

CONNELLY'S CORPORATION  
 FIXED ASSETS ANNUAL PLANT LEGER

YEAR YR D I M TRANS TYPE A ID DESCRIPTION YEAR TOTAL DEBIT CREDIT BALANCE  
 ---ACQ LI-N-C-U-MO-YR-TRANS-I-NUMBER

017 UNION BLEACHERY 0160 TRUCKS  
 1976 06 2 8 1 09-76 ADD 00012190 76 FORD P/V 76266 7,464.52  
 YEAR TOTAL 7,464.52  
 370.32

1977 06 2 8 1 07-77 ADD 00012190 TRADE 20 DUMP TRK #1931 224.60  
 1977 06 2 8 1 07-77 ADD 00012189 FORD DUMP TRK #F60VY81931 8,478.36  
 YEAR TOTAL 8,702.96  
 361.02

1980 06 2 8 1 04-80 ADD 00013410 80 CHEV PICKUP 116316 5,855.57  
 YEAR TOTAL 5,855.57  
 1,445.82  
 26,234.05  
 3,072.50

017 UNION BLEACHERY 0170 MAINTENANCE EQUIPMENT  
 1970 10 3 4 1 08-77 WTR I 00012191 2 LITTER VACS 891.00  
 YEAR TOTAL 891.00  
 44.72

1972 12 2 1 1 07-77 YR IN 00012192 LITTER GITTER 3,010.00  
 YEAR TOTAL 3,010.00  
 200 Y8

1974 10 2 1 1 05-74 ADD 00012193 17 FT MOWER 323610 765.00  
 YEAR TOTAL 765.00  
 65.80

1975 10 2 1 1 06-75 ADD 00012194 FORD FLAIL MOWER 405892 1,000.00  
 1975 10 2 1 1 06-75 ADD 00012195 TRADE MOWER 405892 15.00  
 YEAR TOTAL 1,015.00  
 79.78

1976 10 2 1 1 03-76 ADD 00012196 DIGITAL MULTI METER 26943 350.13  
 YEAR TOTAL 350.13  
 5236

1977 07-2-A 1 06-77 ADD 00012197 TENNENT 520 SCRUBBER 7,488.00  
 YEAR TOTAL 7,488.00  
 859.23

1977 10 2 1 1 06-77 ADD 00012198 LY30 LITTERVACUM 415.17  
 1977 10 2 1 1 06-77 ADD 00012199 2 LITTERVACUM'S#22571872 773.24  
 YEAR TOTAL 1,188.41  
 972.60

1980 07 2 1 1 04-80 ADD 00013419 30 KENNEDY TOOL CHESTS 5,791.80  
 YEAR TOTAL 5,791.80