

CONE HILLS CORPORATION  
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A IO DESCRIPTION MILL BUDG DEBIT CREDIT BALANCE  
 ACC-LI-M-C U NO YR TRANS I NUMBER

017 UNION BLEACHERY		C167 FORK LIFTS AND TRACTORS		YEAR TOTAL	
1978	07 2 A 1 12-78	ADD	00013121 YALE LIFT TRUCK #N343019	0010821	3,795.00
				11,313.88	11,313.88
					15/4.62
1979	07 2 A 1 01-79	ADD	00013232 TOYOTA FORKLIFT #62095	00050845	18,700.00
1979	07 2 A 1 01-79	ADD	00013233 TOYOTA FORKLIFT #62137	00050845	18,700.00
1979	07 2 A 1 01-79	ADD	00013234 TOYOTA FORKLIFT #10238	00050845	20,375.00
1979	07 2 A 1 05-79	ADD	00013235 TOYOTA LIFT TRK # 10283	00050845	21,204.00
1979	07 2 A 1 07-79	ADD	00013236 B BATTERIES	00080908	4,292.88
1979	07 2 A 1 07-79	ADD	00013236 TOYOTA LIFT TRUCK #62209	00080908	15,775.00
1979	07 2 A 1 08-79	ADD	00013237 BATTERY CHARGER #111406	00080908	750.00
1979	07 2 A 1 09-79	ADD	00013239 TOYOTA FORKLIFT #62136	00080908	15,775.00
1979	07 2 A 1 10-79	ADD	00013240 4 WALKIE TRACTOR #566/569	00080908	9,422.50
1979	07 2 A 1 12-79	ADD	00013241 BARRETT POWEROX 2035738	00051845	3,659.49
1979	07 2 A 1 12-79	ADD	00013242 LIFT TRUCK PARTS	00080908	994.00
				109,858.67	109,858.67
					24,511.81
1980	07 2 A 1 01-80	ADD	00013406 4 BARRETT POWEROX 35734-3	00080908	14,637.96
1980	07 2 A 1 03-80	ADD	00013407 TRADE TOYOTA LIFT 62209	00080908	1,069.26
1980	07 2 A 1 03-80	ADD	00013408 TRADE TOYOTA LIFT 52130	00080908	1,661.58
1980	07 2 A 1 04-80	ADD	00013411 KUBOTA TRACTOR 12179	00090949	5,000.00
1980	07 2 A 1 04-80	ADD	00013413 CATERPILLAR LIFT #7M01696	00060908	21,170.00
1980	07 2 A 1 04-80	ADD	00013409 DEERE TRACTOR 334809	00020912	13,396.00
1980	07 2 A 1 08-80	ADD	00013414 TOYOTA LP 12387	00080908	21,000.00
1980	07 2 A 1 08-80	ADD	00013415 BATTERIES 1C DEKA 607513	00080908	5,762.40
1980	07 2 A 1 08-80	ADD	00013413 TOYOTA LP 10185	00080908	8,430.00
1980	07 2 A 1 08-80	ADD	00013412 TOYOTA LP 10420	00080908	21,000.00
1980	07 2 A 1 10-80	ADD	00013416 TOYOTA LP 71657	00080908	14,900.00
1980	07 2 A 1 10-80	ADD	00013417 TOYOTA LP 71674	00080908	14,900.00
				142,299.20	142,299.20
					44,447.78
1982	07 1 A 1 09-82	ADD	00013636 BARRETT PALLET TRK 37907	00090249	4,594.28
				4,594.28	4,594.28
1983	07 1 A 1 07-83	ADD	00032070 VESCO WINDER #30504	00020312	5,425.00
1983	07 1 A 1 07-83	ADD	00032069 VESCO WINDER #30404	00020312	5,425.00
1983	07 1 A 1 09-83	ADD	00032071 2 ROLL-ATTACHMENTS SMDR	00040314	372.00
1983	07 1 A 1 12-83	ADD	00032073 TOYOTA LIFT 23063	00040314	21,519.00
1983	07 1 A 1 12-83	ADD	00032072 TOYOTA LIFT 22515	00040314	21,519.00
				54,260.00	54,260.00
					50,384.59
				618,592.01	618,592.01
					147,105.04
017 UNION BLEACHERY		0168 TRUCKS		YEAR TOTAL	
1973	06 2 2 1 12-73	ADD	00012187 74 FORD F600UT-21644	00030373	7,464.52

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