech	2019	7/1/2015	3,115		10	15	1.15	3,582	0.74	88.00%	2,333	29%	677	106
P0305916	107	Dock Doors Upgrade	2019	1/31/2018	3,270		10	15	1.15	3,760	0.74	88.00%	2,449	29%	710	107
P0305916	108	DP Buildout - part II	2019	5/31/2018	450,347		10	15	1.15	517,899	0.74	88.00%	337,256	29%	97,804	108
P0305916	109	4 Card Readers for Suite 2600	2019	2019	6,914		10	15	1.15	7,951	0.74	88.00%	5,178	29%	1,502	109
P0305916	110	9 New Huber Units for DS Expan	2019	3/31/2018	735,722		10	11	1.1	809,294	0.74	90.00%	538,990	29%	156,307	110
P0305916	111	3 Pfautler Glass Lined Reactors	2019	3/31/2018	659,726		10	11	1.1	725,699	0.74	90.00%	483,316	29%	140,162	111
P0305916	112	Two ICP-MS Charact. Lab	2019	4/30/2016	359,920		10	11	1.1	395,912	0.74	90.00%	263,677	29%	76,466	112
P0305916	113	(3) Agitated Filter Dryers	2019	4/30/2018	469,292		10	11	1.1	516,221	0.74	90.00%	343,803	29%	99,703	113
P0305916	114	Excelcode 600 & XceloTable	2019	6/1/2015	163,790		10	11	1.1	180,169	0.74	90.00%	119,993	29%	34,798	114
P0305916	115	4 H-Class and 2 Alliance Syste	2019	1/31/2018	358,045		10	11	1.1	393,850	0.74	90.00%	262,304	29%	76,068	115
P0305916	116	Fluid Bed Dryer	2019	5/31/2018	242,125		10	11	1.1	266,338	0.74	90.00%	177,381	29%	51,440	116
P0305916	117	High-Shear Granulator	2019	7/31/2018	228,102		10	11	1.1	250,912	0.74	90.00%	167,107	29%	48,461	117
P0305916	118	Bruker XRD for Mat	2019	4/1/2016	193,455		10	11	1.1	212,800	0.74	90.00%	141,725	29%	41,100	118
P0305916	119	SMI Piccola Tablet Press	2019	4/30/2018	215,014		10	11	1.1	236,515	0.74	90.00%	157,519	29%	45,681	119
P0305916	120	Berger-SFC G7000 CO2 Gas Delivery System	2019	6/1/2015	85,852		10	11	1.1	94,437	0.74	90.00%	62,895	29%	18,240	120
P0305916	121	3 Buchi Filters & Mixing Vesse	2019	10/31/2017	173,070		10	11	1.1	190,377	0.74	90.00%	126,791	29%	36,769	121
P0305916	122	Triple Quad LC/MS System	2019	6/1/2015	139,865		10	11	1.1	153,852	0.74	90.00%	102,465	29%	29,715	122
P0305916	123	SympaTec Liquid Particle	2019	2/29/2016	142,546		10	11	1.1	156,801	0.74	90.00%	104,429	29%	30,284	123
P0305916	124	Used Xcelcode 600S	2019	3/31/2017	136,781		10	11	1.1	150,459	0.74	90.00%	100,206	29%	29,060	124
P0305916	125	Auto Mate System	2019	6/1/2015	50,241		10	11	1.1	55,265	0.74	90.00%	36,806	29%	10,674	125
P0305916	126	Waters Acquity UPLC System(2)	2019	6/1/2015	49,137		10	11	1.1	54,051	0.74	90.00%	35,998	29%	10,439	126
P0305916	127	Alliance HPLC System and accessories	2019	6/1/2015	8,693		10	11	1.1	9,562	0.74	90.00%	6,368	29%	1,847	127
P0305916	128	1100 Quaternary Pump(3),Autosampler(3),Th	2019	6/1/2015	47,757		10	11	1.1	52,533	0.74	90.00%	34,987	29%	10,146	128
P0305916	129	Accurate Mass TOF LC/MS	2019	6/1/2015	120,542		10	11	1.1	132,596	0.74	90.00%	88,309	29%	25,610	129
P0305916	130	REES Probes,Install, Calib	2019	5/31/2018	112,181		10	11	1.1	123,399	0.74	90.00%	82,184	29%	23,833	130
P0305916	131	Unistat 625w	2019	6/1/2015	56,314		10	11	1.1	61,945	0.74	90.00%	41,255	29%	11,964	131
P0305916	132	LC-MS Single Quad	2019	12/31/2016	82,380		10	11	1.1	90,618	0.74	90.00%	60,352	29%	17,502	132
P0305916	133	MT Balances - Analytical	2019	5/31/2018	91,802		10	11	1.1	100,982	0.74	90.00%	67,254	29%	19,504	133
P0305916	134	Agilent 1100 HPLC (2)	2019	6/1/2015	12,135		10	11	1.1	13,348	0.74	90.00%	8,890	29%	2,578	134
P0305916	135	2 UPLCs	2019	1/1/2018	82,921		10	11	1.1	91,213	0.74	90.00%	60,748	29%	17,617	135
P0305916	136	Waters Alliance HPLC System w/ Acquisiti	2019	6/1/2015	9,381		10	11	1.1	10,319	0.74	90.00%	6,872	29%	1,993	136
P0305916	137	Demonstration ReactiR IC10 module, detec	2019	6/1/2015	40,303		10	11	1.1	44,333	0.74	90.00%	29,526	29%	8,563	137
P0305916	138	Two Chemglass 100L reactors	2019	10/31/2017	77,870		10	11	1.1	85,657	0.74	90.00%	57,048	29%	16,544	138
P0305916	139	Huber 620w chiller with fluid, and fitti	2019	6/1/2015	40,211		10	11	1.1	44,232	0.74	90.00%	29,459	29%	8,543	139
P0305916	140	1200 Series HPLC	2019	6/1/2015	6,455		10	11	1.1	7,100	0.74	90.00%	4,729	29%	1,371	140
P0305916	141	Agilent 8453 UV/Vis Single Beam 1024 Ele	2019	6/1/2015	3,959		10	11	1.1	4,355	0.74	90.00%	2,900	29%	841	141
P0305916	142	Karl Fisher Titrators	2019	3/31/2016	58,314		10	11	1.1	64,145	0.74	90.00%	42,721	29%	12,389	142
P0305916	143	10 gallon Hastelloy pressure reactor wit	2019	6/1/2015	34,185		10	11	1.1	37,604	0.74	90.00%	25,044	29%	7,263	143
P0305916	144	Genesis SQ Super Freeze Dryer	2019	6/1/2015	26,041		10	11	1.1	28,645	0.74	90.00%	19,078	29%	5,533	144
P0305916	145	Glassware & Misc. small Equip from Chemg	2019	6/1/2015	53,370		10	11	1.1	58,707	0.74	90.00%	39,099	29%	11,339	145
P0305916	146	Yokogawa Temp. Monitoring sys	2019	10/31/2017	61,606		10	11	1.1	67,767	0.74	90.00%	45,133	29%	13,089	146
P0305916	147	Auto-Lab with high pressure controls, up	2019	6/1/2015	6,885		10	11	1.1	7,574	0.74	90.00%	5,044	29%	1,463	147
P0305916	148	Agilent 4100 MP-AES with Desktop PC	2019	6/1/2015	20,311		10	11	1.1	22,342	0.74	90.00%	14,880	29%	4,315	148
P0305916	149	Demonstration EasyMax 102 Basic System	2019	6/1/2015	45,088		10	11	1.1	49,597	0.74	90.00%	33,032	29%	9,579	149
P0305916	150	Hidden IGA sorp moisture sorption analyzer	2019	6/1/2015	5,164		10	11	1.1	5,680	0.74	90.00%	3,783	29%	1,097	150
P0305916	151	Alliance HPLC system	2019	6/1/2015	4,045		10	11	1.1	4,450	0.74	90.00%	2,964	29%	860	151
P0305916	152	Used Weight Sorter	2019	3/31/2018	24,867		10	11	1.1	27,354	0.74	90.00%	18,218	29%	5,283	152
P0305916	153	GC Headspace Autosampler	2019	7/31/2016	48,318		10	11	1.1	53,150	0.74	90.00%	35,398	29%	10,265	153
P0305916	154	Yokogawa Temp. Monitoring sys	2019	10/31/2017	50,432		10	11	1.1	55,475	0.74	90.00%	36,946	29%	10,714	154
P0305916	155	Agilent Model 8453 UV/Vis, Multicell Tran	2019	6/1/2015	4,820		10	11	1.1	5,302	0.74	90.00%	3,531	29%	1,024	155
P0305916	156	Phi Tec	2019	6/1/2015	44,536		10	11	1.1	48,990	0.74	90.00%	32,627	29%	9,462	156
P0305916	157	NMR Unity 400	2019	6/1/2015	44,444		10	11	1.1	48,888	0.74	90.00%	32,559	29%	9,442	157

Account #	Acc Detail ID	Asset Description	Yr Acq	Original Acq Year	Orig Cost	Asset#	Life	Index	RCN Factor	RCN	% Good	Level Factor	Actual Value	Rate	Assd Value	Acc Detail ID
P0305916	158	NMR	2019	6/1/2015	44,444		10 11	1.1	48,888	1.1	90.00%	90.00%	32,559	29%	9,442	158
P0305916	159	High shear wet granulator, 1L and 4L gla	2019	6/1/2015	26,593		10 11	1.1	29,252	1.1	90.00%	90.00%	19,482	29%	5,650	159
P0305916	160	Waters Alliance HPLC System including 17	2019	6/1/2015	5,594		10 11	1.1	6,153	1.1	90.00%	90.00%	4,098	29%	1,188	160
P0305916	161	Alliance HPLC	2019	6/1/2015	4,389		10 11	1.1	4,828	1.1	90.00%	90.00%	3,215	29%	932	161
P0305916	162	Misc Asset - Longmont	2019	5/31/2018	48,612		10 11	1.1	53,473	1.1	90.00%	90.00%	35,613	29%	10,328	162
P0305916	163	10 Gal Glass Lined Steel Reactor	2019	6/1/2015	33,052		10 11	1.1	36,357	1.1	90.00%	90.00%	24,214	29%	7,022	163
P0305916	164	New Buchi Impeller	2019	7/31/2018	10,003		10 11	1.1	11,003	1.1	90.00%	90.00%	7,328	29%	2,125	164
P0305916	165	Raymond Pallet Truck	2019	2019	4,300		10 11	1.1	4,730	1.1	90.00%	90.00%	3,150	29%	914	165
P0305916	166	Bosch Light Box	2019	2019	4,394		10 11	1.1	4,833	1.1	90.00%	90.00%	3,219	29%	934	166
P0305916	167	DP coating Mixer	2019	2019	2,057		10 11	1.1	2,263	1.1	90.00%	90.00%	1,507	29%	437	167
P0305916	168	Profiller 3700	2019	1/31/2018	9,161		10 11	1.1	10,077	1.1	90.00%	90.00%	6,711	29%	1,946	168
P0305916	169	Demonstration EasyMax 102 Star	2019	6/1/2015	31,562		10 11	1.1	34,718	1.1	90.00%	90.00%	23,122	29%	6,705	169
P0305916	170	Alliance System	2019	6/1/2015	20,796		10 11	1.1	22,876	1.1	90.00%	90.00%	15,235	29%	4,418	170
P0305916	171	EM60-100 HC Pressure Reactor Set (2 oft	2019	6/1/2015	35,507		10 11	1.1	39,058	1.1	90.00%	90.00%	26,013	29%	7,544	171
P0305916	172	1200 Series HPLC	2019	6/1/2015	4,045		10 11	1.1	4,450	1.1	90.00%	90.00%	2,964	29%	860	172
P0305916	173	1100 Quaternary Pump w/degasser, 1100 Au	2019	6/1/2015	20,244		10 11	1.1	22,268	1.1	90.00%	90.00%	14,830	29%	4,301	173
P0305916	174	Acquity QDa Detector	2019	6/1/2015	37,083		10 11	1.1	40,791	1.1	90.00%	90.00%	27,167	29%	7,878	174
P0305916	175	Acquity QDa Detector	2019	6/30/2018	44,218		10 11	1.1	48,640	1.1	90.00%	90.00%	32,394	29%	7,878	175
P0305916	176	MT Balances - DS Mfg.	2019	6/1/2015	35,978		10 11	1.1	39,576	1.1	90.00%	90.00%	26,358	29%	7,644	176
P0305916	177	Gas Uptake Set, LMPress60, Universal Con	2019	6/1/2015	17,299		10 11	1.1	19,029	1.1	90.00%	90.00%	12,673	29%	3,675	177
P0305916	178	Alliance System	2019	6/1/2015	6,025		10 11	1.1	6,628	1.1	90.00%	90.00%	4,414	29%	1,280	178
P0305916	180	LC/MS System	2019	6/1/2015	34,414		10 11	1.1	37,855	1.1	90.00%	90.00%	25,211	29%	7,311	180
P0305916	181	Alliance System	2019	6/1/2015	17,575		10 11	1.1	19,332	1.1	90.00%	90.00%	12,875	29%	3,734	181
P0305916	182	DSC - before transaction closed	2019	3/31/2016	34,711		10 11	1.1	38,182	1.1	90.00%	90.00%	25,429	29%	7,374	182
P0305916	183	Gas Chromatograph	2019	6/1/2015	4,303		10 11	1.1	4,733	1.1	90.00%	90.00%	3,152	29%	914	183
P0305916	184	100 L jacketed reactor, accessories	2019	6/1/2015	20,209		10 11	1.1	22,230	1.1	90.00%	90.00%	14,805	29%	4,293	184
P0305916	185	Agilent GC Headspace	2019	5/24/2017	28,069		10 11	1.1	30,876	1.1	90.00%	90.00%	20,563	29%	5,963	185
P0305916	186	handheld NIR instrument, training, softw	2019	6/1/2015	21,716		10 11	1.1	23,888	1.1	90.00%	90.00%	15,909	29%	4,614	186
P0305916	187	Bench Top Micro Roller compactor	2019	6/1/2015	18,679		10 11	1.1	20,547	1.1	90.00%	90.00%	13,684	29%	3,968	187
P0305916	188	Glass Wash System	2019	6/1/2015	29,629		10 11	1.1	32,592	1.1	90.00%	90.00%	21,706	29%	6,295	188
P0305916	189	5 Edwards Vacuum Pumps	2019	1/31/2018	33,935		10 11	1.1	37,328	1.1	90.00%	90.00%	24,860	29%	7,209	189
P0305916	190	4W-2 SP4 HPFC System Pump Module	2019	6/1/2015	14,907		10 11	1.1	16,398	1.1	90.00%	90.00%	10,921	29%	3,167	190
P0305916	191	Huber 510w Heater/chiller, fluid, piping	2019	6/1/2015	16,471		10 11	1.1	18,118	1.1	90.00%	90.00%	12,067	29%	3,499	191
P0305916	192	Vacuum Pump(30)	2019	6/1/2015	26,685		10 11	1.1	29,354	1.1	90.00%	90.00%	19,550	29%	5,670	192
P0305916	193	Basic Single Station press with applied	2019	6/1/2015	19,139		10 11	1.1	21,053	1.1	90.00%	90.00%	14,021	29%	4,066	193
P0305916	194	FA004606	2019	6/1/2015	25,949		10 11	1.1	28,544	1.1	90.00%	90.00%	19,010	29%	5,513	194
P0305916	195	Benchtop purification systems	2019	1/31/2018	29,635		10 11	1.1	32,598	1.1	90.00%	90.00%	21,710	29%	6,296	195
P0305916	196	Unistat 425 heater/chiller with tubing.	2019	6/1/2015	16,011		10 11	1.1	17,612	1.1	90.00%	90.00%	11,730	29%	3,402	196
P0305916	197	Quadro Comil - DP Mfg	2019	4/30/2018	27,858		10 11	1.1	30,644	1.1	90.00%	90.00%	20,409	29%	5,919	197
P0305916	198	Hydrogen Generator X 2	2019	1/31/2016	18,828		10 11	1.1	20,711	1.1	90.00%	90.00%	13,794	29%	4,000	198
P0305916	199	AV EQUIPMENT FOR LONGMONT	2019	6/1/2015	14,999		10 11	1.1	16,499	1.1	90.00%	90.00%	10,988	29%	3,187	199
P0305916	200	Buchi Chemreactor CR101	2019	6/1/2015	24,081		10 11	1.1	26,489	1.1	90.00%	90.00%	17,642	29%	5,116	200
P0305916	201	FT-IR	2019	1/31/2018	26,269		10 11	1.1	28,896	1.1	90.00%	90.00%	19,245	29%	5,581	201
P0305916	202	Corona CAD detector	2019	6/1/2015	14,079		10 11	1.1	15,487	1.1	90.00%	90.00%	10,314	29%	2,991	202
P0305916	203	Overdriven Comil 197 Ultra	2019	6/1/2015	11,594		10 11	1.1	12,753	1.1	90.00%	90.00%	8,493	29%	2,463	203
P0305916	204	IN/US B-Ram model 4B flow-through radio-	2019	6/1/2015	12,882		10 11	1.1	14,170	1.1	90.00%	90.00%	9,437	29%	2,737	204
P0305916	205	Freezer, -86C, Upright 24.4 cu ft, 230 v	2019	6/1/2015	12,790		10 11	1.1	14,069	1.1	90.00%	90.00%	9,370	29%	2,717	205
P0305916	206	Varian 10mm 400 MHz Probe, 5mm 400 MHz p	2019	6/1/2015	9,846		10 11	1.1	10,831	1.1	90.00%	90.00%	7,213	29%	2,092	206
P0305916	207	Jasco CD-2095 Circular Dichroism Chiral	2019	6/1/2015	13,066		10 11	1.1	14,373	1.1	90.00%	90.00%	9,572	29%	2,776	207
P0305916	208	Two Stability Chambers	2019	2/29/2016	21,474		10 11	1.1	23,621	1.1	90.00%	90.00%	15,732	29%	4,562	208
P0305916	209	Corona CAD w/accessories (100/120VAC)	2019	6/1/2015	10,490		10 11	1.1	11,539	1.1	90.00%	90.00%	7,685	29%	2,229	209

Account #	Acc Detail ID	Asset Description	Yr Acq	Original Acq Year	Orig Cost	Asset#	Life	Index	RCN Factor	RCN	% Good	Level Factor	Actual Value	Rate	Assd Value	Acc Detail ID
P0305916	210	200L Spherical Reactor	2019	6/1/2015	11,238		10 11	1.1	1.1	12,362	0.74	90.00%	8,233	29%	2,388	210
P0305916	211	Floor Stand Pressure Reactor	2019	6/1/2015	10,482		10 11	1.1	1.1	11,530	0.74	90.00%	7,679	29%	2,227	211
P0305916	212	Turbomatrix Headspace Sampler w/Cable	2019	6/1/2015	9,662		10 11	1.1	1.1	10,628	0.74	90.00%	7,078	29%	2,053	212
P0305916	213	6890 Network GC System	2019	6/1/2015	9,662		10 11	1.1	1.1	10,628	0.74	90.00%	7,078	29%	2,053	213
P0305916	214	Kit, Acquity UPLC Column Mgr - rt inlet	2019	6/1/2015	10,582		10 11	1.1	1.1	11,640	0.74	90.00%	7,752	29%	2,248	214
P0305916	215	HPLC Semi-preparative Reversed-phase Col	2019	6/1/2015	2,410		10 11	1.1	1.1	2,651	0.74	90.00%	1,766	29%	512	215
P0305916	216	1100 LC/MSD SL ESI System	2019	6/1/2015	17,759		10 11	1.1	1.1	19,535	0.74	90.00%	13,010	29%	3,773	216
P0305916	217	Agilent 1100	2019	6/1/2015	3,615		10 11	1.1	1.1	3,976	0.74	90.00%	2,648	29%	768	217
P0305916	218	Sample MGMT Ref. + FRE	2019	4/30/2017	18,796		10 11	1.1	1.1	20,676	0.74	90.00%	13,770	29%	3,993	218
P0305916	219	GSD-300 T3 Thermo-Star Mass Spectrometer	2019	6/1/2015	2,238		10 11	1.1	1.1	2,462	0.74	90.00%	1,640	29%	476	219
P0305916	220	Buchi 100L Drive replacement	2019	7/31/2018	22,810		10 11	1.1	1.1	25,091	0.74	90.00%	16,711	29%	4,846	220
P0305916	221	Overdriven Comil 197 Lab Model Impeller	2019	6/1/2015	9,662		10 11	1.1	1.1	10,628	0.74	90.00%	7,078	29%	2,053	221
P0305916	222	DL39X Karl Fischer Coulometric Titration	2019	6/1/2015	9,662		10 11	1.1	1.1	10,628	0.74	90.00%	7,078	29%	2,053	222
P0305916	223	Kirby Capsule counter	2019	12/31/2016	16,754		10 11	1.1	1.1	18,429	0.74	90.00%	12,274	29%	3,559	223
P0305916	224	Stromboli for coulometric KF LabX, vali	2019	6/1/2015	9,938		10 11	1.1	1.1	10,932	0.74	90.00%	7,281	29%	2,111	224
P0305916	225	Temperature & Humidity Stability Reach-I	2019	6/1/2015	13,158		10 11	1.1	1.1	14,474	0.74	90.00%	9,640	29%	2,796	225
P0305916	226	Alliance HT 2795	2019	6/1/2015	10,398		10 11	1.1	1.1	11,438	0.74	90.00%	7,618	29%	2,209	226
P0305916	227	Used Bin Blender	2019	1/1/2018	17,388		10 11	1.1	1.1	19,127	0.74	90.00%	12,739	29%	3,694	227
P0305916	228	MSD/DS w/ Autosampler	2019	6/1/2015	14,815		10 11	1.1	1.1	16,296	0.74	90.00%	10,853	29%	3,147	228
P0305916	229	Alliance HT 2795	2019	6/1/2015	8,926		10 11	1.1	1.1	9,819	0.74	90.00%	6,539	29%	1,896	229
P0305916	230	Alliance HT 2795	2019	6/1/2015	8,926		10 11	1.1	1.1	9,819	0.74	90.00%	6,539	29%	1,896	230
P0305916	231	Alliance HT 2795	2019	6/1/2015	8,926		10 11	1.1	1.1	9,819	0.74	90.00%	6,539	29%	1,896	231
P0305916	232	2 Agilent Disso units	2019	2/28/2018	15,331		10 11	1.1	1.1	16,864	0.74	90.00%	11,231	29%	3,257	232
P0305916	233	ASG Batch Concentrator	2019	4/30/2018	15,144		10 11	1.1	1.1	16,658	0.74	90.00%	11,094	29%	3,217	233
P0305916	234	Vacuum oven station, 9 cft	2019	6/1/2015	6,809		10 11	1.1	1.1	7,490	0.74	90.00%	4,988	29%	1,447	234
P0305916	235	PRE CRTL STABILITY CHMBR, NATLN417532	2019	6/1/2015	7,361		10 11	1.1	1.1	8,097	0.74	90.00%	5,393	29%	1,564	235
P0305916	236	PRE CRTL STABILITY CHMBR, NATLN417532 (2	2019	6/1/2015	7,361		10 11	1.1	1.1	8,097	0.74	90.00%	5,393	29%	1,564	236
P0305916	237	M432 Conductivity Detector (warranty re	2019	6/1/2015	9,570		10 11	1.1	1.1	10,527	0.74	90.00%	7,011	29%	2,033	237
P0305916	238	Ultra-Pure POU Water System	2019	1/31/2018	13,836		10 11	1.1	1.1	15,220	0.74	90.00%	10,137	29%	2,940	238
P0305916	239	RiggTek DissoPrep X-8 Dissolution Media	2019	6/1/2015	10,858		10 11	1.1	1.1	11,944	0.74	90.00%	7,955	29%	2,307	239
P0305916	240	Radley Tornado System	2019	6/1/2015	6,073		10 11	1.1	1.1	6,680	0.74	90.00%	4,449	29%	1,290	240
P0305916	241	Grind Station PM 100 120V W/1, grind jar	2019	6/1/2015	8,373		10 11	1.1	1.1	9,210	0.74	90.00%	6,134	29%	1,779	241
P0305916	242	Chiralpak IB SFC, 21 x 250mm, 5m	2019	6/1/2015	7,269		10 11	1.1	1.1	7,996	0.74	90.00%	5,325	29%	1,544	242
P0305916	243	FA004621	2019	6/1/2015	11,502		10 11	1.1	1.1	12,652	0.74	90.00%	8,426	29%	2,444	243
P0305916	244	FA004608	2019	6/1/2015	11,502		10 11	1.1	1.1	12,652	0.74	90.00%	8,426	29%	2,444	244
P0305916	245	Used Mendel MFB-Micro Fluid Bed Dryer	2019	6/1/2015	8,834		10 11	1.1	1.1	9,717	0.74	90.00%	6,472	29%	1,877	245
P0305916	246	Thermal Equipment (TGA/DSC and IST 16)	2019	3/31/2016	11,385		10 11	1.1	1.1	12,524	0.74	90.00%	8,341	29%	2,419	246
P0305916	247	Chiralpak AD-H SFC Semi-prep column 21mm	2019	6/1/2015	6,349		10 11	1.1	1.1	6,984	0.74	90.00%	4,651	29%	1,349	247
P0305916	248	FLASH+ personalized purification system	2019	6/1/2015	6,257		10 11	1.1	1.1	6,883	0.74	90.00%	4,584	29%	1,329	248
P0305916	249	CABINET/BIOSAFE B2 FIFT UV 115 LABCONCO	2019	6/1/2015	7,085		10 11	1.1	1.1	7,794	0.74	90.00%	5,191	29%	1,505	249
P0305916	250	Glove Box Temp & Hum Control	2019	6/1/2015	843		10 11	1.1	1.1	927	0.74	90.00%	617	29%	179	250
P0305916	251	Yamato 7.6cFt Oven w/2 Shelves, Planar B	2019	6/1/2015	8,282		10 11	1.1	1.1	9,110	0.74	90.00%	6,067	29%	1,759	251
P0305916	252	60H-MD hydrogen generator	2019	6/1/2015	2,152		10 11	1.1	1.1	2,367	0.74	90.00%	1,576	29%	457	252
P0305916	253	Agilent 0.5 MM cassettes	2019	2019	6,305		10 11	1.1	1.1	6,936	0.74	90.00%	4,619	29%	1,340	253
P0305916	254	Underdriven Comil U3	2019	6/1/2015	6,441		10 11	1.1	1.1	7,085	0.74	90.00%	4,719	29%	1,369	254
P0305916	255	Bosch Encapsulator - install	2019	2019	3,671		10 11	1.1	1.1	4,038	0.74	90.00%	2,689	29%	780	255
P0305916	256	Chart recorders for API suites	2019	2019	10,622		10 11	1.1	1.1	11,684	0.74	90.00%	7,782	29%	2,257	256
P0305916	257	New Compressor	2019	5/31/2016	9,627		10 11	1.1	1.1	10,590	0.74	90.00%	7,053	29%	2,045	257
P0305916	258	VWR Refrigerator Explos Proof	2019	6/1/2015	8,834		10 11	1.1	1.1	9,717	0.74	90.00%	6,472	29%	1,877	258
P0305916	259	Chiralcel OJ-RH, 21 x 250mm, 5 mic	2019	6/1/2015	5,153		10 11	1.1	1.1	5,668	0.74	90.00%	3,775	29%	1,095	259
P0305916	260	Balance XSR32001LDR	2019	2019	2,117		10 11	1.1	1.1	2,329	0.74	90.00%	1,551	29%	450	260
P0305916	261	Chiralpak AS-H 20mm x 250mm, 5 mic	2019	6/1/2015	4,969		10 11	1.1	1.1	5,466	0.74	90.00%	3,640	29%	1,056	261

Account #	Acc Detail ID	Asset Description	Yr Acq	Original Acq Year	Orig Cost	Asset#	Life	Index	RCN Factor	RCN	% Good	Level Factor	Actual Value	Rate	Assd Value	Acc Detail ID
P0305916	262	Chiralcel OJ-H 20 mm x 250 mm x 5 mic	2019	6/1/2015	5,337		10 11		1.1	5,871	0.74	90.00%	3,910	29%	1,134	262
P0305916	263	Powerware 9355 UPS for XRD 10kVA 3 phase	2019	6/1/2015	247		10 11		1.1	272	0.74	90.00%	181	29%	52	263
P0305916	264	Chiralcel OD-H, 20x250mm column	2019	6/1/2015	3,957		10 11		1.1	4,353	0.74	90.00%	2,899	29%	841	264
P0305916	265	Chiralcel OJ-H,20x250mm column	2019	6/1/2015	3,957		10 11		1.1	4,353	0.74	90.00%	2,899	29%	841	265
P0305916	266	H2O purification instrument	2019	6/1/2015	5,981		10 11		1.1	6,579	0.74	90.00%	4,382	29%	1,271	266
P0305916	267	Aqualab Series 4	2019	7/1/2015	8,189		10 11		1.1	9,008	0.74	90.00%	5,999	29%	1,740	267
P0305916	268	Capsule Counter, scanner, software	2019	6/1/2015	3,773		10 11		1.1	4,150	0.74	90.00%	2,764	29%	802	268
P0305916	269	PT100 Unit, DR100 feeder, dividing head,	2019	6/1/2015	5,889		10 11		1.1	6,478	0.74	90.00%	4,314	29%	1,251	269
P0305916	270	Advanced Coulometric Titrator, Printer	2019	6/1/2015	4,693		10 11		1.1	5,162	0.74	90.00%	3,438	29%	997	270
P0305916	271	ASC-6 Automatic 6 Position Sample Change	2019	6/1/2015	4,141		10 11		1.1	4,555	0.74	90.00%	3,034	29%	880	271
P0305916	272	AccuPyc II 1340 10cc sample capacity, Ac	2019	6/1/2015	4,969		10 11		1.1	5,466	0.74	90.00%	3,640	29%	1,056	272
P0305916	273	High Performance Moisture Analyzer, data	2019	6/1/2015	1,291		10 11		1.1	1,420	0.74	90.00%	946	29%	274	273
P0305916	274	XDS10-C DRY VACUUM PUMP 115V [BOC EDWAR	2019	6/1/2015	4,509		10 11		1.1	4,960	0.74	90.00%	3,303	29%	958	274
P0305916	275	Raymond Pallet Truck	2019	2019	1,415		10 11		1.1	1,556	0.74	90.00%	1,036	29%	300	275
P0305916	276	2 Rotovaps for process chem	2019	2019	19,443		10 11		1.1	21,387	0.74	90.00%	14,244	29%	4,131	276
P0305916	277	3 Pfaudler Mechanical Seals	2019	2019	68,783		10 11		1.1	75,661	0.74	90.00%	50,390	29%	14,613	277
P0305916	278	KF for Process Chem	2019	2019	5,753		10 11		1.1	6,328	0.74	90.00%	4,214	29%	1,222	278
P0305916	279	dual 1L-jacketed bench top reactorquote	2019	6/1/2015	4,344		10 11		1.1	4,778	0.74	90.00%	3,182	29%	923	279
P0305916	280	DS Mfg Scrubber System	2019	2/28/2018	8,040		10 11		1.1	8,844	0.74	90.00%	5,890	29%	1,708	280
P0305916	281	Prof Balance, XPR205DR, Mettler Toledo Pr	2019	6/1/2015	3,221		10 11		1.1	3,543	0.74	90.00%	2,360	29%	684	281
P0305916	282	Turbula Shaker-Mixer, model TZF, 60 Hz	2019	6/1/2015	3,497		10 11		1.1	3,847	0.74	90.00%	2,562	29%	743	282
P0305916	283	FRZ ULTIMI -40C 115V Uprt	2019	6/1/2015	3,221		10 11		1.1	3,543	0.74	90.00%	2,360	29%	684	283
P0305916	284	Teflon Microwave Vessels	2019	8/31/2017	7,258		10 11		1.1	7,984	0.74	90.00%	5,317	29%	1,542	284
P0305916	285	XBridge Prep shield columns (4), cartridge	2019	6/1/2015	4,049		10 11		1.1	4,454	0.74	90.00%	2,966	29%	860	285
P0305916	286	Baizers CP130 Cold Head w/adsorber coolp	2019	6/1/2015	3,313		10 11		1.1	3,644	0.74	90.00%	2,427	29%	704	286
P0305916	287	Dosing Unit SP 50 Set	2019	6/1/2015	5,429		10 11		1.1	5,972	0.74	90.00%	3,977	29%	1,153	287
P0305916	288	EGA furnace, part#953046.901Q series TGA	2019	6/1/2015	3,681		10 11		1.1	4,049	0.74	90.00%	2,697	29%	782	288
P0305916	289	HPLC Autosampler	2019	6/1/2015	826		10 11		1.1	909	0.74	90.00%	605	29%	175	289
P0305916	290	FA004591	2019	6/1/2015	6,073		10 11		1.1	6,680	0.74	90.00%	4,449	29%	1,290	290
P0305916	291	PROF BALANCE, XP205 [METTLER-TOLEDO]	2019	6/1/2015	3,773		10 11		1.1	4,150	0.74	90.00%	2,764	29%	802	291
P0305916	292	Liquid Handler w/ Pump & Dual Solvent Pu	2019	6/1/2015	5,889		10 11		1.1	6,478	0.74	90.00%	4,314	29%	1,251	292
P0305916	293	Two CAD Detectors - Longmont	2019	5/31/2018	6,731		10 11		1.1	7,404	0.74	90.00%	4,931	29%	1,430	293
P0305916	294	FA004597	2019	6/1/2015	5,797		10 11		1.1	6,377	0.74	90.00%	4,247	29%	1,232	294
P0305916	295	20H-MD hydrogen generator	2019	6/1/2015	1,205		10 11		1.1	1,326	0.74	90.00%	883	29%	256	295
P0305916	296	Qualification Micronizer	2019	6/1/2015	2,945		10 11		1.1	3,240	0.74	90.00%	2,158	29%	626	296
P0305916	297	Prof Balance XP205DR and printer	2019	6/1/2015	2,669		10 11		1.1	2,936	0.74	90.00%	1,955	29%	567	297
P0305916	298	APCI source for the ZQ MS	2019	6/1/2015	4,049		10 11		1.1	4,454	0.74	90.00%	2,966	29%	860	298
P0305916	299	100L Flask (2)	2019	6/1/2015	2,576		10 11		1.1	2,834	0.74	90.00%	1,887	29%	547	299
P0305916	300	Pathless Disintegration System	2019	6/1/2015	2,852		10 11		1.1	3,137	0.74	90.00%	2,089	29%	606	300
P0305916	301	Reese System Upgrade/Implem	2019	4/30/2016	5,646		10 11		1.1	6,211	0.74	90.00%	4,137	29%	1,200	301
P0305916	302	PK Blendmaster Yoke Model Lab Blender, 1	2019	6/1/2015	3,313		10 11		1.1	3,644	0.74	90.00%	2,427	29%	704	302
P0305916	303	AquaStar AQC34 Coulomet Titrtr	2019	6/1/2015	2,484		10 11		1.1	2,732	0.74	90.00%	1,820	29%	528	303
P0305916	304	New Muffle Furnace for QC	2019	1/31/2018	6,076		10 11		1.1	6,684	0.74	90.00%	4,452	29%	1,291	304
P0305916	305	96 to 384 well indexer for Quadra model	2019	6/1/2015	2,484		10 11		1.1	2,732	0.74	90.00%	1,820	29%	528	305
P0305916	306	LX505 Projector	2019	6/1/2015	3,681		10 11		1.1	4,049	0.74	90.00%	2,697	29%	782	306
P0305916	307	Prostar 210 Solvent Delivery Module, int	2019	6/1/2015	2,945		10 11		1.1	3,240	0.74	90.00%	2,158	29%	626	307
P0305916	308	Mac Sanitary product collector, Microniz	2019	6/1/2015	2,576		10 11		1.1	2,834	0.74	90.00%	1,887	29%	547	308
P0305916	309	Two-way Splitter with Makeup Gas Access	2019	6/1/2015	3,313		10 11		1.1	3,644	0.74	90.00%	2,427	29%	704	309
P0305916	310	CIRCULATOR SIGNATURE REFER [POLYSCIENCE	2019	6/1/2015	3,037		10 11		1.1	3,341	0.74	90.00%	2,225	29%	645	310
P0305916	311	Erwaka SVM_101 tap density tester Quote	2019	6/1/2015	2,852		10 11		1.1	3,137	0.74	90.00%	2,089	29%	606	311
P0305916	312	ROTAVAPOR R-210, C SJ [BUCHI CORP/23022C	2019	6/1/2015	2,761		10 11		1.1	3,037	0.74	90.00%	2,023	29%	587	312
P0305916	313	ROTAVAPOR R-210, M22C VACUUM PUMP [BUCHI	2019	6/1/2015	2,761		10 11		1.1	3,037	0.74	90.00%	2,023	29%	587	313

Account #	Acc Detail ID	Asset Description	Yr Acq	Original Acq Year	Orig Cost	Asset#	Life	Index	RCN Factor	RCN	% Good	Level Factor	Actual Value	Rate	Assd Value	Acc Detail ID
P0305916	314	Two-way Splitter with Makeup Gas Accesso	2019	6/1/2015	3,221		10 11		1.1	3,543	0.74	90.00%	2,360	29%	684	314
P0305916	315	TURRET/MOD Temperature-controlled four-p	2019	6/1/2015	2,945		10 11		1.1	3,240	0.74	90.00%	2,158	29%	626	315
P0305916	316	Weish pump dryFast ultra 202701 (2)	2019	6/1/2015	2,945		10 11		1.1	3,240	0.74	90.00%	2,158	29%	626	316
P0305916	317	Balance, Std, Level 32100GX0.1G and pri	2019	6/1/2015	2,208		10 11		1.1	2,429	0.74	90.00%	1,618	29%	469	317
P0305916	318	Danfoss Compressor (backup)	2019	6/1/2015	2,392		10 11		1.1	2,631	0.74	90.00%	1,752	29%	508	318
P0305916	319	Chiralcel OD-H 10mm x 250mm x 5Å	2019	6/1/2015	2,576		10 11		1.1	2,834	0.74	90.00%	1,887	29%	547	319
P0305916	320	PUMP SCROLL 195L FREETZONE	2019	2/28/2018	5,048		10 11		1.1	5,553	0.74	90.00%	3,698	29%	1,072	320
P0305916	321	Stability Chamber Monitoring Equipment	2019	6/1/2015	3,589		10 11		1.1	3,948	0.74	90.00%	2,629	29%	762	321
P0305916	322	100 L reactor, 3 side-arms, marked outsi	2019	6/1/2015	3,211		10 11		1.1	3,532	0.74	90.00%	2,352	29%	682	322
P0305916	323	100 L reactor, 3 side-arms, marked outsi	2019	6/1/2015	3,211		10 11		1.1	3,532	0.74	90.00%	2,352	29%	682	323
P0305916	324	9 DFM, Hi Vapor Eval Pump, 110V, 60HZ, Mod	2019	6/1/2015	2,024		10 11		1.1	2,226	0.74	90.00%	1,483	29%	430	324
P0305916	325	FA004676	2019	6/1/2015	4,141		10 11		1.1	4,555	0.74	90.00%	3,034	29%	880	325
P0305916	326	1200 Series 6 Position Selection Valve -	2019	6/1/2015	2,484		10 11		1.1	2,732	0.74	90.00%	1,820	29%	528	326
P0305916	327	Chiralpak JA 10x250mm, 5mic Column	2019	6/1/2015	2,116		10 11		1.1	2,328	0.74	90.00%	1,550	29%	450	327
P0305916	328	XDS10 DRY VACUUM PUMP 115V 1P [BOC EDWA	2019	6/1/2015	3,037		10 11		1.1	3,341	0.74	90.00%	2,225	29%	645	328
P0305916	329	XDS10 DRY VACUUM PUMP 115V 1P [BOC EDWA	2019	6/1/2015	3,037		10 11		1.1	3,341	0.74	90.00%	2,225	29%	645	329
P0305916	330	Four (4) V6 auto-refill syringe pumps in	2019	6/1/2015	2,852		10 11		1.1	3,137	0.74	90.00%	2,089	29%	606	330
P0305916	331	Four (4) V6 auto-refill syringe pumps in	2019	6/1/2015	2,852		10 11		1.1	3,137	0.74	90.00%	2,089	29%	606	331
P0305916	332	UHP-35ZAW zero air MK1I 3.5 L/MIN 110V	2019	6/1/2015	2,576		10 11		1.1	2,834	0.74	90.00%	1,887	29%	547	332
P0305916	333	6100/32100G X 0.1/IG [METTLER-TOLEDO,]	2019	6/1/2015	2,208		10 11		1.1	2,429	0.74	90.00%	1,618	29%	469	333
P0305916	334	E2M30 two stage vacuum pump	2019	6/1/2015	2,208		10 11		1.1	2,429	0.74	90.00%	1,618	29%	469	334
P0305916	335	10L thru 20L Auto-Center Support, contro	2019	6/1/2015	611		10 11		1.1	672	0.74	90.00%	448	29%	130	335
P0305916	336	Chiralcel 4.6x150mm (3) OD-H, AS-H, AD-H	2019	6/1/2015	2,392		10 11		1.1	2,631	0.74	90.00%	1,752	29%	508	336
P0305916	337	PUMP MD1C C/US, VACUUBRAND CVC2 VACUUM C	2019	6/1/2015	2,208		10 11		1.1	2,429	0.74	90.00%	1,618	29%	469	337
P0305916	338	Chiralcel 4.6x150mm (3) OI-H, IB, IC	2019	6/1/2015	2,392		10 11		1.1	2,631	0.74	90.00%	1,752	29%	508	338
P0305916	339	FA004511	2019	6/1/2015	3,773		10 11		1.1	4,150	0.74	90.00%	2,764	29%	802	339
P0305916	340	TBH 100 Calibration Kit, hardness tester	2019	6/1/2015	2,208		10 11		1.1	2,429	0.74	90.00%	1,618	29%	469	340
P0305916	341	Eppendorf 5702R Refrig Centrifuge Pkg	2019	6/1/2015	3,129		10 11		1.1	3,442	0.74	90.00%	2,292	29%	665	341
P0305916	342	XDS10 DRY VACUUM PUMP 115V 1P [BOC EDW	2019	6/1/2015	2,300		10 11		1.1	2,530	0.74	90.00%	1,685	29%	489	342
P0305916	343	Liquid Resistant Vacuum Pump	2019	6/1/2015	1,748		10 11		1.1	1,923	0.74	90.00%	1,281	29%	371	343
P0305916	344	Solvent System	2019	6/1/2015	1,748		10 11		1.1	1,923	0.74	90.00%	1,281	29%	371	344
P0305916	345	METTLER MOISTURE 61GX1MG PRINT [METTLER-	2019	6/1/2015	2,116		10 11		1.1	2,328	0.74	90.00%	1,550	29%	450	345
P0305916	346	Finnigan Spectra System SCM1000 (2)	2019	6/1/2015	1,840		10 11		1.1	2,024	0.74	90.00%	1,348	29%	391	346
P0305916	347	LWDMPFL 100X: Long Working Distance M	2019	6/1/2015	1,840		10 11		1.1	2,024	0.74	90.00%	1,348	29%	391	347
P0305916	348	FA004513	2019	6/1/2015	3,497		10 11		1.1	3,847	0.74	90.00%	2,562	29%	743	348
P0305916	349	44x10/100/1000 Mbps PoE, 1000Base-SX SF	2019	6/1/2015	2,576		10 11		1.1	2,834	0.74	90.00%	1,887	29%	547	349
P0305916	350	FA004607	2019	6/1/2015	3,405		10 11		1.1	3,746	0.74	90.00%	2,495	29%	724	350
P0305916	351	BALANCE Mettler Toledo XS105DU	2019	6/1/2015	2,945		10 11		1.1	3,240	0.74	90.00%	2,158	29%	626	351
P0305916	352	Agilent Model 7683 ALS - Refurbished Quo	2019	6/1/2015	1,983		10 11		1.1	2,181	0.74	90.00%	1,453	29%	421	352
P0305916	353	Flat Head for 150L Reactor (2), 72L Flask	2019	1/31/2018	3,833		10 11		1.1	4,216	0.74	90.00%	2,808	29%	814	353
P0305916	354	Vessel Lid Upgrade	2019	6/1/2015	1,748		10 11		1.1	1,923	0.74	90.00%	1,281	29%	371	354
P0305916	355	Data-Trace Multi-Pack III tracers (6)	2019	6/1/2015	3,221		10 11		1.1	3,543	0.74	90.00%	2,360	29%	684	355
P0305916	356	FA004661	2019	6/1/2015	2,945		10 11		1.1	3,240	0.74	90.00%	2,158	29%	626	356
P0305916	357	15L Stainless Steel Refrig/Heating Circu	2019	6/1/2015	2,945		10 11		1.1	3,240	0.74	90.00%	2,158	29%	626	357
P0305916	358	Balance 120G/41G x 0.1mg/0.01mg XS105DU	2019	6/1/2015	2,300		10 11		1.1	2,530	0.74	90.00%	1,685	29%	489	358
P0305916	359	Balance 120G/41G x 0.1mg/0.01mg XS105DU	2019	6/1/2015	2,300		10 11		1.1	2,530	0.74	90.00%	1,685	29%	489	359
P0305916	360	20 Liter Jacketed Reaction	2019	6/1/2015	2,116		10 11		1.1	2,328	0.74	90.00%	1,550	29%	450	360
P0305916	361	TBH 100 Tablet Hardness Tester	2019	6/1/2015	1,564		10 11		1.1	1,720	0.74	90.00%	1,146	29%	332	361
P0305916	362	FWS648G-POE	2019	6/1/2015	2,208		10 11		1.1	2,429	0.74	90.00%	1,618	29%	469	362
P0305916	363	2996 Conversion Kit	2019	6/1/2015	1,748		10 11		1.1	1,923	0.74	90.00%	1,281	29%	371	363
P0305916	364	Model 270 Temperature and Backup Control	2019	6/1/2015	482		10 11		1.1	530	0.74	90.00%	353	29%	102	364
P0305916	365	Scotts ice machine head for ice bin	2019	6/1/2015	2,116		10 11		1.1	2,328	0.74	90.00%	1,550	29%	450	365

Account #	Acc Detail ID	Asset Description	Yr Acq	Original Acq Year	Orig Cost	Asset#	Life	Index	RCN Factor	RCN	% Good	Level Factor	Actual Value	Rate	Assd Value	Acc Detail ID
P0305916	366	120 VAC Power Supply & Small Coil	2019	6/1/2015	482		10	11	1.1	530	0.74	90.00%	353	29%	102	366
P0305916	367	pump 34 lpm,6tor115v&840.3ftp (2)	2019	6/1/2015	1,656		10	11	1.1	1,822	0.74	90.00%	1,213	29%	352	367
P0305916	368	Scotsman Prodigy Flaker	2019	6/1/2015	2,669		10	11	1.1	2,936	0.74	90.00%	1,955	29%	567	368
P0305916	369	Unguator 2100 electro mortar & pestle	2019	6/1/2015	1,656		10	11	1.1	1,822	0.74	90.00%	1,213	29%	352	369
P0305916	370	ITZERO PRESS & DIES KIT	2019	6/1/2015	2,484		10	11	1.1	2,732	0.74	90.00%	1,820	29%	528	370
P0305916	371	4 Litre Stainless Bowl for 4M8-G	2019	6/1/2015	1,840		10	11	1.1	2,024	0.74	90.00%	1,348	29%	391	371
P0305916	372	ETFE coated stir shaft	2019	6/1/2015	1,932		10	11	1.1	2,125	0.74	90.00%	1,415	29%	410	372
P0305916	373	Vankel Single Drum Friability Tester	2019	6/1/2015	1,656		10	11	1.1	1,822	0.74	90.00%	1,213	29%	352	373
P0305916	374	mdx 5 scroll pump	2019	6/1/2015	1,656		10	11	1.1	1,822	0.74	90.00%	1,213	29%	352	374
P0305916	375	FA004677	2019	6/1/2015	2,761		10	11	1.1	3,037	0.74	90.00%	2,023	29%	587	375
P0305916	376	Q1000 Auto MSCS w/MFC	2019	6/1/2015	920		10	11	1.1	1,012	0.74	90.00%	674	29%	195	376
P0305916	377	FA004573	2019	6/1/2015	2,761		10	11	1.1	3,037	0.74	90.00%	2,023	29%	587	377
P0305916	378	xdx 5 dry vacuum pump 115v 1pha72401906	2019	6/1/2015	1,564		10	11	1.1	1,720	0.74	90.00%	1,146	29%	332	378
P0305916	379	FA004525	2019	6/1/2015	2,669		10	11	1.1	2,936	0.74	90.00%	1,955	29%	567	379
P0305916	380	SS Flash Heating/Cooling Pot	2019	6/1/2015	1,380		10	11	1.1	1,518	0.74	90.00%	1,011	29%	293	380
P0305916	381	replace computer on Xcelodose. Capsugel	2019	6/1/2015	111		10	11	1.1	122	0.74	90.00%	81	29%	23	381
P0305916	382	YMC CN (cyano) column 120A S5u 20x250	2019	6/1/2015	1,380		10	11	1.1	1,518	0.74	90.00%	1,011	29%	293	382
P0305916	383	Mettler XS204DR	2019	6/1/2015	2,024		10	11	1.1	2,226	0.74	90.00%	1,483	29%	430	383
P0305916	384	Mettler 220G/81G X 1MG/0.1MG XS204DR	2019	6/1/2015	1,840		10	11	1.1	2,024	0.74	90.00%	1,348	29%	391	384
P0305916	385	install 2 ea Auto Dialer 8 Channel alarm	2019	6/1/2015	1,564		10	11	1.1	1,720	0.74	90.00%	1,146	29%	332	385
P0305916	386	TX150L Waterbath Controller 110/120V	2019	6/1/2015	2,300		10	11	1.1	2,530	0.74	90.00%	1,685	29%	489	386
P0305916	387	Chiralcel OD-RH, AD-RH	2019	6/1/2015	1,472		10	11	1.1	1,619	0.74	90.00%	1,078	29%	313	387
P0305916	388	Chiralpak AS-RH 4.6 x 150 Analytical Rev	2019	6/1/2015	404		10	11	1.1	444	0.74	90.00%	296	29%	86	388
P0305916	389	Chiralpak AS-RH 4.6 x 150 Analytical Rev	2019	6/1/2015	404		10	11	1.1	444	0.74	90.00%	296	29%	86	389
P0305916	390	Analytical Sieve shaker/with sieves	2019	6/1/2015	258		10	11	1.1	284	0.74	90.00%	189	29%	55	390
P0305916	391	Labline flammable storage refrigerator	2019	6/1/2015	1,380		10	11	1.1	1,518	0.74	90.00%	1,011	29%	293	391
P0305916	392	Schleuniger Hardness Tester, Model 6D	2019	6/1/2015	1,656		10	11	1.1	1,822	0.74	90.00%	1,213	29%	352	392
P0305916	393	Refrigerator Explos 21.CF	2019	6/1/2015	1,104		10	11	1.1	1,214	0.74	90.00%	809	29%	235	393
P0305916	394	Eppendorf 5810R centrifuge	2019	6/1/2015	491		10	11	1.1	540	0.74	90.00%	360	29%	104	394
P0305916	395	Flake Ice Machine	2019	6/1/2015	1,840		10	11	1.1	2,024	0.74	90.00%	1,348	29%	391	395
P0305916	396	6 column switcher for HPLC	2019	6/1/2015	310		10	11	1.1	341	0.74	90.00%	227	29%	66	396
P0305916	397	VWR REFRIGERATOR EXPLOS 21.0CF [THERMO	2019	6/1/2015	1,380		10	11	1.1	1,518	0.74	90.00%	1,011	29%	293	397
P0305916	398	Quiet CoverMS for MS40 Pump	2019	6/1/2015	2,208		10	11	1.1	2,429	0.74	90.00%	1,618	29%	469	398
P0305916	399	Fastron WS648G, 1000Base-SX SFP optic	2019	6/1/2015	1,656		10	11	1.1	1,822	0.74	90.00%	1,213	29%	352	399
P0305916	400	Flash Heating & Cooling Pot	2019	6/1/2015	1,288		10	11	1.1	1,417	0.74	90.00%	944	29%	274	400
P0305916	401	Circulator Heat/Refrig 13L	2019	6/1/2015	1,840		10	11	1.1	2,024	0.74	90.00%	1,348	29%	391	401
P0305916	402	Toploader Balance, 4100G	2019	6/1/2015	1,196		10	11	1.1	1,316	0.74	90.00%	876	29%	254	402
P0305916	403	PCB, System control	2019	6/1/2015	293		10	11	1.1	322	0.74	90.00%	214	29%	62	403
P0305916	404	Rack for 50L Flask	2019	6/1/2015	1,196		10	11	1.1	1,316	0.74	90.00%	876	29%	254	404
P0305916	405	Ret Controlling-VISC Package	2019	6/1/2015	1,196		10	11	1.1	1,316	0.74	90.00%	876	29%	254	405
P0305916	406	4L solvent tank, canister, tubing, o-rin	2019	6/1/2015	1,288		10	11	1.1	1,417	0.74	90.00%	944	29%	274	406
P0305916	407	freezer upright 20.9 cu.ft.	2019	6/1/2015	1,380		10	11	1.1	1,518	0.74	90.00%	1,011	29%	293	407
P0305916	408	Vacume System Welch 2027	2019	6/1/2015	1,748		10	11	1.1	1,923	0.74	90.00%	1,281	29%	371	408
P0305916	409	J-Kem Gemini-T-S Dual Temperature Contro	2019	6/1/2015	284		10	11	1.1	312	0.74	90.00%	208	29%	60	409
P0305916	410	FRZ INV SYS,UPRT, 20.2CF,3	2019	6/1/2015	1,288		10	11	1.1	1,417	0.74	90.00%	944	29%	274	410
P0305916	411	Scotsman Prodigy Flake Ice Maker	2019	6/1/2015	1,840		10	11	1.1	2,024	0.74	90.00%	1,348	29%	391	411
P0305916	412	Refrigerator, FMS	2019	6/1/2015	1,104		10	11	1.1	1,214	0.74	90.00%	809	29%	235	412
P0305916	413	Ice Machine, Modular Flaker Stainless St	2019	6/1/2015	1,104		10	11	1.1	1,214	0.74	90.00%	809	29%	235	413
P0305916	414	Ice machine for 2600, water filter	2019	6/1/2015	1,196		10	11	1.1	1,316	0.74	90.00%	876	29%	254	414
P0305916	415	G3119B Pump Quiet Cover II LCMS ROU	2019	6/1/2015	1,840		10	11	1.1	2,024	0.74	90.00%	1,348	29%	391	415
P0305916	416	5L jacketed reaction vessel	2019	6/1/2015	1,196		10	11	1.1	1,316	0.74	90.00%	876	29%	254	416
P0305916	417	Gemini Temperature Controller, Thermocou	2019	6/1/2015	1,196		10	11	1.1	1,316	0.74	90.00%	876	29%	254	417

Account #	Acc Detail ID	Asset Description	Yr Acq	Original Acq Year	Orig Cost	Asset#	Life	Index	RCN Factor	RCN	% Good	Level Factor	Actual Value	Rate	Assd Value	Acc Detail ID
P0305916	418	Explosion Proof Freezer	2019	6/1/2015	1,748		10 11		1.1	1,923	0.74	90.00%	1,281		371	418
P0305916	419	vwr refrigerator Flam 21 cu ft.	2019	6/1/2015	1,196		10 11		1.1	1,316	0.74	90.00%	876		254	419
P0305916	420	Pump Quiet Cover II F LCM'S ROU	2019	6/1/2015	1,840		10 11		1.1	2,024	0.74	90.00%	1,348		391	420
P0305916	421	E-Z Press 2-ton manual	2019	6/1/2015	920		10 11		1.1	1,012	0.74	90.00%	674		195	421
P0305916	422	Fastiron W5648G	2019	6/1/2015	1,472		10 11		1.1	1,619	0.74	90.00%	1,078		313	422
P0305916	423	PUMP,OIL FR,DLAB20-8,-7CFM [BOC EDWARD	2019	6/1/2015	1,472		10 11		1.1	1,619	0.74	90.00%	1,078		313	423
P0305916	424	4 Position valve, model C5, with standar	2019	6/1/2015	1,196		10 11		1.1	1,316	0.74	90.00%	876		254	424
P0305916	425	Toploader Balance X54001S and Mtplatinum	2019	6/1/2015	1,288		10 11		1.1	1,417	0.74	90.00%	944		274	425
P0305916	426	tablet tooling - upper & lower punches fo	2019	6/1/2015	1,196		10 11		1.1	1,316	0.74	90.00%	876		254	426
P0305916	427	Balance, Stand, Level, 32110GX1G	2019	6/1/2015	893		10 11		1.1	982	0.74	90.00%	654		190	427
P0305916	428	Vacuum System Welch	2019	6/1/2015	1,012		10 11		1.1	1,113	0.74	90.00%	741		215	428
P0305916	429	VWR Refrigerator Flam 21 CU FT	2019	6/1/2015	1,012		10 11		1.1	1,113	0.74	90.00%	741		215	429
P0305916	430	Carbon Dioxide Pressure Regulator Module	2019	6/1/2015	1,104		10 11		1.1	1,214	0.74	90.00%	809		235	430
P0305916	431	Tooling for 400mg 543 tablet Drawing no.	2019	6/1/2015	1,288		10 11		1.1	1,417	0.74	90.00%	944		274	431
P0305916	432	162 Tablet tooling 640mg Drawing no. P-2	2019	6/1/2015	1,564		10 11		1.1	1,720	0.74	90.00%	1,146		332	432
P0305916	433	PS STANDARD DIGITAL DRIVE 90-260VAC-100R	2019	6/1/2015	1,288		10 11		1.1	1,417	0.74	90.00%	944		274	433
P0305916	434	PUMP,DUAL SYRNG INFUSION,115V [KD SCI	2019	6/1/2015	1,840		10 11		1.1	2,024	0.74	90.00%	1,348		391	434
P0305916	435	FA004582	2019	6/1/2015	1,288		10 11		1.1	1,417	0.74	90.00%	944		274	435
P0305916	436	Fastiron W5648G	2019	6/1/2015	1,288		10 11		1.1	1,417	0.74	90.00%	944		274	436
P0305916	437	Fastiron W5648G	2019	6/1/2015	1,288		10 11		1.1	1,417	0.74	90.00%	944		274	437
P0305916	438	Gemini Temperature Controller, Thermocou	2019	6/1/2015	1,012		10 11		1.1	1,113	0.74	90.00%	741		215	438
P0305916	439	1 cylinder gas cabinet	2019	6/1/2015	1,012		10 11		1.1	1,113	0.74	90.00%	741		215	439
P0305916	440	Set of Calibration weights	2019	7/28/2015	1,748		10 11		1.1	1,923	0.74	90.00%	1,281		371	440
P0305916	441	MC5590 Mobile ComputerERR802.11 a/b/g. B	2019	6/1/2015	1,380		10 11		1.1	1,518	0.74	90.00%	1,011		293	441
P0305916	442	MC5590 Mobile ComputerERR802.11 a/b/g. B	2019	6/1/2015	1,380		10 11		1.1	1,518	0.74	90.00%	1,011		293	442
P0305916	443	MC5590 Mobile ComputerERR802.11 a/b/g. B	2019	6/1/2015	1,380		10 11		1.1	1,518	0.74	90.00%	1,011		293	443
P0305916	444	MC5590 Mobile ComputerERR802.11 a/b/g. B	2019	6/1/2015	1,380		10 11		1.1	1,518	0.74	90.00%	1,011		293	444
P0305916	445	MC5590 Mobile ComputerERR802.11 a/b/g. B	2019	6/1/2015	1,380		10 11		1.1	1,518	0.74	90.00%	1,011		293	445
P0305916	446	Xterra Prep RP18 Column 19X100MM and car	2019	6/1/2015	920		10 11		1.1	1,012	0.74	90.00%	674		195	446
P0305916	447	IC PAC Anion HPLC column, 4 X 75 (2)	2019	6/1/2015	1,012		10 11		1.1	1,113	0.74	90.00%	741		215	447
P0305916	448	FA004570	2019	6/1/2015	1,748		10 11		1.1	1,923	0.74	90.00%	1,281		371	448
P0305916	449	VWR Freezer Flam Mater Storage	2019	6/1/2015	1,564		10 11		1.1	1,720	0.74	90.00%	1,146		332	449
P0305916	450	xpert balance enclosure, adapter hood ex	2019	6/1/2015	1,104		10 11		1.1	1,214	0.74	90.00%	809		235	450
P0305916	451	Replacement batteries for the UPS for X-	2019	6/1/2015	1,472		10 11		1.1	1,619	0.74	90.00%	1,078		313	451
P0305916	452	ZM400 DT-TT Printer	2019	1/31/2018	385		10 11		1.1	424	0.74	90.00%	282		82	452
P0305916	453	3700 ProFiller	2019	6/1/2015	1,963		10 11		1.1	2,159	0.74	90.00%	1,438		417	453
P0305916	454	Tablet tooling for 403 80mg tablet weigh	2019	6/1/2015	1,104		10 11		1.1	1,214	0.74	90.00%	809		235	454
P0305916	455	Tablet tooling for 403 160mg tablet weigh	2019	6/1/2015	1,104		10 11		1.1	1,214	0.74	90.00%	809		235	455
P0305916	456	DOUBLE VALVE OXYGEN BOMB, connection, pa	2019	6/1/2015	920		10 11		1.1	1,012	0.74	90.00%	674		195	456
P0305916	457	punches (4) for P-24298-A 400 mg	2019	6/1/2015	1,012		10 11		1.1	1,113	0.74	90.00%	741		215	457
P0305916	458	Vacuum Pump PTFE DRY WELCH	2019	1/31/2018	1,870		10 11		1.1	2,057	0.74	90.00%	1,370		397	458
P0305916	459	Digital Vacuum Regulator (2)	2019	6/1/2015	764		10 11		1.1	840	0.74	90.00%	559		162	459
P0305916	460	Tooling for 403 200mg tablets per drawin	2019	6/1/2015	1,104		10 11		1.1	1,214	0.74	90.00%	809		235	460
P0305916	461	VWR Refrigerator Gen Pump	2019	6/1/2015	1,472		10 11		1.1	1,619	0.74	90.00%	1,078		313	461
P0305916	462	Alloy C276, Hatelloy impeller, 3-blade,	2019	6/1/2015	911		10 11		1.1	1,002	0.74	90.00%	667		193	462
P0305916	463	VWR OVEN GRAVITY LARGE 1370GM [SHELDON	2019	6/1/2015	1,012		10 11		1.1	1,113	0.74	90.00%	741		215	463
P0305916	464	ProFill Model 00 Capsule Filling System	2019	6/1/2015	727		10 11		1.1	800	0.74	90.00%	533		155	464
P0305916	465	stir bearing, insert, lower joint adapte	2019	6/1/2015	1,012		10 11		1.1	1,113	0.74	90.00%	741		215	465
P0305916	466	Floflex Test ApparatusQuote# QT-282/1	2019	6/1/2015	883		10 11		1.1	971	0.74	90.00%	647		188	466
P0305916	467	1200 Column Switching Upgrade Kit	2019	6/1/2015	1,104		10 11		1.1	1,214	0.74	90.00%	809		235	467
P0305916	468	1200 Column Switching Upgrade Kit	2019	6/1/2015	1,104		10 11		1.1	1,214	0.74	90.00%	809		235	468
P0305916	469	refrigerator, flammable storage 14 cu ft.	2019	6/1/2015	1,196		10 11		1.1	1,316	0.74	90.00%	876		254	469

Account #	Acc Detail ID	Asset Description	Yr Acq	Original Acq Year	Orig Cost	Asset#	Life	Index	RCN Factor	RCN	% Good	Level Factor	Actual Value	Rate	Assd Value	Acc Detail ID
P0305916	470	FA004572	2019	6/1/2015	1,472		10	11	1.1	1,619	0.74	90.00%	1,078	29%	313	470
P0305916	471	Refrigerator, 21 CU Ft	2019	6/1/2015	690		10	11	1.1	759	0.74	90.00%	505	29%	146	471
P0305916	472	150 L Biotage Flash column	2019	6/1/2015	837		10	11	1.1	921	0.74	90.00%	613	29%	178	472
P0305916	473	Stirrer, RET Control-Visc Magnetic, IKAM	2019	6/1/2015	189		10	11	1.1	208	0.74	90.00%	139	29%	40	473
P0305916	474	Stirrer, RET Control-Visc Magnetic, IKAM	2019	6/1/2015	189		10	11	1.1	208	0.74	90.00%	139	29%	40	474
P0305916	475	MISC-EQUIP PD 5.106 pump package, tubing	2019	6/1/2015	893		10	11	1.1	982	0.74	90.00%	654	29%	190	475
P0305916	476	HPLC analytical column, Chiralpak IA (4.	2019	6/1/2015	232		10	11	1.1	255	0.74	90.00%	170	29%	49	476
P0305916	477	316L Filter Housing	2019	1/1/2018	1,683		10	11	1.1	1,851	0.74	90.00%	1,233	29%	358	477
P0305916	478	Chiralpak AS-H 250mm x 4.6 mm; 5um parti	2019	6/1/2015	819		10	11	1.1	901	0.74	90.00%	600	29%	174	478
P0305916	479	AS-H Chiral column 4.6 x 250	2019	6/1/2015	883		10	11	1.1	971	0.74	90.00%	647	29%	188	479
P0305916	480	Chiracel OD-H Chiral Column, 4.6 x 250 m	2019	6/1/2015	883		10	11	1.1	971	0.74	90.00%	647	29%	188	480
P0305916	481	Chiracel OD-H Chiral Column, 4.6 x 250 m	2019	6/1/2015	819		10	11	1.1	901	0.74	90.00%	600	29%	174	481
P0305916	482	Chiralpak OB-H 250mm x 4.6 mm; 5um parti	2019	6/1/2015	819		10	11	1.1	901	0.74	90.00%	600	29%	174	482
P0305916	483	Pump, PTFE Diaph 34LPM, 6TOR.115v	2019	6/1/2015	736		10	11	1.1	810	0.74	90.00%	539	29%	156	483
P0305916	484	Crownpak CR(+), 4x150mm, 5 mic column	2019	6/1/2015	727		10	11	1.1	800	0.74	90.00%	533	29%	155	484
P0305916	485	34-lpm diaphragm pump 6 tor. 115v	2019	6/1/2015	810		10	11	1.1	891	0.74	90.00%	593	29%	172	485
P0305916	486	pump.ptfe diaph 34Lpm 6tor 115v	2019	6/1/2015	810		10	11	1.1	891	0.74	90.00%	593	29%	172	486
P0305916	487	100ML/MIN Liquid Dosing Pump	2019	6/1/2015	1,196		10	11	1.1	1,316	0.74	90.00%	876	29%	254	487
P0305916	488	IKA RO15.100-240V Stir Plate	2019	6/1/2015	1,288		10	11	1.1	1,417	0.74	90.00%	944	29%	274	488
P0305916	489	tempstr digital overhead, kwik klamp, s	2019	6/1/2015	856		10	11	1.1	942	0.74	90.00%	627	29%	182	489
P0305916	490	FA004588	2019	6/1/2015	1,380		10	11	1.1	1,518	0.74	90.00%	1,011	29%	293	490
P0305916	491	FA004589	2019	6/1/2015	1,380		10	11	1.1	1,518	0.74	90.00%	1,011	29%	293	491
P0305916	492	Chiralcel AS-H HPLC column 4.6 x 250cm,	2019	6/1/2015	224		10	11	1.1	246	0.74	90.00%	164	29%	48	492
P0305916	493	FA004638	2019	6/1/2015	1,380		10	11	1.1	1,518	0.74	90.00%	1,011	29%	293	493
P0305916	494	cylinder heater	2019	6/1/2015	911		10	11	1.1	1,002	0.74	90.00%	667	29%	193	494
P0305916	495	Chiralpak IC column, 0.46 cm ID x 15 cm	2019	6/1/2015	837		10	11	1.1	921	0.74	90.00%	613	29%	178	495
P0305916	496	A01655957 Ricoh Aficio SP C411DN color l	2019	6/1/2015	773		10	11	1.1	850	0.74	90.00%	566	29%	164	496
P0305916	497	0.009	2019	6/1/2015	902		10	11	1.1	992	0.74	90.00%	661	29%	192	497
P0305916	498	Chirosil RCA+ 150 x 4.6 mm column	2019	6/1/2015	828		10	11	1.1	911	0.74	90.00%	607	29%	176	498
P0305916	499	Variable Frequency Controller, V1000 Yas	2019	6/1/2015	1,104		10	11	1.1	1,214	0.74	90.00%	809	29%	235	499
P0305916	500	Chiralcel OJ-RH 4.6 mm x 150 mm x 5 Åh	2019	6/1/2015	745		10	11	1.1	820	0.74	90.00%	546	29%	158	500
P0305916	501	Chiralcel OJ-RH 4.6 mm x 150 mm x 5 Åh	2019	6/1/2015	745		10	11	1.1	820	0.74	90.00%	546	29%	158	501
P0305916	502	Chiralpak IB 4.6mm x 150mm, 5 mic	2019	6/1/2015	745		10	11	1.1	820	0.74	90.00%	546	29%	158	502
P0305916	503	72L Alum Hous Mantle	2019	6/1/2015	1,196		10	11	1.1	1,316	0.74	90.00%	876	29%	254	503
P0305916	504	GEST 7531.DN color printer	2019	6/1/2015	75		10	11	1.1	82	0.74	90.00%	55	29%	16	504
P0305916	505	chiralpak IC 4.6mm*150mm 5um	2019	6/1/2015	782		10	11	1.1	860	0.74	90.00%	573	29%	166	505
P0305916	506	Chiracel AS-RH Chiral Column, 4.6 x 250	2019	6/1/2015	773		10	11	1.1	850	0.74	90.00%	566	29%	164	506
P0305916	507	Chiralpak AD-H 4.6mm x 150 mm	2019	6/1/2015	773		10	11	1.1	850	0.74	90.00%	566	29%	164	507
P0305916	508	Temperature controller type T	2019	6/1/2015	893		10	11	1.1	982	0.74	90.00%	654	29%	190	508
P0305916	509	Temperature controller type T	2019	6/1/2015	893		10	11	1.1	982	0.74	90.00%	654	29%	190	509
P0305916	510	Apollo dual timer digital temperature co	2019	6/1/2015	708		10	11	1.1	779	0.74	90.00%	519	29%	151	510
P0305916	511	Pump, Oil Fr, DJA810-8, 35CFM	2019	6/1/2015	626		10	11	1.1	689	0.74	90.00%	459	29%	133	511
P0305916	512	YMC PVA-SiL Column 120A S5 10X250	2019	6/1/2015	561		10	11	1.1	617	0.74	90.00%	411	29%	119	512
P0305916	513	GENERATOR FINE 35X195mm G-35NA-195	2019	6/1/2015	241		10	11	1.1	265	0.74	90.00%	176	29%	51	513
P0305916	514	Oil Pump	2019	6/1/2015	561		10	11	1.1	617	0.74	90.00%	411	29%	119	514
P0305916	515	500mL Bencitop Reactor Kit	2019	6/1/2015	727		10	11	1.1	800	0.74	90.00%	533	29%	155	515
P0305916	516	Anti-Static Device	2019	6/1/2015	1,104		10	11	1.1	1,214	0.74	90.00%	809	29%	235	516
P0305916	517	Q Pump Drive Module 6 RPM 115 vac 60HZ,	2019	6/1/2015	920		10	11	1.1	1,012	0.74	90.00%	674	29%	195	517
P0305916	518	300mL Bencitop Reactor Kit	2019	6/1/2015	718		10	11	1.1	790	0.74	90.00%	526	29%	153	518
P0305916	519	Fire Alarm - Annunciator for 2620 & 2600	2019	6/1/2015	681		10	11	1.1	749	0.74	90.00%	499	29%	145	519
P0305916	520	0.009	2019	6/1/2015	755		10	11	1.1	830	0.74	90.00%	553	29%	160	520
P0305916	521	Bath Fluid, Unistat, Huber, DW-Therm, -9	2019	6/1/2015	810		10	11	1.1	891	0.74	90.00%	593	29%	172	521

Account #	Acc Detail ID	Asset Description	Yr Acq	Original Acq Year	Orig Cost	Asset#	Life	Index	RCN Factor	RCN	% Good	Level Factor	Actual Value	Rate	Assd Value	Acc Detail ID
P0305916	522	Bath Fluid, Unistat, Huber, DW-Therm, -9	2019	6/1/2015	810		10	11	1.1	891	0.74	90.00%	593	29%	172	522
P0305916	523	Bath Fluid, Unistat, Huber, DW-Therm, -9	2019	6/1/2015	810		10	11	1.1	891	0.74	90.00%	593	29%	172	523
P0305916	524	Bath Fluid, Unistat, Huber, DW-Therm, -9	2019	6/1/2015	810		10	11	1.1	891	0.74	90.00%	593	29%	172	524
P0305916	525	Bath Fluid, Unistat, Huber, DW-Therm, -9	2019	6/1/2015	810		10	11	1.1	891	0.74	90.00%	593	29%	172	525
P0305916	526	Antistatic Device w/o Warning Light	2019	6/1/2015	1,012		10	11	1.1	1,113	0.74	90.00%	741	29%	215	526
P0305916	527	BSR US Pump Unit	2019	6/1/2015	524		10	11	1.1	576	0.74	90.00%	384	29%	111	527
P0305916	528	J-Kem Gemini-T-S Dual Temperature Contro	2019	6/1/2015	172		10	11	1.1	189	0.74	90.00%	126	29%	37	528
P0305916	529	J-Kem Gemini-T-S Dual Temperature Contro	2019	6/1/2015	172		10	11	1.1	189	0.74	90.00%	126	29%	37	529
P0305916	530	BUCHNER FUNNEL, TABLE TOP, PE, 70-U POR.&	2019	6/1/2015	635		10	11	1.1	698	0.74	90.00%	465	29%	135	530
P0305916	531	BUCHNER FUNNEL, TABLE TOP, PE, 70-U POR.	2019	6/1/2015	635		10	11	1.1	698	0.74	90.00%	465	29%	135	531
P0305916	532	STIR BEARING 19MM, flex shaft, lower joi	2019	6/1/2015	635		10	11	1.1	698	0.74	90.00%	465	29%	135	532
P0305916	533	Temperature Controller	2019	6/1/2015	571		10	11	1.1	628	0.74	90.00%	418	29%	121	533
P0305916	534	J-Kem Gemini-T-S Dual Temperature Contro	2019	6/1/2015	172		10	11	1.1	189	0.74	90.00%	126	29%	37	534
P0305916	535	Multi channel gradient valve, quaternary	2019	6/1/2015	672		10	11	1.1	739	0.74	90.00%	492	29%	143	535
P0305916	536	Stirrer motor, Euro Pwr CT-VIS	2019	6/1/2015	561		10	11	1.1	617	0.74	90.00%	411	29%	119	536
P0305916	537	Balance, Electronic Toploading, Mettler	2019	6/1/2015	617		10	11	1.1	679	0.74	90.00%	452	29%	131	537
P0305916	538	Reactor stand assembly	2019	6/1/2015	680		10	11	1.1	748	0.74	90.00%	498	29%	144	538
P0305916	539	24 TABLE TOP BUCHNER FUNNEL, FIXED PLATE	2019	6/1/2015	607		10	11	1.1	668	0.74	90.00%	445	29%	129	539
P0305916	540	Temperature controller type T	2019	6/1/2015	819		10	11	1.1	901	0.74	90.00%	600	29%	174	540
P0305916	541	Temperature controller type T	2019	6/1/2015	819		10	11	1.1	901	0.74	90.00%	600	29%	174	541
P0305916	543	MPHII 1 in Rigid Taper Tip Logger (-20 t	2019	6/1/2015	690		10	11	1.1	759	0.74	90.00%	505	29%	146	543
P0305916	544	MPHII 1 in Rigid Taper Tip Logger (-20 t	2019	6/1/2015	690		10	11	1.1	759	0.74	90.00%	505	29%	146	544
P0305916	545	MPHII 1 in Rigid Taper Tip Logger (-20 t	2019	6/1/2015	690		10	11	1.1	759	0.74	90.00%	505	29%	146	545
P0305916	546	MPHII 1 in Rigid Taper Tip Logger (-20 t	2019	6/1/2015	690		10	11	1.1	759	0.74	90.00%	505	29%	146	546
P0305916	547	rebuild diluter module for 215 fraction	2019	6/1/2015	589		10	11	1.1	648	0.74	90.00%	432	29%	125	547
P0305916	548	J-Kem T-S Dual Temperature Controller	2019	6/1/2015	524		10	11	1.1	576	0.74	90.00%	384	29%	111	548
P0305916	549	Oven Gravity ED115-UL, 115V	2019	6/1/2015	524		10	11	1.1	576	0.74	90.00%	384	29%	111	549
P0305916	550	YMC DIOL Column 20x50 120A	2019	6/1/2015	506		10	11	1.1	557	0.74	90.00%	371	29%	108	550
P0305916	551	STIR MTR, EUROSTAR PWR BAS 115V, talon r	2019	6/1/2015	653		10	11	1.1	718	0.74	90.00%	478	29%	139	551
P0305916	552	stir bearing and lower joint adapter	2019	6/1/2015	561		10	11	1.1	617	0.74	90.00%	411	29%	119	552
P0305916	553	Ret Control-Visc C, 115	2019	6/1/2015	95		10	11	1.1	104	0.74	90.00%	69	29%	20	553
P0305916	555	VACUUM LAB WITH ULPA FILTER [NILFIK-A	2019	6/1/2015	571		10	11	1.1	628	0.74	90.00%	418	29%	121	555
P0305916	556	COULOMETRIC CELL, W/O DIAPHRAGM [METTLE	2019	6/1/2015	571		10	11	1.1	628	0.74	90.00%	418	29%	121	556
P0305916	557	Waters IC-PAK Anion HR column, 4.6 x 75	2019	6/1/2015	571		10	11	1.1	628	0.74	90.00%	418	29%	121	557
P0305916	558	FA004579	2019	6/1/2015	902		10	11	1.1	992	0.74	90.00%	661	29%	192	558
P0305916	559	ULTRASONIC CLEANER, 20.8L, TIMER [BRANSON	2019	6/1/2015	506		10	11	1.1	557	0.74	90.00%	371	29%	108	559
P0305916	560	Digital Vacuum Regulator	2019	6/1/2015	460		10	11	1.1	506	0.74	90.00%	337	29%	98	560
P0305916	561	Chiraldex G-TA GC column. 30m by 0.25mm	2019	6/1/2015	552		10	11	1.1	607	0.74	90.00%	404	29%	117	561
P0305916	562	ASTEC CHIRALDEX G-DM GC COL 30M 0.25MM &	2019	6/1/2015	451		10	11	1.1	557	0.74	90.00%	371	29%	108	562
P0305916	563	Anti-Static Device	2019	6/1/2015	552		10	11	1.1	607	0.74	90.00%	404	29%	117	563
P0305916	564	FA004580	2019	6/1/2015	856		10	11	1.1	942	0.74	90.00%	627	29%	182	564
P0305916	565	Chiralcel OD-H SFC, 4.6 x 100mm, 5mic	2019	6/1/2015	497		10	11	1.1	547	0.74	90.00%	364	29%	106	565
P0305916	566	Compress Flash Module	2019	6/1/2015	396		10	11	1.1	436	0.74	90.00%	290	29%	84	566
P0305916	567	Vacuum Lab w/ULPA Filter	2019	6/1/2015	718		10	11	1.1	790	0.74	90.00%	526	29%	153	567
P0305916	568	HEL-7401 Solenoid Valve MV160-250	2019	6/1/2015	810		10	11	1.1	891	0.74	90.00%	593	29%	172	568
P0305916	569	HEL-7401 Solenoid Valve MV160-250	2019	6/1/2015	810		10	11	1.1	891	0.74	90.00%	593	29%	172	569
P0305916	570	HEL-7401 Solenoid Valve MV160-250	2019	6/1/2015	810		10	11	1.1	891	0.74	90.00%	593	29%	172	570
P0305916	571	FA004571	2019	6/1/2015	837		10	11	1.1	921	0.74	90.00%	613	29%	178	571
P0305916	572	VERA 115V W/REMOTE [BARNANT / 72-317-	2019	6/1/2015	488		10	11	1.1	537	0.74	90.00%	358	29%	104	572
P0305916	573	BSR - pump unit	2019	6/1/2015	524		10	11	1.1	576	0.74	90.00%	384	29%	111	573
P0305916	574	10 Liter Expansion Tank for 510W	2019	6/1/2015	708		10	11	1.1	779	0.74	90.00%	519	29%	151	574
P0305916	575	Michel-Miller Starter Kit	2019	6/1/2015	386		10	11	1.1	425	0.74	90.00%	283	29%	82	575

Account #	Acc Detail ID	Asset Description	Yr Acq	Original Acq Year	Orig Cost	Asset#	Life	Index	RCN Factor	RCN	% Good	Level Factor	Actual Value	Rate	Assd Value	Acc Detail ID
P0305916	576	Model 210 Digital Temperature Controller	2019	6/1/2015	469		10 11	1.1	516	0.74	90.00%	344	29%	100	576	
P0305916	577	PHI360 PH/METER PACK,BENCHTOP [BECKMAN	2019	6/1/2015	469		10 11	1.1	516	0.74	90.00%	344	29%	100	577	
P0305916	578	Mantle TM-120 50000	2019	6/1/2015	377		10 11	1.1	415	0.74	90.00%	276	29%	80	578	
P0305916	579	Impeller: 1609 serial number is U3-0	2019	6/1/2015	534		10 11	1.1	587	0.74	90.00%	391	29%	113	579	
P0305916	580	FA004643	2019	6/1/2015	782		10 11	1.1	860	0.74	90.00%	573	29%	166	580	
P0305916	581	XD-RIE-VTE3 Vacuum Pump	2019	6/1/2015	663		10 11	1.1	729	0.74	90.00%	486	29%	141	581	
P0305916	582	Homogenizer Probe	2019	6/1/2015	681		10 11	1.1	749	0.74	90.00%	499	29%	145	582	
P0305916	583	BCU Temp Chiller for NMR	2019	2019	10,190		10 11	1.1	11,209	0.74	90.00%	7,465	29%	2,165	583	
P0305916	584	Upgrade kit for GC-MS	2019	6/30/2018	5,235		10 11	1.1	5,758	0.74	90.00%	3,835	29%	1,112	584	
P0305916	585	IT Network Install	2020	2020	4,033		4 13	1	4,033	0.36	100.00%	1,452	29%	421	585	
P0305916	587	QC lab build out	2020	2020	457,371		10 15	1.13	516,829	0.83	88.00%	377,492	29%	109,473	587	
P0305916	591	Two reach-in Stability Chambers	2020	2020	4,414		10 11	1.11	4,900	0.83	90.00%	3,660	29%	1,061	591	
P0305916	592	Waters H-Class for PharmX	2020	2020	182,696		10 11	1.11	202,793	0.83	90.00%	151,486	29%	43,931	592	
P0305916	593	Seattle Genetics Equipment	2020	2020	569,565		10 11	1.11	632,217	0.83	90.00%	472,266	29%	136,957	593	
P0305916	594	Analytical balance x 1	2020	2020	6,634		10 11	1.11	7,364	0.83	90.00%	5,501	29%	1,595	594	
P0305916	602	Seattle Genetics Equipment Addition	2020	2020	8,361		10 11	1.11	9,281	0.83	90.00%	6,933	29%	2,011	602	
P0305916	598	QC lab build out addition	2020	2020	63,595		10 15	1.13	71,862	0.83	88.00%	52,488	29%	15,222	598	
P0305916	599	QC Lab Expansion	2021	2021	99,573		10 15	1	99,573	0.92	88.00%	80,614	29%	23,378	599	
P0305916	600	REES Probe Installation	2021	2021	20,088		10 15	1	20,088	0.92	88.00%	16,263	29%	4,716	600	
P0305916	601	Office & cubicle expansion	2021	2021	75,856		10 15	1	75,856	0.92	88.00%	61,413	29%	17,810	601	
P0305916	603	SeaGen Wave 2	2021	2021	145,836		10 11	1	145,836	0.92	90.00%	120,752	29%	35,018	603	
P0305916	604	PC Powder Hoods	2021	2021	24,168		10 11	1	24,168	0.92	90.00%	20,011	29%	5,803	604	
P0305916	605	Fisher Scientific Freezer	2021	2021	9,768		10 11	1	9,768	0.92	90.00%	8,088	29%	2,346	605	
P0305916	606	Microbalancer	2021	2021	28,947		10 11	1	28,947	0.92	90.00%	23,968	29%	6,951	606	
P0305916	607	Vacuum Drying Chamber	2021	2021	17,342		10 11	1	17,342	0.92	90.00%	14,359	29%	4,164	607	
P0305916	608	Microscope 2019 and 2020 carryover	2021	2021	44,142		10 11	1	44,142	0.92	90.00%	36,550	29%	10,600	608	
P0305916	609	Chemical Storage	2021	2021	8,451		10 03	1	8,451	0.92	93.00%	7,231	29%	2,097	609	
P0305916	595	3 Pfaudler Mechanical Seals	2021	2021	7,237		10 11	1	7,237	0.92	90.00%	5,992	29%	1,738	595	
P0305916	596	Biotege Isolera Automated Flash Purifica	2021	2021	25,043		10 11	1	25,043	0.92	90.00%	20,736	29%	6,013	596	
P0305916	597	Olympus microscope software	2021	2021	9,092		4 13	1	9,092	0.5	100.00%	4,546	29%	1,318	597	
P0305916	588	AHU-11 Controls Upgrade	2021	2021	3,080		10 15	1	3,080	0.92	88.00%	2,494	29%	723	588	
P0305916	589	Design QC lab build out	2021	2021	13,500		10 15	1	13,500	0.92	88.00%	10,930	29%	3,170	589	
P0305916	590	Badge Reader System	2021	2021	49,053		10 15	1	49,053	0.92	88.00%	39,713	29%	11,517	590	
P0305916	586	SEAGEN Equipment	2021	2021	219,154		10 01	1	219,154	0.92	92.00%	185,492	29%	53,793	586	
					18,780,510									3,988,634.00		
											Assessed Value	3,988,634.00	2,751,311.00			
											Original	98,702.74	68,083.94			
											2%	232,876.40	160,635.29			
											6%	53,527.47	36,922.59			
											1%	3,988.63	2,751.31			
											0%	5,608.02	3,868.34			
											0%	-	-			
											0%	394,703.25	272,261.48			
														122,441.77	Credit Request	

Subject: RE: Business personal property

You don't often get email from jwatts@bouldercounty.org. [Learn why this is important](#)

I called you but I figured this was a good way to reply as well. I made changes to current year based on the new age of the equipment. The value did drop substantially, about three million and change. That value was still pretty large from the 2021 filing so I took a closer look. The main weight of the increase appears to be assets added and leasehold improvements. In 2021 the Original value of the account was \$3,940,034. The reported original value in 2022 was \$18,780,510.

With that said there was always going to be a huge increase in the taxes. If you want I can send you the current year breakdown for your review. I would also be able to send you over an Abatement for 2022 as well. Please let me know how you would like to move forward.

Thanks,

Justin Watts
Personal Property Appraiser III
Boulder County Assessors Office
Phone: 303-441-1782

New Office Hours 7:30am-5pm, Mon-Thurs, Closed Fridays

Email: jwatts@bouldercounty.org



CONFIDENTIAL

This email is intended only for the use of the individual or entity to which it is addressed. It may contain information that is privileged, confidential and exempt from disclosure under law. If the reader of this email is not the intended recipient, employee, or agent responsible for delivering this message to the intended recipient, you are hereby notified that any distribution or replication of this information is strictly prohibited. If you receive this communication in error, please contact us immediately.

From: Moore, Amanda <Amanda.Moore@Cambrex.com>
Sent: Thursday, February 16, 2023 1:07 PM
To: Watts, Justin <jwatts@bouldercounty.org>
Cc: Arndt, Robert <robert.arndt@Cambrex.com>; Moore, Jackie <jackie.moore@Cambrex.com>
Subject: [EXTERNAL] RE: Business personal property

Hi Justin,

Per our conversation, I have added column E with the original acquisition date for each asset. We were acquired in 2019 and that is the reason for the updated dates in your file.

Can you please confirm what the next steps are to receive a revised property tax bill?

Thank you,
Amanda

Amanda Moore
Sr. Manager, Finance
Cambrex
3501 Tricenter Blvd, Suite C • Durham, NC 27713 • USA
Office: +1 919 237 4407
amanda.moore@Cambrex.com • www.Cambrex.com



From: Watts, Justin <jwatts@bouldercounty.org>
Sent: Monday, January 23, 2023 4:59 PM
To: Moore, Amanda <Amanda.Moore@Cambrex.com>
Subject: Business personal property

You don't often get email from jwatts@bouldercounty.org. [Learn why this is important](#)

Attached you will find our breakdown for the 2022 asset list. Please feel free to contact me with any other questions or concerns you may have.

Thanks,

Justin Watts
Personal Property Appraiser III
Boulder County Assessors Office
Phone: 303-441-1782

New Office Hours 7:30am-5pm, Mon-Thurs, Closed Fridays

Email: jwatts@bouldercounty.org



CONFIDENTIAL

This email is intended only for the use of the individual or entity to which it is addressed. It may contain information that is privileged, confidential and exempt from disclosure under law. If the reader of this email is not the intended recipient, employee, or agent responsible for delivering this message to the intended recipient, you are hereby notified that any distribution or replication of this information is strictly prohibited. If you receive this communication in error, please contact us immediately.

**ABATEMENT STIPULATION
TAX YEAR 2022
ACTUAL VALUE**

Account Number: P0305916

ABATEMENT STIPULATION

Page 1 of 2

CAMBREX LONGMONT

Petitioner.

vs.

BOULDER COUNTY BOARD OF COUNTY COMMISIONERS,

Respondent.

Petitioner and Respondent hereby enter into this Stipulation regarding the tax year 2022 valuation of the subject property:

1. The property subject to this Stipulation is described as follows:
2600 TRADE CENTRE AVE LONGMONT, CO 80503
2. The subject property is classified as:
RESEARCH/DEVELOPMENT
3. After a timely appeal and further review and negotiations, the parties stipulate and agree that the actual value of the subject property should be changed as follows for the above-described tax years.

ORIGINAL VALUE: \$13,753,873

NEW VALUE: \$9,487,246

Account Number: P0305916

ABATEMENT STIPULATION

Page 2 of 2

4. Petitioner agrees, as result of this Stipulation, to waive the right to file a protest or otherwise appeal the valuation of account # P0305916 for the tax year(s) covered by this petition.

5. Brief narrative as to why the reduction was made:

after a merger the assets were all marked new in 2019 but varied in age

6. Both parties agree that all future hearings scheduled or not, shall be vacated.

7. This Agreement may be excluded in any number of counterparts, each of which shall be deemed an original, and all of which shall constitute one and the same agreement.

CYNTHIA BRADDOCK
Boulder County Assessor

By: Amanda Moore March 16, 2023

By: Ross Mack March 16, 2023

CAMBREX LONGMONT
CAMBREX LONGMONT

2620 TRADE CENTER AVE

LONGMONT, CO 80503
Telephone: (919)544-8657

Ross Mack
Business Personal Property Appraisal
Supervisor
P.O. Box 471
Boulder, CO 80306-0471
Telephone: (303) 441-3530

Appraiser: JEW
 Review Date: 3/15/2023

OWNER
 CAMBREX LONGMONT

Reason:
 This business merged with another. When they reported they reported everything new in 2019. The assets varied in age.

Tax Year
 2022

Tax Year

COMMERCIAL / ALL OTHER PROPERTIES
 See Lease Account Spreadsheet (YES or NO): NO

	Tax Area	Mill Levy 93.25 = .09325	Actual Value	Assessed Value	Taxes	Actual Value	Assessed Value	Taxes
Original	680	0.098957	\$13,753,873	\$3,988,634	\$394,703.25			\$0.00
Corrected	680	0.098957	\$9,487,246	\$2,751,311	\$272,261.48			\$0.00
Abate/Refund			\$4,266,627.00	\$1,237,323	\$122,441.77		0	\$0.00

Interest Needed (YES or NO): NO
 Approved by: Ross Mack
 Date: 3/15/2023