

COKE MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I M TRANS TYPE A ID DESCRIPTION YEAR TOTAL HILL BUDG A D J U S T E D C O S T
--AC-LI-N-C U MO YR-TRANS-I-NUMBER-NUMBER-DEBIT CREDIT BALANCE--

017 UNION BLEACHERY		0140 AIR CONDITIONING		YEAR TOTAL	1,028.84	20.40
1973	15 2 4 3 11-73	ADD	00011980 5 TON AIR CONDITIONER	00030373	2,000.00	
1973	15 2 4 3 12-73	ADD	00011983 3 TON-COROURDY CANTEEN	00030373	1,970.00	
1973	15 2 4 3 12-73	ADD	00011982 4 TON-NURSE	00030373	1,456.63	
1973	15 2 4 3 12-73	ADD	00011981 2 1/2 TON-NURSE	00030373	1,815.00	
1973	15 2 4 3 02-77	TR IN	00011984 3 TON AIR CONDITIONER	00000020	931.00	
				YEAR TOTAL	8,192.63	8,192.63
1974	15 2 4 3 04-74	ADD	00011985 5 TON-PREP CANTEEN	00030473	3,181.00	
1974	15 2 4 3 10-74	ADD	00011987 7 1/2 TON SUPT OFF	00030473	4,622.00	
1974	15 2 4 3 10-74	ADD	00011986 A/C I&P OFFICE	00030473	4,000.00	
				YEAR TOTAL	11,803.00	11,803.00
1975	15 2 4 1 12-75	ADD	00011989 5 TON CARRIER-LAB	00030565	1,236.00	
1975	15 2 0 3 11-75	ADD	00011986 5 TON AIR CCND	00030565	4,312.97	
				YEAR TOTAL	5,548.97	5,548.97
1976	05 2 8 1 10-76	ADD	00011994 CARRIER A/C	00090699	993.00	
				YEAR TOTAL	993.00	993.00
1976	15 2 4 1 03-76	ADD	00011990 7 1/2 TON CARRIER I&P	00090699	1,756.00	
1976	15 2 4 1 06-76	ADD	00011991 2 TRANSFORMERS 7 1/2 KVA	00090699	384.90	
1976	15 2 0 3 07-76	ADD	00011992 CARRIER A/C LADIES LUNGE	00090699	984.00	
1976	15 2 0 3 09-76	ADD	00011993 3 TON UNIT SUPPLY	00090699	993.00	
				YEAR TOTAL	4,097.90	4,097.90
1977	05 2 8 1 07-77	ADD	00011995 14000 BTU A/C	00090749	370.00	
1977	05 2 8 1 12-77	ADD	00011996 16,000 BTU BALL MNT A/C	00040714	572.50	
				YEAR TOTAL	962.50	962.50
1977	15 2 0 3 10-77	ADD	00011996 CARRIER A/C-CANTEEN	0000718	1,500.00	
1977	15 2 0 3 11-77	ADD	00011997 INSTAL 25 TON A/C	00040714	24,150.00	
1977	15 2 0 3 12-77	ADD	00011999 2 TRANSFORMERS A/C	00040714	420.00	
				YEAR TOTAL	26,070.00	26,070.00
1978	05 2 8 1 06-78	ADD	00013105 HARVAIR A/C #836SC	00090849	815.00	
1978	05 2 8 1 07-78	ADD	00013106 FRAME FOR A/C	00090849	125.00	
1978	05 2 8 1 08-78	ADD	00013107 CARRIER A/C #27250	00090849	475.00	
				YEAR TOTAL	1,415.00	1,415.00
1978	15 2 0 3 11-78	ADD	00013106 A/C CANTEEN RM	0000718	1,113.34	

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