

C O N E M I L L S C O R P O R A T I O N
F I X E D A S S E T S A N N U A L P L A N T L E O G G E R

YEAR YR D I N T R A N S T Y P E A I D D E S C R I P T I O N M I L L B U D G O P T N O A D J U S T E D C O S T
--ACQ LI-R-C-U HO YR--TRANS-I NUMBER

DEBIT CREDIT BALANCE

017 UNION BLEACHERY 0140 AIR CONDITIONING
YEAR TOTAL 1,113.34
1,113.34
24,55

1979 15 2 0 3 05-79 ADD 00013216 HEAT & AIR SYS ENG OFF 00090949 4,490.00
1979 15 2 0 3 05-79 ADD 00013217 HEAT & AIR SYS CONT RM 00090949 3,903.00
YEAR TOTAL 8,393.00
8,393.00
5,231.31

1980 15 2 0 3 11-80 ADD 00013388 5 TON AC SYS-LAB 00090049 11,625.00
1980 15 2 0 3 12-80 ADD 00013389 FRESH AIR SYSTEM 00000010 64,549.14
YEAR TOTAL 76,174.14
76,174.14
52,254.40

1981 15 1 M 3 12-81 ADD 00013523 HVAC-POWER PLANT OFC 00090149 3,900.00
YEAR TOTAL 3,900.00
3,900.00
3,900.00
3,550.00

1982 15 1 I 3 10-82 ADD 00013627 5 TON CARRIER A/C-LAB 00090249 5,239.80
1982 15 1 P 3 12-82 ADD 00013628 HVAC-PREP-1&P REST RMS 00030263 16,892.91
YEAR TOTAL 22,102.71
22,102.71
19,892.44

1983 15 1 M 3 12-83 ADD 00012045 MAIN OFFICE DUCTWORK 00090349 2,998.31
YEAR TOTAL 2,998.31
2,998.31
2,998.31
2,898.37

017 UNION BLEACHERY 0147 HUMIDITY & TEMP CONTROL EQUIPMENT
1974 15 2 1 1 12-74 ADD 00012000 3-24C BIFURCATOR FANS 00010471 5,428.97
1974 15 2 1 1 12-74 ADD 00012001 DUCTWORK 00010471 16,500.00
YEAR TOTAL 23,928.97
23,928.97
6,014.88

1979 15 2 A 1 11-79 ADD 00013218 A/C-DUAL SCAN COMPUTER 00000930 2,487.00
YEAR TOTAL 2,487.00
2,487.00
1,309.55

1982 15 1 A 1 12-82 ADD 00013629 2 A/CS NW COMPUTER RM 00050205 13,101.22
YEAR TOTAL 13,101.22
13,101.22

1983 15 1 A 1 11-83 ADD 00032046 DYE MIX HVAC 00090349 17,028.56
YEAR TOTAL 17,028.56
17,028.56
56,545.75

ACCT TOTAL 56,545.75
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