

In re: Calpine Corporation
Case No. 05-60200
Schedule B29

Account Description	Description	Location	Net Book Value
CIP - Turbine	120001	Turbines owned by Calpine	\$20,000,000.00
CIP - Turbine	121048	1275 County Rd. 138, Fremont, OH, 43420, USA	\$20,000,000.00
CIP - Turbine	121049	1275 County Rd. 138, Fremont, OH, 43420, USA	\$11,400,000.00
CIP - Turbine	121050	1275 County Rd. 138, Fremont, OH, 43420, USA	\$11,400,000.00
CIP - Turbine	121052	1275 County Rd. 138, Fremont, OH, 43420, USA	\$20,000,000.00
Equipment for Future Use	220082	CPN Construction Mgmt Co. Inc, 104 Woodmere Road, Folsom, CA, 95630-4705	\$20,049,191.80
CIP - Turbine	220127	Augusta, GA, 30901	\$16,000,000.00
CIP - Turbine	220128	12000 Lawndale St, LCR Gate 5, Pasadena, TX, 77017, USA	\$16,000,000.00
PP&E - Machinery & Equipment	10ft PS2 KVM Cable Kit F/Omniv	50 West San Fernando Street, San Jose, CA, 95113-2429	\$10.88
PP&E Leasehold Improvement	13th floor remodel, includes p	50 West San Fernando Street, San Jose, CA, 95113-2429	\$4,440.48
PP&E Leasehold Improvement	150 Almaden 5th flo construtio	50 West San Fernando Street, San Jose, CA, 95113-2429	\$3,247.75
CIP - Turbine	1F9915	50 West San Fernando Street, San Jose, CA, 95113-0000	\$16,000,000.00
CIP - Turbine	1F9916	50 West San Fernando Street, San Jose, CA, 95113-0000	\$16,000,000.00
CIP - Turbine	1F9927	1275 County Rd. 138, Fremont, OH, 43420, USA	\$20,000,000.00
CIP - Turbine	1ST033	717 Texas Avenue, Suite 1000, Houston, TX, 77002-2712	\$16,000,000.00
PP&E Leasehold Improvement	2- 30 AMP	50 West San Fernando Street, San Jose, CA, 95113-2429	\$766.42
PP&E - Parts In Service	2005 Insurance Settlement	4005 N. Seminary Rd, Edinburg, TX, 78539, USA	\$6,680,439.24
CIP - Turbine	2ST025	Washington Parish Energy Ctr	\$16,000,000.00
Equipment for Future Use	3ST049	CPN Construction Mgmt Co. Inc, 104 Woodmere Road, Folsom, CA, 95630-4705	\$5,013,108.38
PP&E Leasehold Improvement	5th floor reception area, incl	50 West San Fernando Street, San Jose, CA, 95113-2429	\$3,637.16
PP&E Leasehold Improvement	5th floor remodel(Includes car	50 West San Fernando Street, San Jose, CA, 95113-2429	\$106,814.12
PP&E - Machinery & Equipment	6ft PS2 KVM Cable Kit F/Omnivi	50 West San Fernando Street, San Jose, CA, 95113-2429	\$7.73
PP&E Leasehold Improvement	6th floor remodeling, New floo	50 West San Fernando Street, San Jose, CA, 95113-2429	\$65,749.78
PP&E Leasehold Improvement	7th floor remodel (Inv#3707 &	50 West San Fernando Street, San Jose, CA, 95113-2429	\$30,973.38
PPE Bldg Mach Equip	A/P Accrual for Unposted Invoices	50 West San Fernando Street, San Jose, CA, 95113-2429	\$523,455.93
PP&E - Machinery & Equipment	AIR COMPRESSORS	2024 Highway 20 West, Decatur, AL, 35601, USA	\$176,088.28
PP&E Leasehold Improvement	ALANCE OWED FOR SECURITY CAMER	50 West San Fernando Street, San Jose, CA, 95113-2429	\$2,191.17
PP&E Leasehold Improvement	Architectural and design consu	50 West San Fernando Street, San Jose, CA, 95113-2429	\$1,496.03
PP&E Leasehold Improvement	Architectural and design servi	50 West San Fernando Street, San Jose, CA, 95113-2429	\$6,321.25
PP&E - Machinery & Equipment	AUX BOILERS	2024 Highway 20 West, Decatur, AL, 35601, USA	\$1,503,779.90
PP&E - Machinery & Equipment	BATTERY	2024 Highway 20 West, Decatur, AL, 35601, USA	\$133,961.51
PP&E - Machinery & Equipment	BFW PUMP & MOTOR	2024 Highway 20 West, Decatur, AL, 35601, USA	\$277,344.86
PP&E - Machinery & Equipment	BOILER BLOWDOWN SYSTEM	2024 Highway 20 West, Decatur, AL, 35601, USA	\$38,666.80
PP&E Leasehold Improvement	Cable for new office	50 West San Fernando Street, San Jose, CA, 95113-2429	\$6,407.39
PP&E Leasehold Improvement	Calpine 7th floor Remodel (Cor	50 West San Fernando Street, San Jose, CA, 95113-2429	\$103,124.16
PP&E Leasehold Improvement	Calpine 7th floor remodel, inc	50 West San Fernando Street, San Jose, CA, 95113-2429	\$44,302.57
PP&E Leasehold Improvement	CALPINE CENTER LEASEHOLD IMPRO	50 West San Fernando Street, San Jose, CA, 95113-2429	\$6,993,579.27
PP&E Capitalized Interest	CAPITALIZED INTEREST	5001 Sterling Way, Pace, FL, 32571, USA	\$26,465,308.44
PP&E - Machinery & Equipment	CEMS SYSTEM	2024 Highway 20 West, Decatur, AL, 35601, USA	\$376,582.35
PP&E Leasehold Improvement	CEO Admin area remodel, includ	50 West San Fernando Street, San Jose, CA, 95113-2429	\$455.02
PP&E Leasehold Improvement	CHANGE CODING	50 West San Fernando Street, San Jose, CA, 95113-2429	\$17,158.82
PP&E - Machinery & Equipment	CIRC PUMP & MOTOR	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$138,959.08
PP&E - Machinery & Equipment	Compaq Rack 9142 42U Opal Cust	50 West San Fernando Street, San Jose, CA, 95113-2429	\$509.84

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PP&E - Machinery & Equipment	CONDENSER	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$782,527.76
PP&E Leasehold Improvement	CONNECTOR & ADAPTOR P/SPEC	50 West San Fernando Street, San Jose, CA, 95113-2429	\$41.90
Construction in Progress	Construction In Progress	152 Brick Plant Rd, Alexander City, AL, 35010, USA	\$6,595.84
Construction in Progress	Construction In Progress	50 West San Fernando Street, San Jose, CA, 95113-0000	\$50,167,606.00
Construction in Progress	Construction In Progress	717 Texas Avenue, Suite 1000, Houston, TX, 77002-2712	\$11,351,798.91
PP&E - Machinery & Equipment	Construction of Knight Ridder	50 West San Fernando Street, San Jose, CA, 95113-2429	\$6,821.40
Constrctn Overhead-Unallocated	Construction Overhead - Unallocated	50 West San Fernando Street, San Jose, CA, 95113-0000	\$21,117.77
PP&E Leasehold Improvement	Construction services for 6700	50 West San Fernando Street, San Jose, CA, 95113-2429	\$8,051.02
PP&E - Machinery & Equipment	Consultant service fee for Sys	50 West San Fernando Street, San Jose, CA, 95113-2429	\$1,978.20
PP&E - Machinery & Equipment	Consultant Service Fee/Network	50 West San Fernando Street, San Jose, CA, 95113-2429	\$75.01
PP&E - Machinery & Equipment	CONSULTANTS	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$13,418,083.72
WIP - System Development	Contractor Costs for 2005 Performance Review Tool - Proj #710158_02	717 Texas Avenue, Suite 1000, Houston, TX, 77002-2712	\$20,356.64
WIP - System Development	Contractor Costs for AFE Automation - Proj #710142_02	3800 Cisco Way, San Jose, CA, 95134-2207	\$724.77
WIP - System Development	Contractor Costs for nmarket SPP - Proj #710186_02	Calpine Corporation	\$8,740.23
WIP - System Development	Contractor Costs for OATI Interface - Proj #710183_02	50 West San Fernando Street, San Jose, CA, 95113-2429	\$71,269.92
WIP - System Development	Contractor Costs for RT XML Listener SPP - Proj #710184_02	50 West San Fernando Street, San Jose, CA, 95113-2429	\$53,407.52
WIP - System Development	Contractor Costs for SAS Imbalance & Storage Dev - Proj #710161_02	CPN Construction Mgmt Co. Inc, 104 Woodmere Road, Folsom, CA, 95630-4705	\$4,147.28
WIP - System Development	Contractor Costs for Trade Tracker to Nucleus-Gas - Proj #710191_02	5087 S. Township Rd / 875 N. Walton, Yuba City, CA, 95993, USA	\$17,936.97
PP&E Leasehold Improvement	CONTRACTOR'S SERVICES	50 West San Fernando Street, San Jose, CA, 95113-2429	\$1,293.20
PP&E Leasehold Improvement	Contruction of Calpine Generat	50 West San Fernando Street, San Jose, CA, 95113-2429	\$2,273.41
PP&E - Machinery & Equipment	COOLING TOWER	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$749,717.25
PP&E Leasehold Improvement	Corporate 5,6,7(ISBUS)	50 West San Fernando Street, San Jose, CA, 95113-2429	\$58,463.61
PP&E Leasehold Improvement	Corporate 5,6,7(LHIMP-Purfac)	50 West San Fernando Street, San Jose, CA, 95113-2429	\$42,355.53
PP&E - Machinery & Equipment	CT AUX EQUIPMENT	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$5,016,104.34
PP&E - Machinery & Equipment	CT COMBUSTOR	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$2,238,340.20
PP&E - Machinery & Equipment	CT COMPRESSOR	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$3,778,638.95
PP&E - Machinery & Equipment	CT GENERATOR	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$6,445,913.51
PP&E - Machinery & Equipment	CT HOT GAS PATH	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$15,846,353.20
PP&E - Machinery & Equipment	DCS SYSTEM CONTROLS	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$10,011,805.91
Constrctn Overhead-Unallocated	December Accrual for Unpaid Comsys Invoices - Contractor Costs	5001 Sterling Way, Pace, FL, 32571, USA	\$14,075.32
PP&E - Machinery & Equipment	DEMIN SYSTEM	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$1,212,604.93
PP&E - Machinery & Equipment	Demolition of voice and data c	50 West San Fernando Street, San Jose, CA, 95113-2429	\$870.88
PP&E Leasehold Improvement	Dublin Build out leasehold con	4100 Underwood Road, Pasadena, TX, 77507-1056	\$385.00
PP&E Leasehold Improvement	Dublin Build out leasehold imp	4100 Underwood Road, Pasadena, TX, 77507-1056	\$666,792.58
PP&E Leasehold Improvement	Dublin Build out sign	4100 Underwood Road, Pasadena, TX, 77507-1056	\$733.98
PP&E Leasehold Improvement	Dublin Buildout	4100 Underwood Road, Pasadena, TX, 77507-1056	\$13,334.54
PP&E Leasehold Improvement	Duroplex	4100 Underwood Road, Pasadena, TX, 77507-1056	\$970.34
PP&E - Machinery & Equipment	FG COMPRESSOR & MOTOR	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$739,415.36
PP&E - Machinery & Equipment	FIRE PUMP & MOTOR	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$98,517.71
PP&E - Machinery & Equipment	FIRE TANK	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$3,216.16
PP&E - Machinery & Equipment	FO PUMP & MOTOR	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$8,043.91
PP&E Leasehold Improvement	General Content Management	50 West San Fernando Street, San Jose, CA, 95113-2429	\$5,844.58
PP&E Leasehold Improvement	GUARANTEED FREIGHT PROGRAM	50 West San Fernando Street, San Jose, CA, 95113-2429	\$96.17

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WIP - System Development	Hardware and Software for Hurricane Rita - Proj #710178_02	CPN Construction Mgmt Co. Inc, 104 Woodmere Road, Folsom, CA, 95630-4705	\$921,781.31
WIP - System Development	Hardware, Software, and Contractor Costs for IDS Upgrade - Proj #710162_02	CPN Construction Mgmt Co. Inc, 104 Woodmere Road, Folsom, CA, 95630-4705	\$228,749.63
CIP-HRSG	HR1046	12000 Lawndale St, LCR Gate 5, Pasadena, TX, 77017, USA	\$5,335,193.50
CIP-HRSG	HR1047	Washington Parish Energy Ctr	\$5,335,193.49
CIP-HRSG	HR1070	152 Brick Plant Rd, Alexander City, AL, 35010, USA	\$7,710,630.25
CIP-HRSG	HR1071	152 Brick Plant Rd, Alexander City, AL, 35010, USA	\$7,710,630.25
PP&E - Machinery & Equipment	HRSG INTERNAL	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$9,507,599.38
PP&E Leasehold Improvement	INSTALL LENNOX EMI 3TON	50 West San Fernando Street, San Jose, CA, 95113-2429	\$7,166.26
PPE Bldg Mach Equip	Insurance Claim	1556 Parkside Drive, Walnut Creek, CA, 94596-3556	\$372,041.00
PPE Bldg Mach Equip	Insurance Claim	Elims - Captive Insurance	\$78,389.00
CIP - Capitalized Interest	ITD Cap Interest for 2005 Performance Review Tool - Proj #710158_02	831 Walker Street, Watsonville, CA, 95076, USA	\$295.92
CIP - Capitalized Interest	ITD Cap Interest for AFE Automation - Proj #710142_02	5001 Sterling Way, Pace, FL, 32571, USA	\$8.83
CIP - Capitalized Interest	ITD Cap Interest for Exchange 2003 - Proj #710116_02	831 Walker Street, Watsonville, CA, 95076, USA	\$3,843.00
CIP - Capitalized Interest	ITD Cap Interest for IDS Upgrade - Proj #710162_02	1124 Victory Trail Rd, Gaffney, SC, 29340, USA	\$9,430.73
CIP - Capitalized Interest	ITD Cap Interest for Legal Billing & Matter Mgt - Proj #710173_02	800 Thomas Foon Chew Way, San Jose, CA, 95143, USA	\$106.25
CIP - Capitalized Interest	ITD Cap Interest for OATI Interface - Proj #710183_02	25142 E.105th Street South, Broken Arrow, OK, 74014, USA	\$32.58
CIP - Capitalized Interest	ITD Cap Interest for Prodiagio AP Release 1.1 - Proj #710170_02	39789 Edmonston Pumping Plant Rd., Lebec, CA, 93243, USA	\$325.94
CIP - Capitalized Interest	ITD Cap Interest for RT XML Listener SPP - Proj #710184_02	1410 Red Hat Rd, Decatur, AL, 35601, USA	\$82.60
CIP - Capitalized Interest	ITD Cap Interest for SAS Imbalance & Storage Dev - Proj #710161_02	4322 LA Highway 30, Saint Gabriel, LA, 70776, USA	\$95.93
CIP - Capitalized Interest	ITD Cap Interest for Trade Tracker to Nucleus-Gas - Proj #710191_02	750 E. 3rd St, Pittsburg, CA, 94565, USA	\$74.03
PP&E Leasehold Improvement	Keypad Access Control System	50 West San Fernando Street, San Jose, CA, 95113-2429	\$2,101.29
PP&E - Machinery & Equipment	LABOR AND RELATED COSTS	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$5,400,693.23
A/D	Leasehold Improvements	Houston, TX	\$10,552,610.40
PP&E Leasehold Improvement	LUNA TEXTILES, FREE HAND	50 West San Fernando Street, San Jose, CA, 95113-2429	\$7.88
PP&E Leasehold Improvement	MAIL SORTERS AND MATERIALS	50 West San Fernando Street, San Jose, CA, 95113-2429	\$768.27
PP&E Leasehold Improvement	MINI SHELF 15W	50 West San Fernando Street, San Jose, CA, 95113-2429	\$2.63
PP&E - Machinery & Equipment	MOBILE EQUIPMENT (LIC ON ROAD)	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$38,248.31
PP&E - Machinery & Equipment	Nexxtworks-v00096120 (Off Eqpt)	50 West San Fernando Street, San Jose, CA, 95113-2429	\$516.12
PP&E Leasehold Improvement	OFCEQ DEPRECIATE	50 West San Fernando Street, San Jose, CA, 95113-2429	\$1,766.20
PP&E - Machinery & Equipment	Omniview Pro 4Port KVM Switch	50 West San Fernando Street, San Jose, CA, 95113-2429	\$101.65
PP&E - Machinery & Equipment	PERMITTING/ENVIRONMENTAL	3779 Courtwright Road, Mohave Valley, AZ, 86440, USA	\$289,636.12
PP&E - Machinery & Equipment	PIPING, VALVES, INSTR. & MISC.	5001 Sterling Way, Pace, FL, 32571, USA	\$29,010,910.07
PP&E - Machinery & Equipment	PORTABLE EQUIPMENT (OFF ROAD)	5001 Sterling Way, Pace, FL, 32571, USA	\$53,154.32
PP&E Leasehold Improvement	Professional services	50 West San Fernando Street, San Jose, CA, 95113-2429	\$10,349.74
Premium Purchase Price	PURCHASE PREMIUM	5001 Sterling Way, Pace, FL, 32571, USA	\$44,412,680.31
PP&E Leasehold Improvement	Refridgerator	4100 Underwood Road, Pasadena, TX, 77507-1056	\$68.12
PP&E Leasehold Improvement	RELOCATE ON OVERHEAD	50 West San Fernando Street, San Jose, CA, 95113-2429	\$70.33
PP&E Leasehold Improvement	Remodel lunchroom to 2 offices	50 West San Fernando Street, San Jose, CA, 95113-2429	\$10,132.33
PP&E Leasehold Improvement	Remodeling Building # 5	50 West San Fernando Street, San Jose, CA, 95113-2429	\$30,477.37
PP&E Leasehold Improvement	RENOVATION OF THE 10TH	50 West San Fernando Street, San Jose, CA, 95113-2429	\$10,140.80
PP&E - Machinery & Equipment	RO SYSTEM	5001 Sterling Way, Pace, FL, 32571, USA	\$554,387.52
PPE Bldg Mach Equip	Sale Tax Accrual for Sabrix Exposure	Calpine Corporation	\$239,604.00
PPE Bldg Mach Equip	Sales Tax Accrual for Entities Currently Registered for SUT in CA	Calpine Corporation	\$1,046,262.00

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PPE Bldg Mach Equip	Sales Tax Accrual for Internal Asset Transfers	Calpine Corporation	\$4,232,000.00
PPE Bldg Mach Equip	Sales/Use Tax Accrual	50 West San Fernando Street, San Jose, CA, 95113-2429	\$1,839.87
PP&E Leasehold Improvement	San Jose Office Imprmnts(P7x23	50 West San Fernando Street, San Jose, CA, 95113-2429	\$24,942.41
PP&E - Machinery & Equipment	SCR CATYLIST	5001 Sterling Way, Pace, FL, 32571, USA	\$508,474.39
PP&E - Machinery & Equipment	SERVICE WATER PUMP & MOTOR	5001 Sterling Way, Pace, FL, 32571, USA	\$105,409.35
PP&E - Machinery & Equipment	SHOP EQUIPMENT	5001 Sterling Way, Pace, FL, 32571, USA	\$282,850.30
PP&E - Machinery & Equipment	Side Panel Kit 9142 Rack Custo	50 West San Fernando Street, San Jose, CA, 95113-2429	\$79.06
WIP - System Development	Software and Contractor Costs for Legal Billing & Matter Mgt - Proj #710173_02	Calpine Corporation	\$23,474.63
WIP - System Development	Software for Exchange 2003 - Proj #710116_02	4100 Underwood Road, Pasadena, TX, 77507-1056	\$196,322.83
WIP - System Development	Software for nMarket IESO - Proj #710190_02	50 West San Fernando Street, San Jose, CA, 95113-2429	\$34,800.00
WIP - System Development	Software for Prodagio AP Release 1.1 - Proj #710170_02	Calpine Corporation	\$81,906.25
PP&E - Machinery & Equipment	ST AUX EQUIPMENT	5001 Sterling Way, Pace, FL, 32571, USA	\$95,913.95
PP&E - Machinery & Equipment	Stabilizer Feet Kit 9142 & 913	50 West San Fernando Street, San Jose, CA, 95113-2429	\$59.80
PP&E - Machinery & Equipment	STEAM TURBINE	5001 Sterling Way, Pace, FL, 32571, USA	\$6,768,231.48
PP&E Leasehold Improvement	STORAGE CASE BEVEL PULL	50 West San Fernando Street, San Jose, CA, 95113-2429	\$60.67
PP&E - Machinery & Equipment	SWITCHGEAR	5001 Sterling Way, Pace, FL, 32571, USA	\$1,899,601.31
PP&E - Machinery & Equipment	TAXES	5001 Sterling Way, Pace, FL, 32571, USA	\$327,732.62
PP&E Leasehold Improvement	Tenant Imp Dublin CA 4160	4100 Underwood Road, Pasadena, TX, 77507-1056	\$723,163.11
PP&E Leasehold Improvement	Tenant Imp Houston TX 717 Texa	50 West San Fernando Street, San Jose, CA, 95113-2429	\$7,934,924.40
PP&E Leasehold Improvement	Tenant Imp Portland 700 NE	4100 Underwood Road, Pasadena, TX, 77507-1056	\$1,324.80
PP&E Leasehold Improvement	Tenant Imp Washington DC 1401	50 West San Fernando Street, San Jose, CA, 95113-2429	\$71,817.57
PP&E Leasehold Improvement	Tenant Improv Lincolnshire IL	50 West San Fernando Street, San Jose, CA, 95113-2429	\$160,511.59
PP&E - Machinery & Equipment	TFTS600 RKM Flat Panel Integra	50 West San Fernando Street, San Jose, CA, 95113-2429	\$450.32
PP&E Leasehold Improvement	TILE, FACE FABRIC	50 West San Fernando Street, San Jose, CA, 95113-2429	\$7.37
PP&E Leasehold Improvement	TOP CAP, CONN WOOD 3 WAY	50 West San Fernando Street, San Jose, CA, 95113-2429	\$19.72
PP&E - Machinery & Equipment	TRANSFORMERS	5001 Sterling Way, Pace, FL, 32571, USA	\$5,589.29
CIP - Turbine	Unallocated Write-offs/Transfers/Offsets	50 West San Fernando Street, San Jose, CA, 95113-0000	(\$2,266,035.00)
PP&E - Machinery & Equipment	Unallocated Write-offs/Transfers/Offsets	50 West San Fernando Street, San Jose, CA, 95113-2429	(\$14.68)
PP&E Capitalized Interest	Unallocated Write-offs/Transfers/Offsets	Gilroy Energy Center, LLC for Gilroy Energy Center, 1400 Pacheco Pass Hwy. Gate 1, Gilroy, CA, 95020-8076	(\$8,477,446.31)
PPE Bldg Mach Equip	Unallocated Write-offs/Transfers/Offsets	39789 Edmonston Pumping Plant Rd., Lebec, CA, 93243, USA	(\$2,798,200.14)
PPE Bldg Mach Equip	Unallocated Write-offs/Transfers/Offsets	50 West San Fernando Street, San Jose, CA, 95113-2429	(\$23,701,916.65)
PP&E - Machinery & Equipment	UPS R3000 XR Low Voltage/Payro	50 West San Fernando Street, San Jose, CA, 95113-2429	\$1,144.68
WIP-Miscellaneous Projects	Utility Purchase Agreement - 03220501_02	3800 Cisco Way, San Jose, CA, 95134-2207	\$1,166,667.00
PP&E Leasehold Improvement	VentureBuilders(Pj01010218_02)	50 West San Fernando Street, San Jose, CA, 95113-2429	\$14,089.96
PP&E Leasehold Improvement	WARD CONSTRUCT vo00063286 Lshl	50 West San Fernando Street, San Jose, CA, 95113-2429	\$8,725.58
TOTAL:			\$506,780,401.64