

CONE HILLS CORPORATION

FIXED ASSETS ANNUAL PLANT LEDGER

| YEAR | YR | DI | IN | TRANS | TYPE | A | ID | DESCRIPTION | MILL BUDG OPT NO | DEBIT | CREDIT | BALANCE |
|------------------------------|-----|----|----|-------|-------|-------|----------|--------------------------|---------------------------|-----------|----------|---------|
| ACC-LI | H-C | U | HQ | YR | TRANS | 1 | NUMBER | | | | | |
| 017 UNION BLEACHERY | | | | | | | | | | | | |
| 0167 FORK LIFTS AND TRACTORS | | | | | | | | | | | | |
| 1969 | 06 | 2 | 2 | 1 | 04-69 | ADD | 0 | 00012111 | CLARK LIFT 2054-469 | 00030933 | 6,163.27 | |
| 1969 | 06 | 2 | 2 | 1 | 05-69 | ADD | 0 | 00012114 | B/V CLARK 2054-469 | 00000000 | 335.00 | |
| | | | | | | | | | | 6,498.27 | | |
| | | | | | | | | | | 155.99 | | |
| | | | | | | | | | | 10,178.21 | | |
| 1972 | 06 | 2 | 2 | 1 | 06-72 | ADD | 00012123 | CLARK 2059-2541-672 | 00010261 | 12,350.21 | | |
| 1972 | 06 | 2 | 2 | 1 | 06-72 | ADD | 00012122 | TRADE 2059-2541-672 | 00010261 | 2,350.00 | | |
| | | | | | | | | | | 12,350.21 | | |
| | | | | | | | | | | 517.76 | | |
| 2 SCISSOR LIFTS | | | | | | | | | | | | |
| 1973 | 06 | 2 | 2 | 1 | 04-73 | ADD | 00012125 | YALE TRACTOR #5234317 | 00010361 | 1,862.00 | | |
| 1973 | 06 | 2 | 2 | 1 | 05-73 | ADD | 00012126 | YALE TRACTOR #5234318 | 00020352 | 1,270.00 | | |
| 1973 | 06 | 2 | 2 | 1 | 05-73 | ADD | 00012127 | YALE ELEC LIFT #230212 | 00020352 | 1,270.00 | | |
| 1973 | 06 | 2 | 2 | 1 | 06-73 | ADD | 00012131 | LAMARCHE CHARGER 35978 | 00020372 | 2,315.00 | | |
| 1973 | 06 | 2 | 2 | 1 | 06-73 | ADD | 00012129 | BATTERY CHARGER | 00020362 | 380.00 | | |
| 1973 | 06 | 2 | 2 | 1 | 06-73 | ADD | 00012126 | YALE LIFT #234462 | 00020352 | 380.00 | | |
| 1973 | 06 | 2 | 2 | 1 | 06-73 | ADD | 00012130 | YALE LIFT #234463 | 00020362 | 2,115.00 | | |
| 1973 | 06 | 2 | 2 | 1 | 07-73 | ADD | 00012135 | YALE LIFT #234459 | 00090359 | 3,165.00 | | |
| 1973 | 06 | 2 | 2 | 1 | 07-73 | ADD | 00012133 | YALE LIFT #234465 | 00060356 | 3,165.00 | | |
| 1973 | 06 | 2 | 2 | 1 | 07-73 | ADD | 00012132 | YALE LIFT #234466 | 00090359 | 3,165.00 | | |
| 1973 | 06 | 2 | 2 | 1 | 07-73 | ADD | 00012134 | TOMMOTOR T538-14N1029 | 00060356 | 3,165.00 | | |
| 1973 | 06 | 2 | 2 | 1 | 09-73 | ADD | 00012137 | TRADE TOMMOTOR 14N1029 | 00040364 | 9,383.61 | | |
| 1973 | 06 | 2 | 2 | 1 | 09-73 | ADD | 00012136 | HYSTER #15321 | 00040364 | 4,035.00 | | |
| 1973 | 06 | 2 | 2 | 1 | 11-73 | ADD | 00012138 | CONVEYOR LIFT | 00030363 | 8,940.00 | | |
| 1973 | 06 | 2 | 2 | 1 | 12-73 | ADD | 00012139 | | 00050365 | 13,607.00 | | |
| | | | | | | | | | | 58,217.61 | | |
| | | | | | | | | | | 2,888.97 | | |
| 2 HYDRAULIC LIFTS | | | | | | | | | | | | |
| 1974 | 06 | 2 | 2 | 1 | 03-74 | ADD | 00012142 | TRADE CLARK 685-2321-274 | 00060466 | 635.00 | | |
| 1974 | 06 | 2 | 2 | 1 | 03-74 | ADD | 00012140 | YALE TRACTOR 239814 | 00010461 | 1,425.00 | | |
| 1974 | 06 | 2 | 2 | 1 | 03-74 | ADD | 00012141 | YALE BATTERY Y016250J | 00010451 | 1,425.00 | | |
| 1974 | 06 | 2 | 2 | 1 | 06-74 | ADD | 00012147 | YALE LOW LIFT 270023 | 00050465 | 420.00 | | |
| 1974 | 06 | 2 | 2 | 1 | 06-74 | ADD | 00012148 | YALE BATTERY Y016253J | 00050465 | 2,425.00 | | |
| 1974 | 06 | 2 | 2 | 1 | 06-74 | ADD | 00012146 | YALE BATTERY Y016251J | 00010461 | 420.00 | | |
| 1974 | 06 | 2 | 2 | 1 | 06-74 | ADD | 00012144 | YALE LOWLIFT 270022 | 00020462 | 420.00 | | |
| 1974 | 06 | 2 | 2 | 1 | 06-74 | ADD | 00012143 | YALE BATTERY Y016252J | 00020462 | 2,425.00 | | |
| 1974 | 06 | 2 | 2 | 1 | 06-74 | ADD | 00012145 | YALE LOW LIFT 270021 | 00010451 | 420.00 | | |
| 1974 | 06 | 2 | 2 | 1 | 07-74 | ADD | 00012150 | YALE BATTERY Y016261J | 00070457 | 2,460.00 | | |
| 1974 | 06 | 2 | 2 | 1 | 07-74 | ADD | 00012149 | TRADE HYSTER 170790 | 00070457 | 420.00 | | |
| 1974 | 06 | 2 | 2 | 1 | 08-74 | ADD | 00012151 | CLARK LIFT 500605321 | 00060466 | 2,395.00 | | |
| 1974 | 06 | 2 | 2 | 1 | 09-74 | ADD | 00012153 | HYSTER LIFT C2017079 | 00060466 | 8,031.00 | | |
| 1974 | 06 | 2 | 2 | 1 | 09-74 | ADD | 00012152 | | 00060466 | 10,772.00 | | |
| | | | | | | | | | | 34,093.00 | | |
| | | | | | | | | | | 2,027.81 | | |
| | | | | | | | | | | 1,102.00 | | |
| 1974 | 12 | 2 | 2 | 1 | 09-77 | TR IN | 00012154 | 2 HYDRAULIC LIFTS | 00000020 | 1,102.00 | | |
| | | | | | | | | | | 1,102.00 | | |
| 1975 | 06 | 2 | 2 | 8 | 1 | 07-75 | ADD | 00012156 | 2 YALE BATTERIES 19217H-0 | 00010541 | 1,180.00 | |
| | | | | | | | | | | 1,180.00 | | |

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