

C O N E H 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 G G E R

YEAR YR D J N TRANS TYPE A ID DESCRIPTION MILL BUDG
 ACQ LJ-N-C-U-MO-YR-TRANS I NUMBER

017 UNION BLEACHERY 0149 GENERAL & BUILDING EQUIPMENT 93-655.60
 137,728.02 137,728.02 102,957.87

1980 25 2 A 1 12-80 ADD 00013400 8000 LB HYDRAVLC ELEVATO 00050005 3-725.00
 1981 10 1 A 1 01-81 ADD 00013532 12X16 OFC-GREIGE WMSE 00090049 3-725.00
 1981 10 1 A 1 01-81 ADD 00013533 2X12 OFC-GREIGE WMSE 00090049 33,753.00
 1981 10 1 A 1 12-81 ADD 00013535 11-10 HP 23100 CFM FANS 00040104 41,203.00
 30,902.25

1981 26 1 A 1 05-81 ADD 00013534 FENCE-DYE STORAGE 00090149 1,414.00
 1,414.00

1983 10 1 A 1 12-83 ADD 00032036 3 BUTTERFLY VALVES 00090349 3,370.94
 3,370.94 3,202.39

017 UNION BLEACHERY 0151 PROCESS PIPING 10,404.00
 1977 12 2 A 1 11-77 ADD 00012030 60 ROTOMETERS-DYE SYS 00090769 3,456.38
 1977 12 2 A 1 11-77 ADD 00012029 2 HI FLOW VALVE-HOT WATER 00090769 54,369.48
 1977 12 2 A 1 11-77 ADD 00012028 HOT WATER SYS-DYE RINGS 00090769 4,590.14
 1977 12 2 A 1 12-77 ADD 00012031 3 INST. WATER HEATERS 00090769 72,814.00
 32,353.76

1979 12 2 A 1 12-79 ADD 00013227 REPLACE PROCESS PIPING 00010911 39,573.66
 39,573.66 17,474.14

1981 09 1 A 1 10-81 ADD 00013536 PIPING-FIRE PUMP 00020012 2,969.30
 2,969.30 2,965.30
 2,444.50
 115,356.96
 41,991.80

017 UNION BLEACHERY 0154 LABORATORY EQUIPMENT 400.00
 1961 10 1 A 1 12-64 RAR 0 00012032 TEARING TESTER 000 400.00
 400.00

1963 10 1 1 1 01-64 ADD 0 00012033 ARRASER TESTER 62853 00000000 781.00
 781.00

1964 10 2 1 1 10-64 ADD 0 00012034 1 5 1/2 CLOTH CUTTING MAC 000 325.00
 325.00

VOL 1671 PAGE 241

-----A D J U S T E D C O S T
 -----DEBIT-----CREDIT-----BALANCE-----