

CONE HILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG DEBIT CREDIT BALANCE
---ACO L I H C U MO YR TRANS I NUMBER-----DPT NO-----

017 UNION BLEACHERY		0158 ELECTRICAL SYSTEM	
YEAR	DESCRIPTION	MILL BUDG	BALANCE
1955	20 1 4 0 01-64 ADD 0 00012066 LIGHT MHSE	00000000	3,575.00
	YEAR TOTAL		3,575.00
1964	10 2 4 1 12-64 ADD 0 09012070 WIRING EXHAUST FAN MHSE	00000000	2,238.00
	YEAR TOTAL		2,238.00
1964	15 2 4 1 12-64 ADD 0 00012071 WIRING MHSE	00000000	105.20
	YEAR TOTAL		105.20
1964	20 2 1 1 07-64 ADD 0 00012069 1 10 KVA TRANSFORMER	00000000	579.59
	YEAR TOTAL		579.59
1965	20 2 1 1 08-65 ADD 0 00012073 CONT CONV MHSE	00050465	2,296.66
1965	20 2 4 1 12-67 RAR 0 00012072 FLOOD LIGHTING	00000000	3,214.00
	YEAR TOTAL		5,510.66
1968	20 2 1 1 06-69 TR IN 0 00012074 ADD POWER CIRCUIT	00038843	3,569.00
	YEAR TOTAL		3,569.00
1974	15 2 4 3 12-74 ADD 00012076 70KW GEN-EMER LITES	00000470	5,675.00
1974	15 2 4 3 12-74 ADD 00012077 ALUM CONDUIT EHER LITE	00000470	6,671.35
	YEAR TOTAL		12,346.35
1977	15 2 0 3 12-77 ADD 00012078 LIGHTS-COMPRESSOR RM	00020702	1,461.28
	YEAR TOTAL		1,461.28
1978	15 2 1 1 12-78 ADD 00013115 2 POWER FEEDERS-PROC SYS	00080808	41,382.19
	YEAR TOTAL		41,382.19
1979	15 2 1 1 04-79 ADD 00013229 1 TRANSFORMER 1.5 KVA	00090949	630.00
1979	15 2 1 1 10-79 ADD 00013230 ISOLATE MAJCR MACHINE	00080808	1,903.91
1979	15 2 0 3 11-79 ADD 00013231 60CV TRANSFORMER	00090949	803.79
	YEAR TOTAL		3,307.70
1981	10 1 1 3 03-81 ADD 00013544 LIGHTING-COSTING AREA	00090149	3,767.00
1981	10 1 1 3 04-81 ADD 00013546 LIGHTING-PERSONNEL	00090149	2,700.00