

COKE MILLS CORPORATION
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG
 ACC-LI N-C-U-MO-YR-TRANS-I-NUMBER NUMBER OPT-NO
 -----CREDIT-----BALANCE-----

017 UNION BLEACHERY		0198 GENERAL EQUIPMENT POWER			
1952	12 5 4 0 01-64	ADD	0 00013074 12 X 10 AIR COMP 3096	00000000	4,499.00
1952	12 5 4 0 01-64	ADD	0 00013023 #8 BOILER	00000000	134,976.00
1952	12 5 4 0 01-64	ADD	0 00013076 HEAT & VENTILATION	00000000	23,276.00
1952	12 5 4 0 01-64	ADD	0 00013079 12 X 10 AIR COMP 5562	00000000	4,499.00
1952	12 5 4 0 01-64	ADD	0 00013065 10 HP PUMP	00000000	899.00
1952	12 5 4 0 01-64	ADD	0 00013076 ASM HANDLING	00000000	8,998.00
1952	12 5 4 0 01-64	ADD	0 00013081 12 X 10 AIR COMP 4287	00000000	4,499.00
1952	12 5 4 0 01-64	ADD	0 00013086 COAL BUNKER #2	00000000	4,499.00
1952	12 5 4 0 01-64	ADD	0 00013082 COAL HANDLING	00000000	19,776.00
1952	12 5 4 0 01-64	ADD	0 00013087 HEAT EXCHANGER	00000000	899.00
1952	12 5 4 0 01-64	ADD	0 00013080 10 HP PUMP	00000000	699.00
1952	12 5 4 0 01-64	ADD	0 00013075 HEAT EXCHANGERS	00000000	14,642.00
1952	12 5 4 0 06-70	WTR I	00013088 13500 GAL FUEL OIL TANK	00000000	1,681.00
				-----YEAR TOTAL-----	224,062.00
					1,486.18
1952	20 1 4 0 01-64	ADD	0 00013084 WALLS AT COAL CHUTE	00000000	4,531.00
1952	20 1 4 0 01-64	ADD	0 00013072 FEED WATER PUMPS	00000000	3,132.00
1952	20 1 4 0 01-64	ADD	0 00013077 FAN ROTARY ASSEMBLY	00000000	3,538.00
				-----YEAR TOTAL-----	11,201.00
					148.10
1957	20 1 4 0 01-64	ADD	0 00013089 #9 BOILER	00000000	210,887.00
				-----YEAR TOTAL-----	210,887.00
					210,887.00
					5,435.98
1958	20 1 4 0 01-64	ADD	0 00013090 #9 BOILER	00000000	21,530.00
				-----YEAR TOTAL-----	21,530.00
					21,530.00
					632.05
1961	12 1 4 0 06-70	WTR I	00013091 GENERATOR SET	00000000	4,350.00
				-----YEAR TOTAL-----	4,350.00
					4,350.00
					109.97
1962	12 1 1 1 06-70	WTR I	00013093 RECTIFIER	00000000	715.00
1962	12 1 1 1 06-70	WTR I	00013092 POWER CONVERTING UNIT	00000000	911.00
				-----YEAR TOTAL-----	1,626.00
					1,626.00
					50.50
1963	08 5 1 1 06-70	WTR I	00013094 MOTOR & STARTER 1356	00000000	2,425.00
				-----YEAR-TOTAL-----	2,425.00
					2,425.00
					44.72
1967	12 2 1 1 04-67	ADD	0 00013095 AIR COMPRESSOR S/100	00060746	11,375.00
				-----YEAR TOTAL-----	11,375.00
					11,375.00
					427.29
1974	25 2 1 1 12-74	ADD	00013097 2 OIL HEATERS-B-INSTALL	00090469	3,448.00
1974	25 2 1 1 12-74	ADD	00013096 500-000 GAL FUEL OIL TANK	00090469	51,606.52

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