

2003 Fixed Assets - State, Orpheum and Pantages Theatres

<u>Property #</u>	<u>General Description</u>	<u>Manufacturer</u>	<u>Other Description</u>	<u>Model #</u>	<u>Serial #</u>	<u>Cost</u>	<u>Purchase Date</u>
7262	Sound & Light	N/A	Spot Light Rectofier	N/A	2685	18,000	Pre-1995
7263	Sound & Light	N/A	Spot Light Rectofier	N/A	2901	18,000	Pre-1995
7498	Sound & Light	N/A	Expression Console	N/A	N/A	14,000	Pre-1995
7500	Sound & Light	N/A	Acclaim Console	N/A	N/A	9,000	Pre-1995
7578	Sound & Light	N/A	Piano Black Grand	N/A	N/A	25,000	Pre-1995
9076	Sound & Light	N/A	Electronic Theatre	Dimmers Inside 240	Controls Inc.	25,000	Pre-1995
9077	Sound & Light	N/A	Electronic Theatre	Dimmers Inside	Controls Inc.	25,000	Pre-1995
10357	Sound & Light	N/A	Access Master	AMA30DC	5006	5,300	Pre-1995
10748	Machinery	Gravely	12 Horse Tractor Cab	12 Horse	47371/00645332	6,420	Pre-1995
11370	Sound & Light	N/A	ETC Expression	N/A	N/A	9,000	Pre-1995
11503	Sound & Light	N/A	Doby System	CP65	N/A	19,000	Pre-1995
1000005635	Sound & Light	N/A	Spotlight	8307001	91259	7,500	Pre-1995
1000005636	Sound & Light	N/A	Spotlight	8307001	91216	7,500	Pre-1995
12471	Telephone Equip.	Merlin	Telephone & Voicemail System	Legend	93DR10759674	105,305	3/31/1996
12313	Sound & Light	Yamaha	Sound System	N/A	LL01052	415,660	3/1/1996
12325	Sound & Light	Strong	Spotlight	N/A	86521	5,596	11/1/1996
12901	Concession Equip.	N/A	Espresso Machine	464172	N/A	16,853	9/1/1999
12470	Sound & Light	Xenon	Spotlight	83070-01	109811	6,581	9/12/2001
12481	Sound & Light	AVF	Wireless Microphones	U124D/Beta 87C UB		5,902	3/28/2002
12489	Sound & Light Pantages	Electro Voice	Sound System	N/A	PAC22-H1048CW	298,049	10/4/2002
12960	Genie Lift Pantages	Genie	Personal Lift	AWP30SDC	AWP03-24435	6,001	10/31/2002
12961	Coffee Cart Pantages	ESI	Coffee Cart	3900045		6,803	11/5/2002
12962	Piano Pantages	Yamaha	U1 Upright	U1 PE	6008524	6,844	11/25/2002
12963	Machinery	Polaris	Snow Blower	AO3CD32AA		7,550	12/12/2002
13060	Telephone Equip.	3 Com NBX	Telephone and Voicemail	NBX100	524671154	57,489	5/28/2003
Total						<u>1,127,352</u>	