

CONN HILLS CORPORATION
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR	YR	ID	TRANS	TYPE	A	NUMBER	DESCRIPTION	MILL BUDG OPT NO	DEBIT	CREDIT	ADJUSTED COST	BALANCE
017 UNION BLEACHERY												
1957	15	140	01-64	ADD	0	00011939	FENCE RESERVOIR	00000900	922.00		3,422.00	49.66
									YEAR TOTAL	3,422.00		
1950 15 140 01-64 ADD 0 00011941 FENCE RESERVOIR												
									YEAR TOTAL	307.00		307.00
1959 15 140 01-64 ADD 0 00011942 FENCE PARKING LOT												
									YEAR TOTAL	981.00		981.00
1978 20 203 11-78 ADD 00070217 RAG WASTE AREA												
									YEAR TOTAL	2,876.20		
1978 20 203 11-78 ADD 00080210 QUALITY CONTROL OFFICE												
									YEAR TOTAL	5,618.14		
									YEAR TOTAL	8,494.34		8,494.34
									YEAR TOTAL	18,555.55		18,555.55
1979 05 203 07-79 ADD 00013213 AIR COND												
									YEAR TOTAL	475.00		475.00
1979 20 203 11-79 ADD 00013214 8X10 SECURITY BLDG												
									YEAR TOTAL	1,345.00		
									YEAR TOTAL	17,345.00		17,345.00
1980 15 203 08-80 ADD 00013387 MAIN CANTEN STORAGE AREA												
									YEAR TOTAL	2,090.00		2,090.00
									ACCT TOTAL	28,769.34		28,769.34
017 UNION BLEACHERY 0130 BUILDINGS - POLLUTION CONTROL												
1974	20	243	11-74	ADD	00011943	INC CAPACITY LAGOON	00040374	18,645.00			18,645.00	8,734.43
									YEAR TOTAL	18,645.00		
1975 20 243 07-75 ADD 00011944 ENLARGE LAGOON												
									YEAR TOTAL	26,558.16		26,558.16
									YEAR TOTAL	26,558.16		53,626.31
1976	07	241	09-76	ADD	00011945	ELEC CONTROL BLDG	00040564	3,244.39			3,244.39	
1976	07	241	09-76	ADD	00011946	ROOF ELEC BLDG	00040564	694.00			694.00	
									YEAR TOTAL	3,938.39		3,938.39
									YEAR TOTAL	-0-		-0-
1976 20 241 09-76 ADD 00011946 LAGOON												
									YEAR TOTAL	76,971.66		76,971.66
1976	20	203	09-76	ADD	00011947	FENCE-LAGOON	00040564	3,364.30			3,364.30	
									YEAR TOTAL	80,335.96		80,335.96
									ACCT TOTAL	129,477.51		129,477.51