

Rob Turner, CFA
Hillsborough County Property Appraiser

State Certified General Appraiser RZ0002016



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February 25, 2010

DEPARTMENT OF
ENVIRONMENTAL PROTECTION

MAR 01 2010

SITING COORDINATION

Attn: Mike Halpin
Florida Department of Environmental Protection
3900 Commonwealth Blvd.
M.S. # 48
Tallahassee, FL 32399

Re: Mosaic Fertilizer

Dear Mr. Halpin,

Enclosed, please find documentation in support of a taxpayer's request that certain tangible personal property be deemed Pollution Control Equipment for property tax purposes, pursuant to Florida Statute 193.621 and F. A. C. 62-8.040.

Please provide the Hillsborough County Property Appraiser's office an opinion as to whether the tangible personal property referenced should be considered Pollution Control Equipment.

If you have any questions, please do not hesitate to contact me. I thank you in advance for your assistance in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "W. D. Shepherd".

William D. Shepherd
General Counsel
Property Appraiser's Office

shepherd@hcpa.fl.gov



February 11, 2010

Mr. William Shepherd
General Counsel
Hillsborough County Property Appraiser

Dear Will:

Enclosed you will find several ****spreadsheets**** pertaining to items we discussed at the December 9, 2009 meeting concerning Mosaic's Riverview Plant.

- ****Spreadsheet attached**** showing the \$10,525,231 new additions that were rendered on the 2008 tax return and an explanation as to why the dollars were spent – known as the project scope.
- ****Spreadsheet attached**** showing the cost comparison between the rendered 2007 vs 2008 Riverview return, folio number 005687-0500 and the year-to-year variances as applicable to additions, transfers, retirements and changes in supplies.
 - a. This spreadsheet also references the scrap income [\$74,684] comparison to the overall retirements [\$13,798,354] equaling a 0.5% (half of 1%) ratio. Mosaic has requested that pollution control equipment be assessed at 5%, which is consistent and continues to be an accepted practice in Polk County.
 - b. Realistically our position is that 5% for valuation purposes for Pollution Control Equipment is still too high, but in order to avoid litigation, which could be costly to both parties, Mosaic has worked with counties like Polk County to compromise on this number. Mosaic is seeking a similar level of compromise with Hillsborough County.
- ****Spreadsheet attached**** a revised copy of the certified pollution control equipment asset list that shows the specific cost centers where the asset is assigned that should help make reference to the air, water and waste management descriptions

Just to recap in summary the 4 areas of differences that Mosaic has concerning the 2008 Riverview tangible personal property tax return with Hillsborough County is;

1. Difference between the Mosaic rendered 2008 Riverview return, folio number 005687-0500, with a total cost of \$367,122,407 versus the Hillsborough County total cost of \$404,608,736 equaling an over-stated variance in cost of \$37,486,329.
2. Reduction of assessed value percentage on pollution control equipment from 10% to 5%. This is consistent and continues to be an accepted practice with Polk County since 2003.
3. Obsolescence factor applied based on the five-year averaging of plant production tons compared to designed plant capacity over the following areas – sulfuric acid production, phosphoric acid production, animal feed tons production and DAP production tons. ****Note – a copy of this spreadsheet with the 2008 factors was left with you on 12/9/09.**** This is consistent and continues to be an accepted practice with Polk County since 2003.
4. Assessment on supplies – MRO inventory values over a five year depreciable life instead of assessing at 100% to account for historical age and depreciated value. This is consistent and continues to be an accepted practice with Polk County since 2003.

You had called me back on 1/20/10 asking for more information that had been requested by the EPA person you sent the certified list of pollution control equipment. I contacted on 1/26/10 Dave Jellerson, AVP – Environmental who certified the list to be available for a possible phone conference. He responded back on 1/27/10 that he was available and I left a message on your phone to call back to set-up a date for a conference call, but I haven't heard back from you yet. Hopefully, the attached spreadsheet mentioned

above showing the assigned cost center will help in understanding the permitted air, water and waste management assets' descriptions. If we still need to have that discussion please let me know at your earliest convenience.

Mosaic was formed when Cargill and IMC combined back in October 23, 2004 and as a new Company have been working on new system conversions, synergy reviews, SOX compliance applications and policies. This merger between companies has taken a considerable amount of man-hours and this difference we continue to discuss on the 2008 Riverview return is one of those synergies that I applied in Hillsborough County that was accepted by Polk County back in 2003. It shows that Hillsborough County has received a benefit for tax years 2005 through 2007, but we are now at that point where all Mosaic locations are being rendered the same across all counties.

According to Rob Kelley, I understand that Answers to your Interrogatories are due back to you March 1, 2010. In view of the current information that has been provided to Hillsborough County for the 2008 Appeal, I'd like to request additional time to respond to those Interrogatories. This enables you and your staff adequate time to review the information and for us to work out any additional questions you may have. Once this is done, I would like to meet again and try to settle the concerns both parties have rather than pursuing further legal action. Please let me know what you would consider to be a reasonable extension of time.

With best regards,



Randy McQuien, Asset Manager | Phosphates - Finance

Mosaic Fertilizer, LLC | 8813 Highway 41 South | Riverview, Florida 33578-4865

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W: www.mosaicco.com

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cc: Rob Kelly
cc: Robert Berg

Plnt	Cost Ctr	Class	Asset	SNo.	Order	Asset description	Acquis.val.	Tax Yr	ODep.Start	retirement
2300	203780	3010	201092	0	600026	MCC PLC Controls Upgrade	677,366	2007	07/01/2007	(160,427)
						Replacement of and relocation of all control equipment with the DCS #1-8 evaporators.	677,366			
2300	203690	3008	201581	0	600037	Piping - APC Digester level control	97,798	2007	06/01/2007	
2300	203690	3008	201582	0	600037	Piping - APC Dorrco sulfuric acid	48,139	2007	06/01/2007	
2300	203690	3010	201583	0	600037	Phos-acid APC Automation controls	698,609	2007	06/01/2007	
						Apply synergy due to merger - control upsets that cause reduced production rates and P2O5 losses.	844,546			
2300	203630	3008	201174	0	600042	Sulfuric Acid Truck Loading Station Pipe	201,213	2007	06/01/2007	
2300	203630	3012	201177	0	600042	Sulfuric Acid Truck Loading Station Pump	32,720	2007	06/01/2007	
						Alterations to loading facility.	233,933			
2300	203865	3008	201178	0	600047	AFI Truck Unloading Station Piping	267,232	2007	06/01/2007	
						Provide an environmentally safe method for transferring acid shipments.	267,232			
2300	203850	3012	200658	0	600763	DAP 5 DRYER	442,273	2007	05/01/2007	
						Repairs	442,273			
2300	203865	3012	200661	0	600764	AFI #2 DILUTION TANK	351,801	2007	01/01/2007	(273,295)
						Repairs	351,801			
2300	203830	3008	200863	0	600884	Ammonia Bullet Steel Strapping	39,357	2007	03/01/2007	
						Provide protection against storm surges.	39,357			
2300	203865	3008	201180	0	600905	AFI DF Scrubber Upgrade - Fan	194,929	2007	06/01/2007	
2300	203865	3015	201181	0	600905	AFI DF Scrubber Upgrade - 200hp Motor	9,851	2007	06/01/2007	
2300	203865	3010	201182	0	600905	AFI DF Scrubber Upgrade - Ductwork	82,329	2007	06/01/2007	
2300	203865	3012	201585	0	600905	AFI Defluorination Scrubber Upgr - Fan	2,172	2007	06/01/2007	
						Increase DF acid production.	289,281			
2300	203760	3008	201185	0	600907	Relining East Flash Cooler	423,237	2007	08/01/2007	(84,424)
						Provide greater reliability resulting in higher overall production and lower cost.	423,237			
2300	203650	3015	201186	0	601108	#8 IPA tank - FLC 4580 replacement	1,392,059	2007	06/01/2007	
2300	203650	3015	201186	1	601108	#8 IPA tank - FLC 4580 replacement Add'l cost	12,429	2007	06/01/2007	
						Replace old tank for increased reliability and lower mtce costs.	1,404,488			
2300	203630	3012	201191	0	601120	#3 Sulfur Tank	2,162,279	2007	08/01/2007	(1,171,272)
2300	203630	3012	201191	1	601120	#3 Sulfur Tank Add'l spending	44,880	2007	08/01/2007	
						Critical repairs to restore tanks integrity.	2,207,159			
2300	203780	3012	201093	0	601125	#8 EVAPORATOR RUBBER LINER & UPGRADE	567,140	2007	07/01/2007	(134,966)
						Repairs to allow production at planned rates and maintain customer base.	567,140			
2300	203865	3015	201187	0	601126	A Defluorination Tank	498,232	2007	06/01/2007	(75,000)
						Repairs will improve tank service and lower mtce costs.	498,232			
2300	203830	3008	201188	0	601127	30% Acid supply to DP - Valves	35,715	2007	06/01/2007	
2300	203830	3012	201189	0	601127	30% Acid supply to DP - Pump	28,560	2007	06/01/2007	
2300	203830	3008	201190	0	601127	30% Acid supply to DP - Piping	568,975	2007	06/01/2007	
						Installation cost to eliminate the day storage tanks that are in need of cost repairs.	633,250			
2300	203865	3012	201193	0	601360	DE (Silica) Slurry Mixer	129,122	2007	06/01/2007	(15,000)
						Improve system flows and reduce costs/ton.	129,122			
2300	203990	3010	201194	0	601361	RWCS/Toe Drain Level Control	26,809	2007	06/01/2007	(19,859)
2300	203990	3010	201194	1	601361	RWCS/Toe Drain Level Control Add'l cost	122	2007	06/01/2007	
						Replace obsolete equipment thus reducing mtce cost and ensuring more reliable level controls.	26,932			
2300	203780	3008	201192	0	601662	Re-rubber #5 Evaporator	563,255	2007	06/01/2007	(191,878)
						Repairs to allow production at planned rates and lower mtce costs.	563,255			
2300	203650	3008	201195	0	601864	#8 Sulfur Pit Heater & cover	172,145	2007	06/01/2007	
						Maintenance and operational cost improvement project.	172,145			
2300	203990	3015	201172	0	601934	T110 Tank Fresh Water Reduction	193,808	2007	08/01/2007	(221,500)
						Improve RVW water balance and improve control systems.	193,808			
2300	203990	4006	200870	0	602021	FLIR Infrared Camera	49,446	2007	05/01/2007	
						Predictive maintenance equipment.	49,446			
2300	203640	3008	201798	0	602462	NOx Isolation blinds - #7 AP	140,000	2007	12/01/2007	
						Safety improvement project.	140,000			
2300	205850	4000	200840	0		OIS PI Server System	80,208	2007	06/01/2007	
2300	205850	4000	200841	0		Layer 3 Switch	48,817	2007	06/01/2007	
2300	205850	4000	200842	0		SAN Server FZRVEW60M	26,844	2007	06/01/2007	
2300	205850	4000	200843	0		Video Conference System	43,266	2007	06/01/2007	
2300	205850	4000	200844	0		Telecomm upgrade BTW, HP, RVW	60,934	2007	06/01/2007	

<u>Plnt</u>	<u>Cost Ctr</u>	<u>Class</u>	<u>Asset</u>	<u>SNo.</u>	<u>Order</u>	<u>Asset description</u>	<u>Acquis.val.</u>	<u>Tax Yr</u>	<u>ODep.Start</u>	<u>retirement</u>
2300	205850	4000	200845	0		Computer Hardware under 20,000	101,162	2007	06/01/2007	
2300	203990	4000	200846	0		PBX Telephone System	10,000	2007	06/01/2007	
					blank Total	Repair by replacement and upgrades	371,230			-
					Grand Total		\$ 10,525,231			\$(2,347,621)

Comparing the 2008 vs 2007 tax renditions for the Riverview plant

Filing year of return	Acquisition year	Classification	Amount	Filing year of return	Acquisition year	Amount	Year-to-Year variance	Additions	Transfer	Re-class & Retirements	Supplies	Revised Cost for the year 2008
2007	2007	Computers	\$ -	2008	2007	\$ 101,162	\$ 101,162	\$ 101,162				
2007	2005 & prior	Computers	\$ 250,000	2008	2005 & prior	\$ 250,000	-	\$ 101,162	\$ 101,162			
			\$ 250,000			\$ 351,162	\$ 101,162	\$ 101,162	\$ -	\$ -	\$ -	\$ 351,162
2007	2007	Furniture & fixtures	\$ -	2008	2007	\$ 319,514	\$ 319,514	\$ 319,514				
2007	2006	Furniture & fixtures	\$ 30,995	2008	2006	\$ 30,995	-					
2007	2005	Furniture & fixtures	\$ 46,518	2008	2005	\$ 46,518	-					
2007	2004	Furniture & fixtures	\$ 245,236	2008	2004	\$ 245,237	1					
2007	2003	Furniture & fixtures	\$ 200,232	2008	2003	\$ 200,232	-					
2007	2002	Furniture & fixtures	\$ 67,063	2008	2002	\$ 67,063	-					
2007	2001	Furniture & fixtures	\$ 112,205	2008	2001	\$ 112,205	-					
2007	2000	Furniture & fixtures	\$ 158,001	2008	2000	\$ 158,001	-					
2007	1999	Furniture & fixtures	\$ 716,056	2008	1999	\$ 716,056	-					
2007	1998	Furniture & fixtures	\$ 413,433	2008	1998	\$ 413,433	-					
2007	1997	Furniture & fixtures	\$ 305,279	2008	1997 & prior	\$ 932,751	627,472					
2007	1996	Furniture & fixtures	\$ 39,120	2008	1996		(39,120)					
2007	1995	Furniture & fixtures	\$ 100,298	2008	1995		(100,298)					
2007	1994	Furniture & fixtures	\$ 48,463	2008	1994		(48,463)					
2007	1993	Furniture & fixtures	\$ 14,863	2008	1993		(14,863)					
2007	1992	Furniture & fixtures	\$ 70,879	2008	1992		(70,879)					
2007	1991	Furniture & fixtures	\$ 87,206	2008	1991		(87,206)					
2007	1990	Furniture & fixtures	\$ 1,000	2008	1990		(1,000)					
2007	1989	Furniture & fixtures	\$ 7,598	2008	1989		(7,598)					
2007	1988	Furniture & fixtures	\$ 258,046	2008	1988		(258,046)					
			\$ 2,922,491			\$ 3,242,005	\$ 319,514	\$ 319,514	\$ -	\$ -	\$ -	\$ 3,242,003
2007	2007	Machinery & equipment	\$ -	2008	2007	\$ 9,815,274	\$ 9,815,274	\$ 9,815,274				
2007	2006	Machinery & equipment	\$ 475,247	2008	2006	\$ 5,345,525	4,870,278					
2007	2005	Machinery & equipment	\$ 10,311,177	2008	2005	\$ 13,349,519	3,038,342					
2007	2004	Machinery & equipment	\$ 32,848,686	2008	2004	\$ 32,426,813	(421,873)					
2007	2003	Machinery & equipment	\$ 31,647,846	2008	2003	\$ 30,929,926	(717,920)					
2007	2002	Machinery & equipment	\$ 15,326,766	2008	2002	\$ 14,645,001	(681,765)					
2007	2001	Machinery & equipment	\$ 20,924,609	2008	2001	\$ 19,750,206	(1,174,403)					
2007	2000	Machinery & equipment	\$ 8,559,308	2008	2000	\$ 8,267,365	(291,943)					
2007	1999	Machinery & equipment	\$ 48,426,502	2008	1999	\$ 47,463,105	(963,397)					
2007	1998	Machinery & equipment	\$ 15,363,462	2008	1998	\$ 14,081,552	(1,281,910)					
2007	1997	Machinery & equipment	\$ 6,461,141	2008	1997	\$ 6,237,758	(223,383)					
2007	1996	Machinery & equipment	\$ 3,977,517	2008	1996	\$ 3,852,394	(125,123)					
2007	1995	Machinery & equipment	\$ 7,513,597	2008	1995	\$ 5,840,923	(1,672,674)					
2007	1994	Machinery & equipment	\$ 2,052,266	2008	1994	\$ 2,021,247	(31,019)					
2007	1993	Machinery & equipment	\$ 1,936,283	2008	1993	\$ 1,802,248	(134,035)					
2007	1992	Machinery & equipment	\$ 5,605,512	2008	1992	\$ 5,460,788	(134,724)					
2007	1991	Machinery & equipment	\$ 7,316,230	2008	1991	\$ 7,270,116	(46,114)					
2007	1990	Machinery & equipment	\$ 5,774,633	2008	1990	\$ 7,306,005	1,531,372					
2007	1989	Machinery & equipment	\$ 1,154,757	2008	1989	\$ 940,117	(214,640)					
2007	1988	Machinery & equipment	\$ 13,164,065	2008	1988	\$ 12,981,059	(183,006)					
2007	1987	Machinery & equipment	\$ 6,743,698	2008	1987	\$ 6,325,891	(417,807)					
2007	1986	Machinery & equipment	\$ 230,780	2008	1986	\$ 210,921	(19,859)					
2007	1985	Machinery & equipment	\$ -	2008	1985	\$ (325,000)	(325,000)					
2007	1984	Machinery & equipment	\$ 105,255	2008	1984	\$ 105,255	-					
2007	1983	Machinery & equipment	\$ 3,154,195	2008	1983 & prior	\$ 14,947,950	11,793,755					
2007	1982	Machinery & equipment	\$ 8,347,439	2008	1982		(8,347,439)					
2007	1981 & prior	Machinery & equipment	\$ 3,131,863	2008	1981 & prior	\$ (3,131,863)	(3,131,863)					
			\$ 260,552,834			\$ 271,051,958	\$ 10,499,124	\$ 9,815,274	\$ -	\$ 683,850	\$ -	\$ 281,496,570

MOSAIC FERTILIZER, LLC
2008 POLLUTION CONTROL EQUIPMENT
RIVERVIEW, FLORIDA (0056870500)

acq-date	asset id	description	cost	Cost Center	Cost Ctr Descr
01/01/1977	60598	DUPONT ANALYZERS	50,440.00	203630	CRV SULF ACID GEN
07/15/1988	60612	42" PIPE IN DITCH TO OUTFALL 0	154,167.50	203630	CRV SULF ACID GEN
08/01/1988	60476	COGEN-WATER TREATMENT PLANT	1,129,038.73	203630	CRV SULF ACID GEN
08/01/1988	60478	COGEN-INTERPASS ABSORBING TOWE	322,897.02	203630	CRV SULF ACID GEN
08/01/1988	60480	COGEN-DEMIN EFFLUENT SYSTEM	74,000.00	203630	CRV SULF ACID GEN
04/12/1989	60853	CONCENTRATION ANALYZERS	7,926.28	203630	CRV SULF ACID GEN
07/31/1989	59974	DEAERATOR BRACING -#8 CAP	7,566.00	203630	CRV SULF ACID GEN
08/10/1989	59976	LEVEL DETECT EQUIP FOR TANKS	38,313.62	203630	CRV SULF ACID GEN
08/15/1989	59972	CONDENSATE PIPE TO HOT DEMIN S	6,891.17	203630	CRV SULF ACID GEN
12/08/1989	61197	BLOWER DISCHARGE VALVE #8 CAP	35,110.00	203630	CRV SULF ACID GEN
12/15/1990	60882	REDUNDANT 502 MONITOR #9 CAP	42,570.00	203630	CRV SULF ACID GEN
06/01/1991	60403	OVHL #9 CAP-FIRE PROT SPRINKLE	8,998.00	203630	CRV SULF ACID GEN
06/06/1991	60401	FIBER OPTICS FOR T.I. D/3 SYS	26,087.50	203630	CRV SULF ACID GEN
08/20/1991	60533	DUPONT 502 ANALYZER-#8 CAP	60,242.57	203630	CRV SULF ACID GEN
01/23/1992	60017	FIRE ALARM SYS-CONTROL ROOMS	7,280.00	203630	CRV SULF ACID GEN
06/01/1992	60656	CONDENSATE RECOVERY LINES	9,066.48	203630	CRV SULF ACID GEN
06/15/1992	60659	LUBE OIL FIRE PROT SYS	4,822.00	203630	CRV SULF ACID GEN
07/31/1992	60657	COOLING TWR BLOWDN REUSE LINES	57,398.16	203630	CRV SULF ACID GEN
08/31/1992	60668	FAN ASSEMBLY 6000 COOLINGTOWER	9,153.00	203630	CRV SULF ACID GEN
08/31/1992	60669	MIST ELIMINATOR 6K COOLING TR	6,700.00	203630	CRV SULF ACID GEN
01/31/1995	69291	#7 DAT ACID DIS/MIST RENEWAL	128,748.40	203630	CRV SULF ACID GEN
08/15/1995	67678	DISCH LINE #1 TK-SAMPLE STATN	80,746.97	203630	CRV SULF ACID GEN
10/30/1995	66589	CAP SO2 EMISSION MONITOR(3)	45,153.03	203630	CRV SULF ACID GEN
10/30/1995	69997	CONDENSATE RETURN LINE UPGRADE	35,559.35	203630	CRV SULF ACID GEN
10/31/1995	67687	DEMIN FLOWMETER-I/A SERIES	1,100.67	203630	CRV SULF ACID GEN
11/15/1995	67688	DEMIN FLOWTUBE-MAGNETIC	2,100.26	203630	CRV SULF ACID GEN
11/15/1995	67689	FUEL OIL PURIFIER	5,000.00	203630	CRV SULF ACID GEN
12/31/1995	69993	UPGRADE PH & COND ANALYZERS	10,847.63	203630	CRV SULF ACID GEN
02/28/1996	67730	#7 INSULATION IMPROVEMENT	410,098.62	203630	CRV SULF ACID GEN
04/30/1996	67737	#7 INTERPASS ABSORBING TOWER	1,284,101.47	203630	CRV SULF ACID GEN
06/01/1996	64202	#8 COOLING TOWER FAN MONITOR	8,800.00	203630	CRV SULF ACID GEN
06/18/1996	61727	MINIGAS 4X4 AIR MONITOR (3)	4,945.05	203630	CRV SULF ACID GEN
09/04/1996	62418	#9 CAP INTERPASS TANK	380,321.69	203630	CRV SULF ACID GEN
09/20/1996	62417	CAP DCS UPGRADE	257,111.36	203630	CRV SULF ACID GEN
11/01/1996	65966	#8 CAP SILENCER ON TURBIN	4,185.00	203630	CRV SULF ACID GEN
11/11/1996	61724	CONCENTRATION ANALYZER	5,309.03	203630	CRV SULF ACID GEN
02/15/1997	65132	#9 VACUUM LINE GAS RECOVERY	49,860.00	203630	CRV SULF ACID GEN
05/01/1997	67592	#6 SULFURIC STORAGE TANK INSPE	106,138.39	203630	CRV SULF ACID GEN
09/30/1997	62442	TOROIDAL CONDUCTIVITY SENSOR	2,116.42	203630	CRV SULF ACID GEN
09/30/1997	62443	TOROIDAL CONDUCTIVITY SENSOR	2,116.42	203630	CRV SULF ACID GEN
10/23/1997	68692	BUCKHORN FLOW FWCT MAKEUP VALV	12,112.40	203630	CRV SULF ACID GEN
11/04/1997	63565	#8 PREHEATER PH ANALYZER	3,909.54	203630	CRV SULF ACID GEN
11/05/1997	67767	DEMIN TRANSFER LINE PH MONITOR	11,309.90	203630	CRV SULF ACID GEN
11/19/1997	64244	#9 FINAL & IPA TOWER INTERVALS	261,791.60	203630	CRV SULF ACID GEN
12/01/1997	68698	TEMPERATURE ALARM MODULES	2,460.82	203630	CRV SULF ACID GEN
12/31/1997	66925	DRYING TOWER EXIT DUCT	66,898.78	203630	CRV SULF ACID GEN
03/03/1998	62878	#9 CAP DRY TOWER MIST ELIMIN	211,102.00	203630	CRV SULF ACID GEN
03/16/1998	69394	#9 S/A DRIFT ELIMINATORS	174,935.66	203630	CRV SULF ACID GEN
03/24/1998	64239	DEMIN CONDUTIVITY ANALYZER	7,659.39	203630	CRV SULF ACID GEN
04/08/1998	63559	ACID COOLER CATHODIC PROTECTIO	19,614.43	203630	CRV SULF ACID GEN
06/01/1998	62902	BURNER RAIN COVER	21,151.43	203630	CRV SULF ACID GEN

MOSAIC FERTILIZER, LLC
2008 POLLUTION CONTROL EQUIPMENT
RIVERVIEW, FLORIDA (0056870500)

acq-date	asset id	description	cost	Cost Center	Cost Ctr Descr
09/16/1998	66017	#7 CIL COOLERS ANODIC PROTECT	46,825.63	203630	CRV SULF ACID GEN
11/04/1998	66023	#8 FINAL TOWER EXIT DUCT	50,610.92	203630	CRV SULF ACID GEN
02/01/1999	64518	COOLING TOWER FAN DECK	39,217.76	203630	CRV SULF ACID GEN
02/10/1999	68720	S/A STACK DRAINS	65,609.76	203630	CRV SULF ACID GEN
02/26/1999	63597	COOLING TOWER FAN	6,340.62	203630	CRV SULF ACID GEN
04/13/1999	61784	#9 FINAL TOWER MIST MONITOR	10,521.82	203630	CRV SULF ACID GEN
04/14/1999	67821	IPA ACID TOWER CANDLES	78,200.00	203630	CRV SULF ACID GEN
04/14/1999	67823	IPA ACID PUMP TANK	82,186.74	203630	CRV SULF ACID GEN
06/04/1999	66968	#9 ACID SILENCER	48,654.23	203630	CRV SULF ACID GEN
06/24/1999	68755	S/A SO2 ANALYZER	8,894.62	203630	CRV SULF ACID GEN
06/30/1999	66292	#9 CAP SO2 MONITOR	18,776.09	203630	CRV SULF ACID GEN
06/30/1999	66293	#FINAL TOWER MIST MONITOR	11,610.67	203630	CRV SULF ACID GEN
08/05/1999	61800	#9 IPA TOWER MIST ELEMENTS	50,000.00	203630	CRV SULF ACID GEN
08/19/1999	70528	IPA MIST ELIMINATORS	154,761.04	203630	CRV SULF ACID GEN
09/22/1999	70533	#9 S/A ANODIC PROTECTION SYS	79,958.66	203630	CRV SULF ACID GEN
09/24/1999	65357	#9 INTEROASS ABSORPTION TOWER	524,191.03	203630	CRV SULF ACID GEN
09/29/1999	64720	#8 SAP ANODIC PROTECTION	41,783.65	203630	CRV SULF ACID GEN
09/30/1999	62931	#8 INTERPASS TOWER DOME	110,228.29	203630	CRV SULF ACID GEN
10/15/1999	64733	#8 S/A 250# STEAM RELIEF VALVE	5,129.05	203630	CRV SULF ACID GEN
10/15/1999	65358	#8 SAP IPA	52,651.78	203630	CRV SULF ACID GEN
10/18/1999	65368	#9 IPAT MIST COLLECTION SECTIO	127,110.66	203630	CRV SULF ACID GEN
10/20/1999	64546	COGEN COOLING TOWER FANS	456,150.00	203630	CRV SULF ACID GEN
10/20/1999	64547	COGEN COOLING TOWER PIPING	133,918.00	203630	CRV SULF ACID GEN
11/01/1999	64719	#8 SAP SILENCER	86,750.67	203630	CRV SULF ACID GEN
12/20/1999	65210	#7 IPA CANDLES	28,408.00	203630	CRV SULF ACID GEN
12/20/1999	65211	# 7 FINAL TOWER	1,463,023.00	203630	CRV SULF ACID GEN
12/29/1999	66302	#9 IPA TOWER MODIFICATIONS	345,654.00	203630	CRV SULF ACID GEN
02/28/2000	66301	#7 #2 WASTE HEAT BOILER	690,073.04	203630	CRV SULF ACID GEN
03/31/2001	70562	#8 CAP SODIUM ANALYZERS	26,815.61	203630	CRV SULF ACID GEN
06/01/2001	63661	#9 CAP TA DUCT WORK	70,709.94	203630	CRV SULF ACID GEN
06/30/2001	62283	DEMIN SUMP UPS-DIESEL HYD PUMP	31,481.41	203630	CRV SULF ACID GEN
06/30/2001	68791	CAP DAYTANK LEVEL CTRL	18,878.74	203630	CRV SULF ACID GEN
08/31/2001	63658	#8 CAP TA COOLING TOWER	197,461.71	203630	CRV SULF ACID GEN
08/31/2001	69907	MOLTEN SULFUR TANK-SCRUBBER	187,010.60	203630	CRV SULF ACID GEN
08/31/2001	69909	RAIN SHIELD AT #9 BURNER	8,867.72	203630	CRV SULF ACID GEN
09/30/2001	65657	#7 CAP QUENCH AIR DUST	18,330.97	203630	CRV SULF ACID GEN
09/30/2001	70580	COND LINE CONDUCTIVITY ANALYZE	4,112.89	203630	CRV SULF ACID GEN
10/31/2001	62277	#8 DRY TOWER MIST ELIM	123,700.74	203630	CRV SULF ACID GEN
10/31/2001	63899	CAP 02 ANALYZER SENSING LINES	16,413.80	203630	CRV SULF ACID GEN
01/31/2002	65418	#9 STACK PLC MONITOR SO2	4,538.96	203630	CRV SULF ACID GEN
02/28/2002	65666	DEMIN PLC	6,581.04	203630	CRV SULF ACID GEN
03/31/2002	66343	#9 CAP T/A DUCTWORK	83,903.78	203630	CRV SULF ACID GEN
06/01/2002	69938	#7 CAP DUSTWORK/INSULATION	99,866.73	203630	CRV SULF ACID GEN
07/11/2002	63911	#8 & 39 DEMIN WATER LINE	123,333.15	203630	CRV SULF ACID GEN
09/05/2002	66363	CAP RAINSHIELDS, INSULATION	251,474.61	203630	CRV SULF ACID GEN
03/01/2003	63440	CANDLES FOR #9 T/A	81,651.70	203630	CRV SULF ACID GEN
06/01/2003	62080	COOLING TOWER	58,957.45	203630	CRV SULF ACID GEN
06/01/2003	67932	#8 CAP IPA TOWER	164,688.39	203630	CRV SULF ACID GEN
06/19/2003	62773	1200/18" WATERLINE	229,627.80	203630	CRV SULF ACID GEN
06/25/2003	67930	#8 PLANT 2003 DUCT WORK T/A	253,248.10	203630	CRV SULF ACID GEN
06/25/2003	69721	2003 #8 T/A CANDLES	177,218.55	203630	CRV SULF ACID GEN
08/08/2003	69717	#8 CAP IPA ACID DISTRIBUTOR	246,443.73	203630	CRV SULF ACID GEN
10/28/2003	69643	FLOWMETER (LITHIA LINE)	42,403.47	203630	CRV SULF ACID GEN
12/01/2003	62084	E54 PIPING(EVACUATION SYSTEM)	7,619.47	203630	CRV SULF ACID GEN

MOSAIC FERTILIZER, LLC
2008 POLLUTION CONTROL EQUIPMENT
RIVERVIEW, FLORIDA (0056870500)

acq-date	asset id	description	cost	Cost Center	Cost Ctr Descr
06/01/2004	61965	COOLING TOWER LIGHTING PROTECT	5,279.62	203630	CRV SULF ACID GEN
06/01/2004	61966	H&J SUBSTATION LIGHTNING PROTEC	5,279.62	203630	CRV SULF ACID GEN
06/01/2004	62832	PIPING & PUMP FOR 001 OUTFALL	138,790.70	203630	CRV SULF ACID GEN
06/01/2004	63083	CANDLE TYPE MIST ELIMINATOR #9	446,887.76	203630	CRV SULF ACID GEN
06/01/2004	63771	POWER POLE LIGHTNING PROTECTION	5,279.62	203630	CRV SULF ACID GEN
06/01/2004	64458	BURNER-BOILER CROSSOVER DUCT	246,488.61	203630	CRV SULF ACID GEN
06/01/2004	68325	WATER TANK (RECLAIMED WATER)	109,305.32	203630	CRV SULF ACID GEN
06/01/2004	69772	COOLING TOWER (RECLAIMED WATER)	483,775.34	203630	CRV SULF ACID GEN
06/01/2004	69773	IPA DAT PUMP	188,678.42	203630	CRV SULF ACID GEN
06/01/2004	69776	IPA TOWER INLET	119,243.40	203630	CRV SULF ACID GEN
07/12/2004	62833	PIPING & PUMP FOR 002 OUTFALL	289,032.21	203630	CRV SULF ACID GEN
09/07/2004	65519	IPA COOLER #7 SAP	367,597.18	203630	CRV SULF ACID GEN
10/18/2004	61461	PIPING TO DEMIN SUMP	202,719.36	203630	CRV SULF ACID GEN
01/25/2005	62151	COMMON COOLING TOWER	59,707.07	203630	CRV SULF ACID GEN
03/30/2005	63116	DUCTWORK	135,895.47	203630	CRV SULF ACID GEN
03/30/2005	63121	NOX ISOLATION DUCTIN	232,362.55	203630	CRV SULF ACID GEN
03/30/2005	65558	PIPING AND VALVES	3,729,044.44	203630	CRV SULF ACID GEN
06/01/2005	70758	93% Rail Loadout Sump Pump	21,445.31	203630	CRV SULF ACID GEN
06/01/2005	70776	8 Acid Plant Duct Work CR41278	792,339.80	203630	CRV SULF ACID GEN
06/01/2005	70785	#8 Ductwork CR 44779	605,591.03	203630	CRV SULF ACID GEN
11/30/1992	61166	300K TANK CONTAINMENT-EXP PROJ	112,698.65	203690	CRV PHOS ACID GEN
12/01/1992	60782	SCRUBBER ACID PUMP PIPING	18,678.93	203690	CRV PHOS ACID GEN
04/01/1975	60472	PRAYON RECYCLE SUMP WALLS	16,800.00	203760	CRV PRAYON REAC
12/31/1975	60593	GYP SUM SLURRY PUMP-PRAYON	396,000.00	203760	CRV PRAYON REAC
12/31/1981	60958	NPDES WASTEWATER	767,579.00	203760	CRV PRAYON REAC
09/30/1983	61313	GYP BOOST @ PRAYON	97,237.00	203760	CRV PRAYON REAC
09/30/1983	61314	PRAYON FUME SCRUBBER	112,254.00	203760	CRV PRAYON REAC
07/31/1988	60026	DORRCO FUME EVACUATION DUCT	32,763.00	203760	CRV PRAYON REAC
08/10/1989	59977	LEVEL DETECT EQUIP FOR TANKS	87,245.57	203760	CRV PRAYON REAC
09/30/1989	61364	6" POLY CAKEWASH LINE	13,407.38	203760	CRV PRAYON REAC
03/13/1990	60377	PLASTIC CHEVRON DEMISTOR	35,949.74	203760	CRV PRAYON REAC
06/01/1990	59587	PORTED GATE VALVES-GYP SLURRY	40,656.24	203760	CRV PRAYON REAC
06/01/1990	59772	INSTRUMENT UPGRADE-PUMPING SYS	1,719.90	203760	CRV PRAYON REAC
06/01/1990	60870	GYP SLURRY TRANSPORT SYS	38,602.62	203760	CRV PRAYON REAC
06/01/1990	60874	2800 GYP SLURRY PIPE	60,551.83	203760	CRV PRAYON REAC
06/01/1990	60980	EVAC DUCT/HOOD SUPPORTS-DORRCO	14,063.38	203760	CRV PRAYON REAC
06/01/1990	60981	SCRUBBER PACKING/SPRAY HEADER	4,850.00	203760	CRV PRAYON REAC
06/01/1990	60986	DUAL STRAINERS-POND H2O SUPPLY	16,366.00	203760	CRV PRAYON REAC
07/02/1990	61111	SUMP PUMP AT 300K TANK	14,839.25	203760	CRV PRAYON REAC
07/05/1990	59589	DUAL STRAINERS & SCRUBBERS	17,500.00	203760	CRV PRAYON REAC
07/23/1990	59771	3000 24" SLURRY PIPE	60,784.96	203760	CRV PRAYON REAC
07/31/1990	61003	WASH BOX CLEANING CART-CLARIF	5,824.00	203760	CRV PRAYON REAC
07/31/1990	61005	REMOTE ALARM SYS-W. 54% TANK	10,705.00	203760	CRV PRAYON REAC
08/16/1990	59770	PIPING TO CENTRIF W/POND H2O	30,445.62	203760	CRV PRAYON REAC
09/12/1990	59678	FEED PUMP ALARM/LEVEL INDICATO	6,220.00	203760	CRV PRAYON REAC
09/25/1990	61383	COMP ENGR - LEVEL DETECT SYS	9,562.00	203760	CRV PRAYON REAC
09/25/1990	61384	8 MILTRONIC LEVEL MONITORS	34,842.22	203760	CRV PRAYON REAC
10/18/1990	60507	TANK LEVEL ALARM, PHOS ACID	749.00	203760	CRV PRAYON REAC
10/23/1990	60272	COND DUMP SYS SCH 40 PIPE	17,499.08	203760	CRV PRAYON REAC
10/30/1990	60270	COND DUMP SYS -SCH 40 PIPE	17,447.00	203760	CRV PRAYON REAC
12/07/1990	60390	7 CHEVRON MIST ELIMINATORS	90,507.11	203760	CRV PRAYON REAC
01/23/1991	60639	CHEVRON MIST ELIM, #9-10 EVAP	31,860.00	203760	CRV PRAYON REAC
02/01/1991	60768	RUBBERLINED PIPE-CAKEWASH LINE	19,572.48	203760	CRV PRAYON REAC
06/01/1991	60399	HOT WATER WASH SYS.-PIPING	31,177.54	203760	CRV PRAYON REAC

MOSAIC FERTILIZER, LLC
2008 POLLUTION CONTROL EQUIPMENT
RIVERVIEW, FLORIDA (0056870500)

acq-date	asset id	description	cost	Cost Center	Cost Ctr Descr
06/01/1991	60400	GYP WASH/FLUSH LINES-PIPING	10,320.00	203760	CRV PRAYON REAC
06/01/1991	61394	DORRCO POND H2O RETURN PIPING	20,298.81	203760	CRV PRAYON REAC
11/21/1991	59627	RERUBBER CIRC LINES-DORRCO	48,720.00	203760	CRV PRAYON REAC
11/21/1991	59628	VESCOR SCRUBBER PACKING-DORRCO	8,625.00	203760	CRV PRAYON REAC
11/21/1991	60780	DORRCO-PONDWATER DISCH PIPE	19,992.00	203760	CRV PRAYON REAC
12/31/1991	61020	RUBBERLINED PIPE 5% TRANSFER	14,200.00	203760	CRV PRAYON REAC
12/31/1991	61137	FUME SCRUBBER 3RD FILTER	255,905.00	203760	CRV PRAYON REAC
12/31/1991	61138	GYP SUM HOPPER 3RD FILTER	144,407.68	203760	CRV PRAYON REAC
12/31/1991	61143	PCM II CONTROL SYS 3RD FILTER	60,419.00	203760	CRV PRAYON REAC
12/31/1991	61144	5 MITRONICS XMITTERS 3RD FILT	15,450.00	203760	CRV PRAYON REAC
12/31/1991	61145	UPS POWER SUPPLY 3RD FILTER	11,988.02	203760	CRV PRAYON REAC
12/31/1991	61146	INTEL BOARD 3RD FILTER	1,870.00	203760	CRV PRAYON REAC
12/31/1991	61147	CORFLEX CABLE 3RD FILTER	53,478.30	203760	CRV PRAYON REAC
12/31/1991	61149	3RD FILTER INSTRUMENTATION	160,479.22	203760	CRV PRAYON REAC
12/31/1991	61152	PLC 5/25 PROCESSOR 3RD FILTER	18,290.70	203760	CRV PRAYON REAC
02/11/1992	59632	FIRE DETECT SYS-EQUIP ROOM	2,270.00	203760	CRV PRAYON REAC
02/11/1992	59633	FIRE DETECT SYS-PRAYON MCC	3,740.00	203760	CRV PRAYON REAC
02/11/1992	59795	FIRE DETECT SYS-DORRCO MCC	2,760.00	203760	CRV PRAYON REAC
06/01/1992	60292	DISSOLVED OXYGEN ANALYZER	5,422.55	203760	CRV PRAYON REAC
06/01/1992	60549	RERUBBER N/S FLASH (#325802)	18,596.05	203760	CRV PRAYON REAC
03/05/1993	60790	24" SIPHON LINE TO PONDS	98,332.07	203760	CRV PRAYON REAC
04/30/1993	61161	#3 FLTR SCRUBBER EVAC DUCT	54,460.00	203760	CRV PRAYON REAC
06/30/1993	60441	PW RECIRCULATION LINE	8,925.00	203760	CRV PRAYON REAC
11/30/1993	59959	DORR DUCT (REACTR TO FUME SCRUB)	61,603.78	203760	CRV PRAYON REAC
11/30/1993	60329	W.5% TK RUBBER LINER	25,276.00	203760	CRV PRAYON REAC
02/15/1994	60586	FULLER DUST CMDPRSR ENCLOSURE	6,974.60	203760	CRV PRAYON REAC
06/01/1994	66405	AC 3-TON GYP FLD MCC ROOM	3,275.00	203760	CRV PRAYON REAC
06/30/1994	60129	#3 FLTR EQUIP RM UPS TIEIN	3,596.00	203760	CRV PRAYON REAC
07/01/1994	68167	SURVEILLANCE SYSTEM	152,089.00	203760	CRV PRAYON REAC
07/01/1994	69971	EVN PROTECTION SYS ENGINEERING	69,080.96	203760	CRV PRAYON REAC
07/01/1994	69972	ARCHIE CREEK PIPE ENCLOSURE	38,497.00	203760	CRV PRAYON REAC
07/01/1994	69975	SUMP PUMP	8,160.00	203760	CRV PRAYON REAC
08/31/1994	61275	DORRCO SCRUBBER 42" HDPE DUCT	60,399.66	203760	CRV PRAYON REAC
08/31/1994	61276	DORRCO BARD COND RUBBER LINER	61,071.00	203760	CRV PRAYON REAC
10/15/1994	60128	PRAYON TLR SCRBR STRAINERS-TWO	14,116.00	203760	CRV PRAYON REAC
06/01/1995	65910	PRAYON REACTOR EVACUATION DUCT	24,081.00	203760	CRV PRAYON REAC
08/15/1995	67677	REUSE WATER LINE AT 5% TANK	27,400.00	203760	CRV PRAYON REAC
12/30/1995	61662	FSA TANK LEVEL INDICATORS	10,860.00	203760	CRV PRAYON REAC
12/31/1995	61676	RERUBBER WEST 30% TANK	47,910.26	203760	CRV PRAYON REAC
01/31/1996	65960	GYP SUM TANK LEVEL CONTROL	17,867.85	203760	CRV PRAYON REAC
02/29/1996	61661	FIRE ALARM SYSTEM AT MCC	6,370.00	203760	CRV PRAYON REAC
04/30/1996	64011	GSTP SCRUBBER RECOVERY PIPING	64,386.89	203760	CRV PRAYON REAC
04/30/1996	64012	ARCO SCRUBBER RECOVERY PIPING	83,702.96	203760	CRV PRAYON REAC
04/30/1996	64013	MILL POND WATER PIPING	87,995.42	203760	CRV PRAYON REAC
11/20/1996	66910	CLARIFIER FEED SCRUBBER	36,187.00	203760	CRV PRAYON REAC
11/26/1996	65289	300K TANK RE-RUBBER	187,295.17	203760	CRV PRAYON REAC
03/11/1997	64028	TELLER SCRUBBER PACKING	16,761.67	203760	CRV PRAYON REAC
03/31/1997	64027	DORRCO VESCOR SCRUBBER DUCT	165,026.00	203760	CRV PRAYON REAC
03/31/1997	64029	VESCOR SCRUBBER-PIPING	30,356.80	203760	CRV PRAYON REAC
03/31/1997	64037	36" JOHNSON POND WATER PUMP(2)	43,007.28	203760	CRV PRAYON REAC
04/04/1997	64038	DORRCO WARMAN DISCHARGE LINE	68,783.44	203760	CRV PRAYON REAC
09/30/1997	63537	GYP FIELD SPILL BASIN PUMP	7,636.92	203760	CRV PRAYON REAC
10/24/1997	68691	BIOSYSTEM AIR MONITOR (2)	4,014.65	203760	CRV PRAYON REAC
10/27/1997	68694	GYP LINE REPLACEMENT	9,954.21	203760	CRV PRAYON REAC

MOSAIC FERTILIZER, LLC
2008 POLLUTION CONTROL EQUIPMENT
RIVERVIEW, FLORIDA (0056870500)

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12/16/1997	67085	#2 FILTER NORTH GYP PUMP LINE	19,994.28	203760	CRV PRAYON REAC
12/16/1997	68685	GYP FILTER WASH SYSTEM	16,140.56	203760	CRV PRAYON REAC
01/21/1998	66912	RELIN BAROMETRIC SEAL TANK	41,296.99	203760	CRV PRAYON REAC
01/21/1998	66913	RELIN PRAYON HOT TANK	40,025.92	203760	CRV PRAYON REAC
01/21/1998	66916	RE-RUBBER WEST FLASH COOLER	84,423.71	203760	CRV PRAYON REAC
01/21/1998	66917	RELIN W BAROMETRIC CONDENSER	40,503.49	203760	CRV PRAYON REAC
01/21/1998	66918	RELIN E BAROMETRIC CONDENSER	38,226.00	203760	CRV PRAYON REAC
01/27/1998	67598	TELLER SCRUBBER PIPING	34,990.67	203760	CRV PRAYON REAC
06/01/1998	62905	B3 GYP LINE	7,881.35	203760	CRV PRAYON REAC
06/19/1998	65156	COOLER DISCHARGE LINES	18,879.81	203760	CRV PRAYON REAC
09/17/1998	67110	RE-RUBBER GYPSUM SLURRY TANK	277,036.86	203760	CRV PRAYON REAC
01/04/1999	63589	NEW GYP FIELD FRESHWATER TANK	19,615.31	203760	CRV PRAYON REAC
04/05/1999	61786	P/A ENVIRONMENTAL INTERLOCKS	10,850.43	203760	CRV PRAYON REAC
05/05/1999	67820	FILTRATE TANK PADS (2) CONCRET	45,600.01	203760	CRV PRAYON REAC
06/01/1999	66488	AL GYP LINE	20,671.61	203760	CRV PRAYON REAC
08/10/1999	64738	A" GYP PUMP WASHLINE	15,077.86	203760	CRV PRAYON REAC
08/24/1999	65383	A" GYP LINE FLOW METER	12,599.27	203760	CRV PRAYON REAC
09/15/1999	70524	MILL DISTRIBUTIVE CONTROL SYST	248,073.37	203760	CRV PRAYON REAC
11/30/1999	68073	A" GYP LINE FLOW METER	5,410.09	203760	CRV PRAYON REAC
06/30/2001	65413	CONDUCTIVITY ALARMS-FSA	46,329.49	203760	CRV PRAYON REAC
02/28/2002	65662	PRAYON TELLER/SCRUBBER ROOF	41,408.62	203760	CRV PRAYON REAC
02/28/2002	69921	#3 FILTER GYP TANK SSTEEL REP	77,362.19	203760	CRV PRAYON REAC
03/31/2002	67052	#3 FILTER SPLASH GUARDS/FUME H	74,365.00	203760	CRV PRAYON REAC
06/01/2002	64619	WATER PIPE SYSTEM (PINEYPT)	66,226.01	203760	CRV PRAYON REAC
06/01/2002	70626	BARRIER TANKS DOUBLE SEALS	44,722.57	203760	CRV PRAYON REAC
06/30/2002	70624	AUTO SAMPLER SYSTEM ON GYP LIN	17,417.62	203760	CRV PRAYON REAC
07/01/2002	64623	FSA MAG DRIVE SCRUBBER PUMP	21,107.90	203760	CRV PRAYON REAC
07/31/2002	63907	#1 FILTER GYP TANK S STEEL	64,085.00	203760	CRV PRAYON REAC
10/01/2002	62756	ODOR STACK SCRUBBER FAN	17,567.25	203760	CRV PRAYON REAC
10/01/2002	63902	ODOR STACK DUCTWORK	445,008.89	203760	CRV PRAYON REAC
10/01/2002	63903	ODOR STACK PIPING	76,240.43	203760	CRV PRAYON REAC
10/01/2002	63904	ODOR STACK SCRUBBER FAN	246,141.75	203760	CRV PRAYON REAC
10/01/2002	63918	ODOR CONTROL STACK	1,420,538.84	203760	CRV PRAYON REAC
12/01/2002	61631	#9 EVAP RERUBBER SCRUBBER SEAL	7,704.00	203760	CRV PRAYON REAC
12/01/2002	62042	SUBSYSTEM-2VAC PUMP MUFFLERS	18,404.00	203760	CRV PRAYON REAC
01/01/2003	67893	DORRICO DIGESTER SLURRY PUMP	744,458.45	203760	CRV PRAYON REAC
01/01/2003	67897	DORRICO SLURRY PIPING(DIGESTER)	121,153.63	203760	CRV PRAYON REAC
01/01/2003	67898	DORRICO DIGESTER SCRUBBER FAN	1,299,154.57	203760	CRV PRAYON REAC
02/01/2003	63442	RERUBBER #4 EVAPORATOR	312,800.02	203760	CRV PRAYON REAC
02/01/2003	65439	#7 PW PUMP UPGRADE	20,831.36	203760	CRV PRAYON REAC
06/01/2003	62057	#8 PW PUMP MODIFICATIONS	13,397.00	203760	CRV PRAYON REAC
06/01/2003	62778	#1 FILTER GYP TANK	15,013.89	203760	CRV PRAYON REAC
06/01/2003	68597	B-4 GYPSUM SLURRY PIPE LINE UP	287,139.87	203760	CRV PRAYON REAC
06/01/2003	70390	CENTRIFUGE SLURRY LINE	9,669.89	203760	CRV PRAYON REAC
06/01/2003	70391	CENTRIFUGE SLURRY LINE	9,669.89	203760	CRV PRAYON REAC
06/15/2003	69641	VALVES FOR #9 EVAP SCRUB PUMP	18,097.98	203760	CRV PRAYON REAC
08/06/2003	62779	#2 FILTER GYP TANK	143,220.05	203760	CRV PRAYON REAC
11/24/2003	62079	#3 FILTER VACUUM PMP SILENCERS	51,592.67	203760	CRV PRAYON REAC
11/24/2003	62627	PIPING FOR TELLER SCRUBBER	18,190.00	203760	CRV PRAYON REAC
11/01/2004	61457	PRAYON EVACUATION DUCT (12")	18,810.60	203760	CRV PRAYON REAC
11/01/2004	65541	DORRICO REUSE WATER TANK PH	8,415.73	203760	CRV PRAYON REAC
11/01/2004	69788	#3 FILTER FUME SCRUBBER PIPELI	82,616.91	203760	CRV PRAYON REAC
11/22/2004	62150	HURRICANE PUMP AT GYP FIELD	136,552.17	203760	CRV PRAYON REAC
12/29/2004	68333	VESCOR SCUBBER FAN HOUSING	27,659.72	203760	CRV PRAYON REAC
03/30/2005	65559	CW BOOSTER PUMPS	105,656.26	203760	CRV PRAYON REAC

MOSAIC FERTILIZER, LLC
2008 POLLUTION CONTROL EQUIPMENT
RIVERVIEW, FLORIDA (0056870500)

acq-date	asset id	description	cost	Cost Center	Cost Ctr Deser
03/30/2005	65562	PW BOOSTER PUMPS	236,172.82	203760	CRV PRAYON REAC
03/30/2005	65563	PW FILL PUMPS	52,206.62	203760	CRV PRAYON REAC
03/30/2005	65564	SEAL WATER BOOSTER	12,430.16	203760	CRV PRAYON REAC
06/01/2005	70753	Gypsum Slurry pipeline	247,108.89	203760	CRV PRAYON REAC
06/01/2005	70823	Valve PH2 heat input	134,119.16	203760	CRV PRAYON REAC
06/01/2005	70824	Valve breakers ph2 heat input	28,446.36	203760	CRV PRAYON REAC
06/01/2005	70825	Cable Tray - PH2 Heat Input	74,975.01	203760	CRV PRAYON REAC
06/01/2005	70826	Spillway Liner PH2- Heat Input	18,300.10	203760	CRV PRAYON REAC
06/01/2005	70827	Strainer Vessel PH2-Heat Input	146,799.06	203760	CRV PRAYON REAC
06/01/2005	70829	wARMAN PUMP -HEAAT INPUT	577,779.00	203760	CRV PRAYON REAC
06/01/2005	70830	4000FT 54" SUCTION HEADER	750,967.48	203760	CRV PRAYON REAC
06/01/2005	70831	2500 FT 42" PIPING HEAT INPUT	515,884.84	203760	CRV PRAYON REAC
06/01/2005	70832	ACCESS RAMP PH2 HEAT INPUT	11,873.33	203760	CRV PRAYON REAC
06/01/2005	70834	STEEL STRUCTURE HEAT INPUT	1,457,801.42	203760	CRV PRAYON REAC
06/01/2005	70835	RUBBER LINE PIPING HEAT INPUT	347,390.98	203760	CRV PRAYON REAC
06/01/2005	70836	STAINLESS STEEL PIPING	797,379.48	203760	CRV PRAYON REAC
06/01/2005	70837	PAD SUMP PUMP-HEAT INPUT PH2	20,735.52	203760	CRV PRAYON REAC
06/01/2005	70839	PUMP-LAGOON CR#44567	629,995.41	203760	CRV PRAYON REAC
06/01/2005	70840	VESCOR SCRUBBER FAN HOUSING	14,168.12	203760	CRV PRAYON REAC
06/30/2005	70846	200HP Motor	33,565.08	203760	CRV PRAYON REAC
06/30/2005	70847	Pump for Teller scrubber	331,366.20	203760	CRV PRAYON REAC
06/30/2005	70848	valve - teller scrubber 44274	38,207.63	203760	CRV PRAYON REAC
06/30/2005	70850	Piping for teller scrubber	146,577.43	203760	CRV PRAYON REAC
08/18/2006	70989	GYP SUM LINE 44954	874,797.45	203760	CRV PRAYON REAC
12/31/1988	60727	ALARM SYSTEMS FOR 1&2 AGING TA	15,010.00	203780	CRV PHOSACID EVAP
03/15/1989	60729	POLY LINED PIPE	6,215.20	203780	CRV PHOSACID EVAP
06/01/1990	59988	MILLTRONIC LEVEL INDICATOR	3,855.32	203780	CRV PHOSACID EVAP
06/01/1990	59989	MILLTRONIC LEVEL INDICATOR	3,855.33	203780	CRV PHOSACID EVAP
06/01/1990	59990	MILLTRONIC LEVEL INDICATOR	3,855.33	203780	CRV PHOSACID EVAP
06/01/1990	59991	MILLTRONIC LEVEL INDICATOR	3,855.33	203780	CRV PHOSACID EVAP
07/31/1990	68028	HOT WATER WASH SYS-EVAP	40,171.00	203780	CRV PHOSACID EVAP
06/01/1991	59696	RUBBERLINED PIPE-SHIPING TANK	33,421.77	203780	CRV PHOSACID EVAP
06/01/1991	59698	STORAGE TANK RECIRE-ELECTR	13,452.00	203780	CRV PHOSACID EVAP
06/01/1991	60076	TI D/3 DIGITAL CONTROL SYS	111,163.70	203780	CRV PHOSACID EVAP
08/30/1991	60535	SCRUBBER SEAL TANK, #7 EVAP	11,656.90	203780	CRV PHOSACID EVAP
01/31/1993	61042	CLAR AUTO SIX CONDTVY MONITORS	8,680.00	203780	CRV PHOSACID EVAP
03/26/1993	59811	RUBBER LINED STEEL E.54% COVER	23,472.72	203780	CRV PHOSACID EVAP
03/31/1993	60904	#10 EVAP BARO COND RUBBERLINER	44,764.56	203780	CRV PHOSACID EVAP
08/31/1993	59727	EVAP SCRBR WATER MKUP AUTOMATN	3,513.00	203780	CRV PHOSACID EVAP
08/31/1993	60107	#1 EVAP MIST PADS (1 SET)	15,420.00	203780	CRV PHOSACID EVAP
12/31/1993	60571	5-8 EVAP SCRUBBER TANK DRAIN	11,198.00	203780	CRV PHOSACID EVAP
08/31/1994	60131	1-10 EVAP FSA SCRBR SYS PIPING	29,997.50	203780	CRV PHOSACID EVAP
12/31/1994	62342	OLD W 30% OVERS LINE-8" RBRLND	28,850.75	203780	CRV PHOSACID EVAP
12/31/1994	62356	NEW W 30% OVERS LINE-8" RBRLND	28,850.75	203780	CRV PHOSACID EVAP
12/31/1994	62357	OLD 300K OVERS LINE-8" RBRLND	28,850.75	203780	CRV PHOSACID EVAP
12/31/1994	62358	NEW 300K OVERS LINE-8" RBRLND	28,850.75	203780	CRV PHOSACID EVAP
06/01/1995	64832	EVAPS PW WASH SYS DRIVE, 100HP	15,945.33	203780	CRV PHOSACID EVAP
06/01/1995	64833	EVAPS PW WASH SYSTEM PIPE	15,568.00	203780	CRV PHOSACID EVAP
06/01/1995	64834	EVAPS PW WASH SYSTEM PUMP, 13"	45,276.00	203780	CRV PHOSACID EVAP
01/03/1997	64475	RE-RUBBER #2 EVAPORATOR	202,916.71	203780	CRV PHOSACID EVAP
05/08/1997	64480	EAST 54% TANK RE-RUBBER	89,436.40	203780	CRV PHOSACID EVAP
11/13/1998	66856	#9 EVAPORATOR SCRUBBER LINER	209,291.51	203780	CRV PHOSACID EVAP
10/13/1999	66253	#10 EVAPORATOR RELINING	551,833.91	203780	CRV PHOSACID EVAP
12/31/2001	65421	#1 FILTER VFD FOR GYP PUMPS	65,504.81	203780	CRV PHOSACID EVAP
02/28/2002	68114	#3 EVAPORATOR RERUBBER	315,476.66	203780	CRV PHOSACID EVAP

MOSAIC FERTILIZER, LLC
2008 POLLUTION CONTROL EQUIPMENT
RIVERVIEW, FLORIDA (0056870500)

acq-date	asset id	description	cost	Cost Center	Cost Ctr Descr
06/01/2004	64450	2 PFS PIPELINES FR #5 TO DOCK	440,194.08	203780	CRV PHOSACID EVAP
11/01/2004	70129	4/6/7 EVAP SCRUBBER PUMP BASE	30,910.48	203780	CRV PHOSACID EVAP
06/01/2005	70749	Re-Rubber #7 Evap. Scubber	240,562.00	203780	CRV PHOSACID EVAP
06/01/2006	70988	#6 Evaporator Re-rubber	434,187.49	203780	CRV PHOSACID EVAP
06/01/2005	70863	Auto Samplers Pond Water 40034	31,599.02	203800	CRV POND WATERSTABIL
07/01/2006	200650	B GYP LINE PIPING	1,021,653.28	203810	CRV NEW GYP DISPOSAL
03/31/1996	67739	DAP SLURRY PUMP	54,317.30	203840	CRV PROD MICRO/DAP 6
09/30/1998	66022	60,000 GAL SLURRY TANK RELINE	136,056.53	203840	CRV PROD MICRO/DAP 6
06/01/1988	60024	COATING OIL TANK	45,684.15	203850	CRV PROD DAP 5
09/28/1988	60238	COATING OIL PIPE MODIFICATIONS	17,000.00	203850	CRV PROD DAP 5
01/31/1989	60733	PH MONITOR & PUMP UPGRADE	14,518.30	203850	CRV PROD DAP 5
03/24/1989	60970	700HP MOTOR FOR RGCV SCRUBBER	23,121.97	203850	CRV PROD DAP 5
06/01/1989	60978	CONVERT RGCV FAN TO 700HP	40,616.04	203850	CRV PROD DAP 5
06/01/1989	61322	NH3 CONTROL & MONITOR SYSTEM	8,790.76	203850	CRV PROD DAP 5
06/01/1989	61323	FRESH WATER BOOSTER PUMP	5,913.40	203850	CRV PROD DAP 5
08/22/1989	59579	QUANTUM 1200 NIR ANALYZER	40,100.00	203850	CRV PROD DAP 5
09/30/1989	60492	NH3 VOLUME MONITOR	4,158.75	203850	CRV PROD DAP 5
10/30/1989	60498	LEVEL DETECT EQUIP ON TANKS	11,160.85	203850	CRV PROD DAP 5
12/28/1989	60369	NH3 TRANSFER PIPE	4,963.51	203850	CRV PROD DAP 5
12/29/1989	60378	4-10" STEEL BEAMS-RG SCRUBBER	9,422.86	203850	CRV PROD DAP 5
02/28/1990	60255	700HP MOTOR FOR SCRUBBER FANS	24,464.86	203850	CRV PROD DAP 5
03/07/1990	60252	RETENTION BASIN PUMP	16,870.00	203850	CRV PROD DAP 5
06/30/1990	60393	TANK LEVEL INDICATOR, #86500	1,424.00	203850	CRV PROD DAP 5
07/27/1990	59766	INSULATE COATING OIL TANK	8,100.00	203850	CRV PROD DAP 5
07/27/1990	59769	PUMPS, POND WATER RETURN (3)	53,174.00	203850	CRV PROD DAP 5
09/30/1990	59895	PIPE BRIDGE, 6" DUST LINE	31,447.41	203850	CRV PROD DAP 5
09/30/1990	59896	GUARDRAILS (DUST LINE PIPE BR)	2,382.50	203850	CRV PROD DAP 5
03/01/1991	61212	STEEL ACCESS PLATFORM-SCRUBBER	5,905.25	203850	CRV PROD DAP 5
11/30/1991	61017	COATING OIL LINE INSULATION	2,400.00	203850	CRV PROD DAP 5
12/20/1991	61019	OCATING OIL RATION CONTROL SYS	10,900.00	203850	CRV PROD DAP 5
12/30/1991	61018	COATING OIL CONTROL SYS PIPE	7,378.21	203850	CRV PROD DAP 5
12/31/1991	59626	HYDR LIFT WEIGHING SYS-DUST	6,750.00	203850	CRV PROD DAP 5
02/20/1992	61412	RG SCRUBBER-EXP PROJ	146,762.32	203850	CRV PROD DAP 5
06/01/1992	59922	CLOSED CIRCUIT MONITORING SYS	12,733.75	203850	CRV PROD DAP 5
09/25/1992	60784	RERUBBER N 5% TANK	40,101.79	203850	CRV PROD DAP 5
11/18/1992	60672	HIGH LEVEL TANK ALARMS (2)	7,963.00	203850	CRV PROD DAP 5
11/30/1992	61157	DRYER FAN-EXP PROJ	181,739.19	203850	CRV PROD DAP 5
11/30/1992	61158	STACK FOR SCRUBBER-EXP PROJ	241,400.41	203850	CRV PROD DAP 5
11/30/1992	61159	RGCV TAIL GAS SCRUBBER	217,450.66	203850	CRV PROD DAP 5
11/30/1992	61160	SCRUBBER AREA PAD-EXP PROJ	69,330.22	203850	CRV PROD DAP 5
02/28/1994	60444	DEFOAMER LEVEL SURESITE INSTRM	1,504.50	203850	CRV PROD DAP 5
12/31/1994	69292	F SUBSTN POWER MONITOR F1	3,057.50	203850	CRV PROD DAP 5
12/31/1994	69293	F SUBSTN POWER MONITOR F2	3,057.50	203850	CRV PROD DAP 5
12/31/1994	69294	F SUBSTN POWER MONITOR F3	3,057.50	203850	CRV PROD DAP 5
02/03/1995	61653	MCC ROOM SMOKE DETECTOR	5,790.00	203850	CRV PROD DAP 5
04/30/1995	61654	COATING OIL DRUM REX DRIVE	6,767.64	203850	CRV PROD DAP 5
04/30/1995	61655	COATING OIL DRUM PIPING	23,800.00	203850	CRV PROD DAP 5
04/30/1995	61656	COATING OIL DRUM, ROTARY	83,143.61	203850	CRV PROD DAP 5
02/15/1996	61673	GTSP 40% SURGE TANK RUB LINER	65,064.11	203850	CRV PROD DAP 5
06/01/1996	61725	SMC CONTROLLER-GTSP COATING OI	1,998.00	203850	CRV PROD DAP 5
06/30/1996	66885	DAP SCRUBBER DUCT	32,500.00	203850	CRV PROD DAP 5
01/31/1997	65130	DAP 30% ACID TANK RE-RUBBER	17,416.00	203850	CRV PROD DAP 5
03/04/1997	65129	PAP COOLER SCRUBBER	48,818.70	203850	CRV PROD DAP 5
03/07/1997	65135	DAP SCRUBBER FAN MOTOR	35,105.63	203850	CRV PROD DAP 5
03/30/1997	65809	MILL RTD TRANSMITTERS	16,000.00	203850	CRV PROD DAP 5
03/30/1997	65810	5&9 MILL GAS REGULATOR	49,764.00	203850	CRV PROD DAP 5
03/30/1997	67067	NO 5 MILL DUST COLLECTOR	35,000.00	203850	CRV PROD DAP 5
03/30/1997	67068	NO5 MILL DUST COLLECTOR AIRLOC	3,500.00	203850	CRV PROD DAP 5
03/30/1997	67069	NO 5 MILL DUST PUMP	7,550.00	203850	CRV PROD DAP 5
03/30/1997	67070	NO 5 MILL DUST COLLECTOR FAN/M	29,075.00	203850	CRV PROD DAP 5
03/30/1997	67071	NO 5 MILL STACK	35,500.00	203850	CRV PROD DAP 5
03/30/1997	67072	5 & 9 MILL DUCT WORK & INSULAT	232,964.00	203850	CRV PROD DAP 5
03/30/1997	67074	5 & 9 MILL DUST TRANSFER PIPIN	30,100.00	203850	CRV PROD DAP 5
03/30/1997	67747	MILL DUST BLOWER	16,500.00	203850	CRV PROD DAP 5
03/30/1997	67748	MILL SPARE BLOWER	9,006.00	203850	CRV PROD DAP 5

MOSAIC FERTILIZER, LLC
 2008 POLLUTION CONTROL EQUIPMENT
 RIVERVIEW, FLORIDA (0056870500)

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03/30/1997	67750	NO 9 OPOCITY MONITOR	24,400.00	203850	CRV PROD DAP 5
03/30/1997	67751	NO 9 MILL STOCK	35,500.00	203850	CRV PROD DAP 5
03/30/1997	67752	NO9 MILL DUST COLLECTOR AIRLOC	3,500.00	203850	CRV PROD DAP 5
03/30/1997	67753	NO 9 MILL DUST COLLECTOR	35,000.00	203850	CRV PROD DAP 5
03/30/1997	67754	NO 5 OPACITY MONITOR	24,400.00	203850	CRV PROD DAP 5
03/30/1997	67755	NO 9 NMILL DUST COLLECTOR	29,075.00	203850	CRV PROD DAP 5
03/30/1997	67756	MILL 1000T BIN DUST COLLECTOR	40,000.00	203850	CRV PROD DAP 5
12/12/1997	65984	FRESH WATER LINE TO DRY PROD	56,315.30	203850	CRV PROD DAP 5
01/13/1998	65982	AMMONIA TANK/PIPING MODIFICATI	142,403.43	203850	CRV PROD DAP 5
01/16/1998	67083	AMMONIA DETECTOR	2,102.98	203850	CRV PROD DAP 5
01/21/1998	65983	#5DAP DRYER TAIL GAS SCRUBBER	75,113.50	203850	CRV PROD DAP 5
03/26/1998	65999	DAP LIFEAIR ESCAPE DEVISE	3,444.02	203850	CRV PROD DAP 5
06/01/1998	62904	DRAINAGE SUMPS FOR #5	 MILL	15,004.78	203850	CRV PROD DAP 5
06/01/1998	63576	FABRICATE3 ARCO FAN SLIDE GATE	12,745.95	203850	CRV PROD DAP 5
06/01/1998	65161	GTSP SCRUBBER PUMP	90,620.17	203850	CRV PROD DAP 5
10/02/1998	63578	D/P WATER PUMPS POWER SUPPLY	16,055.21	203850	CRV PROD DAP 5
12/14/1998	69421	DAP CHILLER VALVE	5,159.76	203850	CRV PROD DAP 5
02/16/1999	69420	ULTRA GAS MONITOR	4,846.45	203850	CRV PROD DAP 5
02/26/1999	61788	SCRUBBER FAN DAMPER ACTUATOR	8,173.85	203850	CRV PROD DAP 5
03/09/1999	69417	DAP RIG RAIL GAS SCRUBBER	503,772.58	203850	CRV PROD DAP 5
03/15/1999	67636	DAP SCRUBBER ACID PUMP	53,508.50	203850	CRV PROD DAP 5
04/05/1999	61785	D/P ENVIRONMENTAL INTERLOCKS	19,162.70	203850	CRV PROD DAP 5

MOSAIC FERTILIZER, LLC
2008 POLLUTION CONTROL EQUIPMENT
RIVERVIEW, FLORIDA (0056870500)

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06/30/1999	68076	JORDON ACTUATOR FOR DAP SCRUBB	7,120.00	203850	CRV PROD DAP 5
07/20/1999	65362	#5 DAP TAIL GAS SCROBBER	42,936.32	203850	CRV PROD DAP 5
11/30/1999	65220	TAILGAS SCRUBBER PLATFORM	18,918.24	203850	CRV PROD DAP 5
06/01/2000	68078	RAY MILL CYCLONE & DUST SYSTEM	419,992.32	203850	CRV PROD DAP 5
04/30/2001	64756	GTSP ACID DITCH LINING UPG	26,474.00	203850	CRV PROD DAP 5
02/28/2002	65663	SEAL WATER BOOSTER PUMP	13,606.77	203850	CRV PROD DAP 5
09/01/2002	63915	FOXBORO COATG OIL CTRLS	6,971.56	203850	CRV PROD DAP 5
10/31/2002	64367	ASPIRATORS & FANS (GTSP)	60,486.32	203850	CRV PROD DAP 5
06/01/2004	63763	#5 DAP SCRUBBER SPRAY	17,982.10	203850	CRV PROD DAP 5
06/01/2004	67287	SCREENS & CHUTES	1,340,354.13	203850	CRV PROD DAP 5
06/01/2004	67290	DUCT WORK	571,174.10	203850	CRV PROD DAP 5
06/01/2004	67294	AMMONIA PUMP	31,547.42	203850	CRV PROD DAP 5
06/01/2004	67298	PRIMARY SCRUBBER PUMPS	110,805.05	203850	CRV PROD DAP 5
06/01/2004	67300	COATING OIL GEAR PUMP	7,879.70	203850	CRV PROD DAP 5
06/01/2004	67301	EYEWASHERS (SAFETY)	13,558.92	203850	CRV PROD DAP 5
06/01/2004	67978	RG PRESCRUBBER PUMP	65,897.30	203850	CRV PROD DAP 5
06/01/2004	67979	SCRUBBERS	719,667.89	203850	CRV PROD DAP 5
06/01/2004	67980	SAFETY RELIEF VALVES (AMMONIA)	17,285.36	203850	CRV PROD DAP 5
06/01/2004	67981	SCRUBBER PUMPS	94,157.16	203850	CRV PROD DAP 5
06/01/2004	67988	COATING OIL TANK	11,206.62	203850	CRV PROD DAP 5
06/01/2004	67991	CENT AIR UNIT/W AMMONIA CHILLE	524,211.17	203850	CRV PROD DAP 5
06/01/2004	67993	VAPORIZER	325,671.53	203850	CRV PROD DAP 5
06/01/2004	67995	CYCLONES	257,535.57	203850	CRV PROD DAP 5
06/01/2004	69068	COLLECTING HOPPER	44,627.30	203850	CRV PROD DAP 5
06/01/2004	69070	SCRUBBER TANK	1,131,424.14	203850	CRV PROD DAP 5
06/01/2004	69072	SCRUBBER FAN	189,741.89	203850	CRV PROD DAP 5
06/01/2004	69073	RGV FAN	189,741.89	203850	CRV PROD DAP 5
06/01/2004	69078	DI55 TITRATOR LAB EQUIPMENT	38,149.53	203850	CRV PROD DAP 5
06/01/2004	70095	#6 DAP DRYER TAIL GAS SCRUBBER	144,456.48	203850	CRV PROD DAP 5
06/16/2004	61438	COOLER PLENUM	76,684.76	203850	CRV PROD DAP 5
06/22/2004	61445	SCRUBBER SEAL TANK	165,048.47	203850	CRV PROD DAP 5
09/08/2004	65527	#6 DAP DRYER TAIL GAS SCRUBBER	52,228.05	203850	CRV PROD DAP 5
11/01/2004	70135	SCRUBBER TANK REF #22339	98,330.30	203850	CRV PROD DAP 5
11/30/2004	69793	DAP 6 TAIL GAS SCRUBBER	330,212.31	203850	CRV PROD DAP 5
05/09/2005	64911	MICROS CYCLONEAIRE BULK BAG LOA	924,472.19	203850	CRV PROD DAP 5
05/09/2005	64912	MICROS VENTURI SCRUBBER PUMPS	40,911.65	203850	CRV PROD DAP 5
05/09/2005	65551	MICRONUTRIENT DUCT WORK	182,106.33	203850	CRV PROD DAP 5
05/09/2005	65557	MICRONUTRIENT FLOW METERS	27,423.70	203850	CRV PROD DAP 5
06/01/2005	70906	VAPORIZER INTAKE DUCT 39585	58,328.44	203850	CRV PROD DAP 5
06/01/2005	70907	FLOWMETER FOR PIPE 39585	10,370.19	203850	CRV PROD DAP 5
06/01/2005	70908	FLARE PIPING 39585	484,744.62	203850	CRV PROD DAP 5
06/01/2005	70910	DUCTWORK SUPPORTS 39585	316,149.15	203850	CRV PROD DAP 5
06/01/2005	70911	DAMPER FAN 39585	16,413.87	203850	CRV PROD DAP 5
06/01/2005	70914	# 5 DAP VAPORIZER- REACTOR	457,351.80	203850	CRV PROD DAP 5
06/01/2005	70916	Ammonia Safety Relief Valve	16,674.33	203850	CRV PROD DAP 5
06/01/2005	70917	AMMONIA FLARE FOR #5 DAP 39585	305,768.08	203850	CRV PROD DAP 5
06/01/2005	70918	Flow Control Valve (39585)	16,325.62	203850	CRV PROD DAP 5
06/01/2005	70919	#5 Dap Vaporizer Motor	16,340.84	203850	CRV PROD DAP 5
06/01/2005	70921	Piping #5Dap Vaporizer-Reactor	590,344.17	203850	CRV PROD DAP 5

MOSAIC FERTILIZER, LLC
2008 POLLUTION CONTROL EQUIPMENT
RIVERVIEW, FLORIDA (0056870500)

acq-date	asset id	description	cost	Cost Center	Cost Ctr Deser
06/01/2005	70922	MIST ELIMINATOR #5 DAP 39585	16,816.34	203850	CRV PROD DAP 5
06/01/2005	70923	Valve for Ammonia System 39583	6,776.63	203850	CRV PROD DAP 5
06/01/2005	70925	pump- #5 dap vaporizer	14,784.99	203850	CRV PROD DAP 5
06/01/2005	70926	VALVE #5 DAP VAPORIZER	83,562.10	203850	CRV PROD DAP 5
06/01/2006	70990	#6 MOL Ratio Analyz Asset2867	21,780.62	203850	CRV PROD DAP 5
12/15/1995	63957	CLASSIFIER/COOLER	25,000.00	203865	CRV FEED GENERAL
12/15/1995	63959	CLASSIFIER INLET FAN	41,710.00	203865	CRV FEED GENERAL
12/15/1995	63960	CLASSIFIER INLET FAN MOTOR	2,279.00	203865	CRV FEED GENERAL
12/15/1995	63962	RECLAIM BLOWER & MOTER	5,000.00	203865	CRV FEED GENERAL
12/15/1995	63964	RECLAIM BIN AIRLOCK VALVE/MTR	3,000.00	203865	CRV FEED GENERAL
12/15/1995	64675	EQUIPMENT VENT CYCLONES(4)	60,000.00	203865	CRV FEED GENERAL
12/15/1995	64687	SILO LEVEL SYSTEM	46,000.00	203865	CRV FEED GENERAL
12/15/1995	65730	GRANULATION PLANT SCRUBBER	125,000.00	203865	CRV FEED GENERAL
12/15/1995	65731	SCRUBBER RECIRC PUMP & MOTOR	15,000.00	203865	CRV FEED GENERAL
12/15/1995	65732	SCRUBBER FAN	70,534.06	203865	CRV FEED GENERAL
12/15/1995	65733	SCRUBBER FAN MOTOR	55,000.00	203865	CRV FEED GENERAL
12/15/1995	66423	AFI BAGHOUSE AIRLOCK VALVE	2,500.00	203865	CRV FEED GENERAL
12/15/1995	67509	AFI BAGHOUSE	35,000.00	203865	CRV FEED GENERAL
12/15/1995	67510	GRANULATION PLANT STACK	149,500.00	203865	CRV FEED GENERAL
12/15/1995	67514	AFI BAGHOUSE FAN & MOTOR	35,000.00	203865	CRV FEED GENERAL
12/15/1995	67516	CONDENSATE TANK	6,000.00	203865	CRV FEED GENERAL
12/15/1995	67517	CONDENSATE PUMP & MOTOR	2,500.00	203865	CRV FEED GENERAL
12/15/1995	67518	WASHDOWN PUMP & MOTOR	7,500.00	203865	CRV FEED GENERAL
12/15/1995	68174	WASH WATER PIPING	15,000.00	203865	CRV FEED GENERAL
12/15/1995	68181	SCRUBBER LIQUOR LINE	15,000.00	203865	CRV FEED GENERAL
12/15/1995	68182	GRANULATION PLANT DUCTWORK	125,000.00	203865	CRV FEED GENERAL
12/15/1995	68183	GRANULATION SCRUBBER DUCTWORK	50,000.00	203865	CRV FEED GENERAL
12/15/1995	68184	GRANULATION FAN DUCTWORK	75,000.00	203865	CRV FEED GENERAL
12/15/1995	68185	DEFLOURATION TANK DUCTWORK	35,000.00	203865	CRV FEED GENERAL
12/15/1995	68186	DEFLOURATION FAN DUCTWORK	15,000.00	203865	CRV FEED GENERAL
12/15/1995	69297	LIME DAY BIN DUST COLT/FAN/MTR	3,500.00	203865	CRV FEED GENERAL
12/15/1995	69301	LIMESTONE SILO DUST COLLECTOR	3,000.00	203865	CRV FEED GENERAL
12/15/1995	69303	D-E AIRLOCK VALVE B	6,500.00	203865	CRV FEED GENERAL
12/15/1995	69304	D-E AIRLOCK VALVE A	6,500.00	203865	CRV FEED GENERAL
12/15/1995	69305	D-E CYCLONE B	1,500.00	203865	CRV FEED GENERAL
12/15/1995	69306	D-E CYCLONE A	1,500.00	203865	CRV FEED GENERAL
12/15/1995	69981	DEF SUMP PUMP & MOTOR	8,000.00	203865	CRV FEED GENERAL
12/15/1995	69984	DEF ACID SCRUB FAN & MOTOR	25,000.00	203865	CRV FEED GENERAL
12/15/1995	69985	DEFLUORINATION ACID SCRUBBER	45,000.00	203865	CRV FEED GENERAL
12/15/1995	69987	D-E WEIGH BIN AIRLOCK & MOTOR	3,500.00	203865	CRV FEED GENERAL
12/15/1995	69989	D-E SILO DUST COLLECTOR	1,500.00	203865	CRV FEED GENERAL
12/15/1995	69990	D-E SILO AIRLOCK MOTOR	3,000.00	203865	CRV FEED GENERAL
12/15/1995	69991	D-E SYSTEM BLOWER MOTOR	5,000.00	203865	CRV FEED GENERAL
04/30/1996	67729	AFI COLLECTION SUMP PROBE	4,480.00	203865	CRV FEED GENERAL
01/14/1997	65301	STEAM FLOW INDICATION MONITOR	7,436.00	203865	CRV FEED GENERAL
01/21/1997	66905	SCRUBBER DUCT ACCESS PLATFORM	15,996.50	203865	CRV FEED GENERAL
06/30/1997	65141	AFI BURNER GAS FLOW INDICATOR	6,452.10	203865	CRV FEED GENERAL
02/11/1998	65138	SCRUBBER ACCESS DOOR PLATFORM	15,996.50	203865	CRV FEED GENERAL
03/03/1998	67612	CAGE MILL EVACUATION DUCTS	19,786.24	203865	CRV FEED GENERAL
04/07/1998	65816	SCRUBBER DECK PLATFORM	3,386.55	203865	CRV FEED GENERAL

MOSAIC FERTILIZER, LLC
2008 POLLUTION CONTROL EQUIPMENT
RIVERVIEW, FLORIDA (0056870500)

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09/02/1998	67111	DEFLO SCRUBBER PLATFORM	9,173.60	203865	CRV FEED GENERAL
09/02/1998	67114	CYCLONE LEVEL PLATFORM	8,483.50	203865	CRV FEED GENERAL
09/02/1998	67115	AFI PAD PROTECTIVE COATING	27,755.00	203865	CRV FEED GENERAL
03/23/1999	68724	AFI SUMP PUMP	36,489.13	203865	CRV FEED GENERAL
04/07/1999	61792	RECLAIM BIN CYCLONE	5,124.00	203865	CRV FEED GENERAL
02/28/2001	62965	CONT DEFLUOR DUCTWORK	7,941.82	203865	CRV FEED GENERAL
06/01/2001	65252	EXPL: GRAN DUST COLLECT/RECIRC	226,537.37	203865	CRV FEED GENERAL
06/01/2001	65254	EXPL: DEFLU C PIPING & DUCTING	290,833.67	203865	CRV FEED GENERAL
06/01/2001	65256	EXPL: DEFLUE C SCRUBBR/FAN UPG	684,048.36	203865	CRV FEED GENERAL
06/01/2001	65258	EXPL: DEFLU C AGITATOR	33,561.85	203865	CRV FEED GENERAL
06/01/2001	66322	EXPL: DEFLU C TANK	280,141.26	203865	CRV FEED GENERAL
12/31/2001	69933	AFI EVAC VENTURI SCRUBBER	47,489.59	203865	CRV FEED GENERAL
12/31/2001	70595	AFI EVAC GRANULATOR FAN UNGRAD	53,634.37	203865	CRV FEED GENERAL
12/31/2001	70597	AFI EVAC LIMESTONE/CYCLONE	51,505.06	203865	CRV FEED GENERAL
04/30/2002	70598	AFI EVACUATION DUCT 60"	117,084.10	203865	CRV FEED GENERAL
04/30/2002	70599	DRYER CYCLONE AT AFI	112,359.80	203865	CRV FEED GENERAL
06/01/2002	70625	AFI LIMESTONE SILO LEVEL INSTR	14,591.42	203865	CRV FEED GENERAL
02/01/2003	64361	GRAN EQUIP DUST COLLECTOR	259,115.92	203865	CRV FEED GENERAL
02/01/2003	65064	GRAN/SCRUBBER	15,551.78	203865	CRV FEED GENERAL
02/01/2003	65066	GRAN SCRUBBER FAN	226,193.97	203865	CRV FEED GENERAL
02/01/2003	65070	SCRUBBER DUCT	109,314.43	203865	CRV FEED GENERAL
02/01/2003	65074	SCRUBBER RECIRC. PUMP	25,018.48	203865	CRV FEED GENERAL
02/01/2003	66112	AF2-NATURAL GAS REGULATOR	3,050.84	203865	CRV FEED GENERAL
02/01/2003	66797	GRAN AIR CLASSIFIER	247,053.80	203865	CRV FEED GENERAL
02/01/2003	66798	GRAN COMB CHAMBER	372,529.68	203865	CRV FEED GENERAL
06/17/2003	69639	AFI COLLECTION HOOD	7,752.15	203865	CRV FEED GENERAL
12/31/2003	62086	AFI SCRUBBER	18,984.68	203865	CRV FEED GENERAL
06/01/2004	69007	ACCESS PLATFORM(SCRUBBER AREA)	14,601.26	203865	CRV FEED GENERAL
06/01/2005	70792	AFI Wash System Pump	9,264.06	203865	CRV FEED GENERAL
06/01/2005	70793	AFI Wash System Piping	27,295.70	203865	CRV FEED GENERAL
06/01/2005	70947	AFI #2 SOLIT PLATE @ CYCLONE	12,505.22	203865	CRV FEED GENERAL
07/01/2005	70818	AFI COLLECTION HOOD	13,714.68	203865	CRV FEED GENERAL
06/01/2007	201180	AFI DF Scrubber Upgrade - Fan	194,929.42	203865	CRV FEED GENERAL
06/01/2007	201181	AFI DF Scrubber Upgrade - 200hp Motor	9,850.73	203865	CRV FEED GENERAL
06/01/2007	201182	AFI DF Scrubber Upgrade - Ductwork	82,329.09	203865	CRV FEED GENERAL
06/01/2007	201585	AFI Defluorination Scrubber Upgrade - Fan	2,171.89	203865	CRV FEED GENERAL
12/31/1973	60347	FRESH WATER RECYCLE	1,189,023.00	203990	CRV GENERAL PLANT
04/01/1975	60467	9 FRESH WATER PUMPS	100,386.00	203990	CRV GENERAL PLANT
04/01/1975	60468	FRESH WATER RECYCLE	16,744.00	203990	CRV GENERAL PLANT
10/31/1986	61354	EMISSIONS MONITOR-NEW GYP FD	81,510.61	203990	CRV GENERAL PLANT
04/30/1988	59872	FIRE WATER LINE AT NH3	13,500.00	203990	CRV GENERAL PLANT
08/01/1988	60361	CONVEYOR SYSTEM-DRY PRODUCT LO	3,495,678.81	203990	CRV GENERAL PLANT
08/31/1988	60486	SOIL DEWATERING EQUIP-POND WAT	25,180.42	203990	CRV GENERAL PLANT
12/15/1988	60605	NEUTRALIZATION STARTERS & CONT	8,615.00	203990	CRV GENERAL PLANT
06/01/1989	61104	LABELS FOR CHEMICAL TANKS	5,682.65	203990	CRV GENERAL PLANT
06/01/1989	61204	HAZARDOUS PIPE LABELS	12,025.72	203990	CRV GENERAL PLANT
06/14/1989	61327	WIND SPEED & DIRECTION SENSOR	4,045.27	203990	CRV GENERAL PLANT

MOSAIC FERTILIZER, LLC
2008 POLLUTION CONTROL EQUIPMENT
RIVERVIEW, FLORIDA (0056870500)

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07/31/1989	61328	COATING OIL SYS AT DOCK	92,632.11	203990	CRV GENERAL PLANT
10/31/1989	61357	FW SYSTEM-ELECTRICAL, INSTRUMEN	90,000.00	203990	CRV GENERAL PLANT
10/31/1989	61358	FW SYSTEM-STORAGE TANK	169,085.16	203990	CRV GENERAL PLANT
07/06/1990	60992	POWERBOSS SWEEPER SW/9XT	24,700.00	203990	CRV GENERAL PLANT
06/01/1991	59909	TREATMENT PLANT-ELECTR	4,373.00	203990	CRV GENERAL PLANT
06/01/1991	59911	SEWAGE/TREATMENT SYS-ELECTR	23,349.52	203990	CRV GENERAL PLANT
06/01/1991	59913	SEWAGE/TREATMENT SYS-PIPING	28,172.76	203990	CRV GENERAL PLANT
09/30/1991	60896	24" MAG FLOWMETER OUTFALL 1&5	15,888.95	203990	CRV GENERAL PLANT
09/30/1991	60897	2-24" VALVES OUTFALL 1&5	14,000.00	203990	CRV GENERAL PLANT
09/30/1991	60898	36" VALVE OUTFALL 1&5	16,000.00	203990	CRV GENERAL PLANT
09/30/1991	60899	ENGR/ELECTR-OUTFALL 1&5 PROJ	8,495.00	203990	CRV GENERAL PLANT
01/27/1992	59797	CATHODIC PROTECTION-PIPES, TAN	47,559.57	203990	CRV GENERAL PLANT
03/23/1992	61236	2 DOUBLE WALL FUEL TANKS	133,592.35	203990	CRV GENERAL PLANT
01/01/1993	59645	FIBER OPTIC CABLE-NETWORK	264,798.03	203990	CRV GENERAL PLANT
02/15/1994	60942	POTABLE WATER PHASE 1-CAP	16,430.62	203990	CRV GENERAL PLANT
03/31/1994	60941	POTABLE WTR PH1-DRY PRODUCTS	18,215.59	203990	CRV GENERAL PLANT
06/01/1994	61072	POTABLE WATER PH2 PHOSACID	30,171.26	203990	CRV GENERAL PLANT
08/31/1994	64662	PRESSURE SEAL SYSTEM	9,699.33	203990	CRV GENERAL PLANT
10/01/1994	64668	FOUR CUSTOM WORK UNITS ENVIRON	19,924.66	203990	CRV GENERAL PLANT
10/31/1994	61274	OUTFALL 022 SAMPLING PLATFORM	6,200.00	203990	CRV GENERAL PLANT
06/01/1995	65909	#6 LOADING FINES REMOVAL SYST	43,234.35	203990	CRV GENERAL PLANT
08/15/1995	66576	BREATHER BOX W/CO MONITOR-3 EA	4,890.00	203990	CRV GENERAL PLANT
04/30/1996	64467	REUSED POND WATER TANK	138,431.83	203990	CRV GENERAL PLANT
04/30/1996	64468	FRESH WATER MAGMETERS (15)	203,891.88	203990	CRV GENERAL PLANT
06/30/1996	65779	SWEEPER, SN 830-1614	96,269.00	203990	CRV GENERAL PLANT
06/30/1996	65780	UPGRADE REUSE WATER SYSTEM	137,219.30	203990	CRV GENERAL PLANT
06/30/1996	66883	LITHIA WATER LINE	466,719.24	203990	CRV GENERAL PLANT
02/20/1997	67590	GAS MONITORS WITH BATTERY	11,200.76	203990	CRV GENERAL PLANT
03/13/1997	67583	WEATHER STATION INSTRUMENTS	4,092.50	203990	CRV GENERAL PLANT
03/17/1997	66903	BUCKHORN SPRINGS PUMP HOUSE	11,061.08	203990	CRV GENERAL PLANT
03/19/1997	66906	ISCO REFRIGERATED SAMPLER	6,382.44	203990	CRV GENERAL PLANT
04/09/1997	67757	LITHIA SPRINGS WATERLINE PHASE	288,553.83	203990	CRV GENERAL PLANT
06/01/1997	61755	LABORATORY WASTEWATER SUMP	8,854.25	203990	CRV GENERAL PLANT
06/30/1997	61743	005 DUTFALL DISPERSER PIPE	46,538.91	203990	CRV GENERAL PLANT
06/30/1997	69382	30 WEATHER TOWER	4,092.50	203990	CRV GENERAL PLANT
01/16/1998	70486	LOWER CRESCENT POND PUMP	8,006.25	203990	CRV GENERAL PLANT
01/21/1998	65988	BOOSTER STATION FOR GYP STACK	466,088.98	203990	CRV GENERAL PLANT
02/17/1998	66919	GYP AREA DIESEL TANK & CONTAIN	58,880.56	203990	CRV GENERAL PLANT
02/20/1998	70484	GAS MONITORS(6)	14,200.76	203990	CRV GENERAL PLANT

MOSAIC FERTILIZER, LLC
2008 POLLUTION CONTROL EQUIPMENT
RIVERVIEW, FLORIDA (0056870500)

acq-date	asset id	description	cost	Cost Center	Cost Ctr Descr
03/24/1998	70485	ISCO 3700 PORTABLE SAMPLER(2)	6,382.44	203990	CRV GENERAL PLANT
03/30/1998	65817	EMERGENCY FRESH WATER TANK SIG	14,091.00	203990	CRV GENERAL PLANT
04/03/1998	61766	WATER MONITORING FLOW METER (2	9,750.55	203990	CRV GENERAL PLANT
04/07/1998	65146	ENVIRON OFFICE WORKSTATIONS (5	12,282.66	203990	CRV GENERAL PLANT
04/13/1998	61765	ISCO PORTABLE SAMPLER	11,561.78	203990	CRV GENERAL PLANT
04/13/1998	63571	ENVIRONMENTAL BOOKCASES	3,196.10	203990	CRV GENERAL PLANT
08/17/1998	63577	PHD ULTRA GAS MONITOR	4,846.45	203990	CRV GENERAL PLANT
08/21/1998	65341	REAL TIME POWER MONITOR DEVICE	131,189.03	203990	CRV GENERAL PLANT
10/02/1998	66948	GYP FIELD MCC FIBER OPTIC CABL	11,240.78	203990	CRV GENERAL PLANT
10/20/1998	66013	DITCH CONDUCTIVITY ALARM	10,686.74	203990	CRV GENERAL PLANT
03/15/1999	65354	TELEALERT WARNING	5,657.75	203990	CRV GENERAL PLANT
09/28/1999	66296	DOCK COATING OIL TANK	20,096.10	203990	CRV GENERAL PLANT
12/15/1999	67146	LITHIA AUTOMATED PUMPING STATI	101,279.56	203990	CRV GENERAL PLANT
01/24/2000	65219	NEW GYP FIELD INTERGRATED CAME	12,041.40	203990	CRV GENERAL PLANT
06/01/2000	67002	NH3 AND SO2 DETECTION SYSTEMS	112,525.59	203990	CRV GENERAL PLANT
06/01/2001	66327	CLD STACK TOEDTRAIN DUP POWER	81,340.32	203990	CRV GENERAL PLANT
10/31/2001	64617	B-4 GYP SLURRY LINE	49,939.83	203990	CRV GENERAL PLANT
06/01/2002	64626	005 OUTFALL DISPERER PIPING	21,406.42	203990	CRV GENERAL PLANT
06/01/2002	65438	200 WATERLINE LITHIA HWY 41	76,343.01	203990	CRV GENERAL PLANT
07/25/2002	64624	DOCK SULFUR PIPE	97,380.70	203990	CRV GENERAL PLANT
07/31/2002	68143	LAB FUMEHOOD	13,354.94	203990	CRV GENERAL PLANT
10/01/2002	63685	2660LF PIPING FOR PROCESS PW	125,655.80	203990	CRV GENERAL PLANT
05/01/2004	63073	AUTOMATIC SAMPLING EQUIPMENT	45,924.00	203990	CRV GENERAL PLANT
06/01/2004	61442	FLOW METER @ RECLAIMED H2O TK	16,689.52	203990	CRV GENERAL PLANT
06/01/2004	63765	6:" HOPELINE(LITHIA INJ 1)	98,451.85	203990	CRV GENERAL PLANT
06/01/2004	68310	BUCKHORN SPRINGS-60 HP MOTOR(2	39,727.95	203990	CRV GENERAL PLANT
06/01/2004	68311	BUCKHORN SPR-TRANSFORMER	30,820.83	203990	CRV GENERAL PLANT
06/01/2004	68313	BUCKHORN-MCC UNIT A-B MILL	40,579.26	203990	CRV GENERAL PLANT
06/01/2004	68314	LBUCKHORN-400 HP VFD PUMP	51,393.78	203990	CRV GENERAL PLANT
06/01/2004	68315	BUCKHORN-VALVE	15,208.15	203990	CRV GENERAL PLANT
06/01/2004	68316	BUCKHORN SPRINGS-PUMP	103,598.97	203990	CRV GENERAL PLANT
06/01/2004	68317	BUCKHORN SPRINGS-PUMP MCC	20,842.99	203990	CRV GENERAL PLANT
09/28/2004	61449	18" PIPELINE (GYPSUM FIELD)	75,723.90	203990	CRV GENERAL PLANT
11/01/2004	65535	OUTFALL 005 GENERATOR	16,029.96	203990	CRV GENERAL PLANT
11/12/2004	62148	2900 20" LITHIA LINE IRON PIPE	246,554.50	203990	CRV GENERAL PLANT
01/11/2005	62153	GYPSUM WASH PUMPS	29,044.10	203990	CRV GENERAL PLANT
03/08/2005	69041	BUCKHORN DOBBINS PIPELINE	48,324.85	203990	CRV GENERAL PLANT
03/17/2005	63807	2,400 LITHIA FORCE 20# IRON PI	634,321.79	203990	CRV GENERAL PLANT

\$ 74,383,021.46