

CONE HILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I M TRANS TYPE A IO DESCRIPTION MILL BUDG DPT NO DEBIT CREDIT BALANCE  
ACQ LI R-C-U MO-YR-TRANS I NUMBER

017 UNION BLEACHERY		0179 MACHINERY DYE DEPT RAM STOCK DYE	
1967	12 3 1 1 07-77	TR IN	00012727 10 BOX WASHER
1967	12 3 1 1 07-77	TR IN	00012726 26 DRY CANS
YEAR TOTAL			362,611.00
1968	08 2 1 1 04-68	ADD	00012732 TAYLOR CONTROL 821.00
1968	08 2 1 1 10-68	ADD	00012734 2 H/BOX NO 4 DYE 3,359.00
1968	08 2 1 1 12-68	ADD	00012736 TOL SCALE 2P01 1,150.95
1968	08 2 1 1 12-68	ADD	00012736 TOL SCALE 2P01 1,150.95
1968	08 2 1 1 12-68	ADD	00012739 2 MAKE-UP AIR HEATERS 5,607.00
YEAR TOTAL			12,268.90
1968	12 2 1 1 11-68	ADD	00012735 AIR COMPRESSOR DYE 4,089.00
1968	12 2 1 1 12-68	ADD	00012737 AIR HEATERS-PREP 2,618.00
1968	12 3 1 1 08-77	WTR I	00012740 AIR HEATERS 4,618.00
1968	12 5 1 1 02-79	TR IN	00013321 MOTIONS & CONTROLS 40,000.00
1968	12 5 1 1 02-79	TR IN	00013322 ERECTION 47,352.00
1968	12 5 1 1 02-79	TR IN	00013324 1 DYE PAD 13,000.00
1968	12 5 1 1 02-79	TR IN	00013326 10 WASH BOXES 65,000.00
1968	12 5 1 1 02-79	TR IN	00013323 80 DRY CANS 38,000.00
1968	12 5 1 1 02-79	TR IN	00013326 HOOD 7,000.00
1968	12 5 1 1 02-79	TR IN	00013327 PIPING 6,000.00
1968	12 5 1 1 02-79	TR IN	00013325 1 STEAMER 24,000.00
YEAR TOTAL			261,683.00
1969	05 5 2 1 08-77	WTR I	00012742 341 FIBERGLASS FLATS 14,064.00
YEAR TOTAL			14,064.00
1970	08 5 5 1 08-77	WTR I	00012744 PUMP-HYDROSULPHUR 2,973.00
YEAR TOTAL			2,973.00
1970	10 3 4 1 08-77	WTR I	00012746 250 FIBERGLASS FLATS 8,398.00
YEAR TOTAL			8,398.00
1970	12 2 5 1 12-70	ADD	00012743 KUSTER PADDER 4 DYE 16,900.00
1970	12 3 5 1 08-77	WTR I	00012745 UNION DEV 1121747 738.00
YEAR TOTAL			17,638.00
1972	12 2 1 1 12-75	RAM	00012747 INSTALL KUSTER PAD 4,000.00
1972	12 2 1 1 02-72	ADD	00012746 KUSTER DYE PADDER 19,070.00
1972	12 2 1 1 11-72	ADD	00012749 2 LIQUID CHILLERS 11,928.00
1972	12 2 1 1 12-72	ADD	00012750 6000 GAL TANK 2,558.00
YEAR TOTAL			37,466.00
1973	08 2 1 1 12-73	ADD	00012759 6 INTERCONNS 3,477.00
YEAR TOTAL			3,477.00

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37,466.00  
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