

CONE HILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR TRD IN TRANS TYPE A ID DESCRIPTION MILL BUDG OPT--NO-----A O J U S T E D C O S T
ACQ-LI-H-C U MO YR-TRANS-I-NUMBER-----DEBIT--CREDIT-----BALANCE--

017	UNION BLEACHERY	0133	MACHINERY POLLUTION CONTROL						
1973	07 2 1 1 06-74	WTR I	00011962	2	AERATORS 40HP	00030263	9,514.00		12,507.00 174.63
					YEAR TOTAL				
1974	07 2 1 1 09-74	ADD	00011963		MAGNETIC FLOWMETER	00040374	3,500.00		3,500.00 252.91
					YEAR TOTAL				
1975	07 2 1 1 07-75	ADD	00011964		DIGITAL PH METER	00050565	543.25		
1975	07 2 1 1 12-75	ADD	00011965	3	PUMPS 30HP	00040564	6,453.00		
					YEAR TOTAL				6,996.25 577.12
1976	07 2 1 1 09-76	ADD	00011970		55 PANS	00040564	2,723.44		
1976	07 2 1 1 09-76	ADD	00011969		PUMP	00040564	472.44		
1976	07 2 1 1 09-76	ADD	00011968	5	MOTORS 30 HP	00040564	1,626.00		
1976	07 2 1 1 09-76	ADD	00011967		LINT SEPARATORS	00040564	6,221.45		
1976	07 2 1 1 09-76	ADD	00011966		INSTALL AERATORS	00040564	4,200.66		
1976	07 2 1 1 11-76	ADD	00011971		15 HP PUMP	00040564	1,028.00		
1976	07 2 1 1 12-76	ADD	00011972		PIPING-LAGOON	00040564	5,763.83		
					YEAR TOTAL				23,035.82 2,265.70
1977	07 2 1 1 09-77	TR IN	00011973	1/3	FUME INCINERATOR	00000020	5,137.50		
					YEAR TOTAL				5,137.50 589.52
					ACCT TOTAL				155,765.57 7,397.44
017	UNION BLEACHERY	0140	AIR CONDITIONING						
1964	15 2 4 1 07-64	ADD	0 00011974	15	TON CHILLER OFFICE	00050465	2,075.00		
					YEAR TOTAL				2,075.00 88.49
1965	10 2 1 1 04-65	ADD	0 00011975		BUSCH AIR HANDLER	00050555	715.00		
					YEAR TOTAL				715.00 18.40
1966	10 2 1 1 09-66	ADD	0 00011976		AIR CONDITIONER LAB EXT	00050655	11,508.00		
					YEAR TOTAL				11,508.00 11,508.00 462.49
1968	15 2 4 1 12-68	ADD	0 00011977	2	TON UNIT OFFICE	00000850	1,425.00		
					YEAR TOTAL				1,425.00 74.87
1970	08 5 5 1 08-77	TR IN	00011979		AIR UNIT	00000020	6,959.00		
					YEAR TOTAL				6,959.00 344.21
1970	15 2 4 1 02-70	ADD	0 00011978		WEST-A-C-UNIT	00050065	1,028.84		