

CONEC MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG
ACQ LI N C U MO YR-TRANS-I-NUMBER NUMBER CREDIT BALANCE

017 UNION BLEACHERY		0198 GENERAL EQUIPMENT POWER			
1952	12 5 4 0 01-64 ADD	0 00013074	12 X 10 AIR COMP 3896	00000000	4,499.00
1952	12 5 4 0 01-64 ADD	0 00013075	#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 00013077	12 X 10 AIR COMP 5562	00000000	4,499.00
1952	12 5 4 0 01-64 ADD	0 00013078	10 HP PUMP	00000000	899.00
1952	12 5 4 0 01-64 ADD	0 00013079	ASH HANDLING	00000000	8,998.00
1952	12 5 4 0 01-64 ADD	0 00013080	12 X 10 AIR COMP 4287	00000000	4,499.00
1952	12 5 4 0 01-64 ADD	0 00013081	COAL BUNKER #1	00000000	4,499.00
1952	12 5 4 0 01-64 ADD	0 00013082	COAL HANDLING	00000000	19,736.00
1952	12 5 4 0 01-64 ADD	0 00013083	HEAT EXCHANGER	00000000	899.00
1952	12 5 4 0 01-64 ADD	0 00013084	10 HP PUMP	00000000	899.00
1952	12 5 4 0 01-64 ADD	0 00013085	HEAT EXCHANGERS	00000000	14,642.00
1952	12 5 4 0 06-70 WTR I	0 00013086	13500 GAL FUEL OIL TANK	00000000	1,661.00
				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	FEEO WATER PUMPS	00000000	3,112.00
1952	20 1 4 0 01-64 ADD	0 00013077	FAN ROTORY ASSEMBLY	00000000	3,536.00
				YEAR TOTAL	11,201.00
1957	20 1 4 0 01-64 ADD	0 00013089	#9 BOILER	00000000	210,887.00
				YEAR TOTAL	210,887.00
1958	20 1 4 0 01-64 ADD	0 00013090	#9 BOILER	00000000	21,530.00
				YEAR TOTAL	21,530.00
1961	12 1 4 0 06-70 WTR I	0 00013091	GENERATOR SET	00000000	4,350.00
				YEAR TOTAL	4,350.00
1962	12 1 1 1 06-70 WTR I	0 00013093	RECTIFIER	00000000	715.00
1962	12 1 1 1 06-70 WTR I	0 00013092	POWER CONVERTING UNIT	00000000	911.00
				YEAR TOTAL	1,626.00
1963	08 5 1 1 06-70 WTR I	0 00013094	MOTOR & STARTER 1356	00000000	2,425.00
				YEAR TOTAL	2,425.00
1967	12 2 1 1 04-67 ADD	0 00013095	AIR COMPRESSOR S/100	00060746	11,375.00
				YEAR TOTAL	11,375.00
1974	25 2 1 1 12-74 ADD	0 00013097	2 OIL HEATERS & INSTALL	00090469	3,442.00
1974	25 2 1 1 12-74 ADD	0 00013096	500-GAL FUEL OIL TANK	00090469	51,800.52
				YEAR TOTAL	11,375.00
					427.29