

CONNELLY HILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID NUMBER DESCRIPTION MILL BUDG OPT NO DEBIT CREDIT BALANCE

YEAR	YR	D	I	N	TRANS	TYPE	A	ID	NUMBER	DESCRIPTION	MILL BUDG	OPT NO	DEBIT	CREDIT	BALANCE
017 UNION BLEACHERY 0172 OFFICE FURNITURE & FIXTURES															
											1,126.00		1,126.00		
1972	10	2	1	1	01-72	ADD		00012552		5-DRAWER CABINET	00000000		140.69		
1972	10	2	1	1	03-72	ADD		00012553		EXEC CHAIR	00000000		89.10		
1972	10	2	1	1	10-72	ADD		00012554		5-DRAWER CABINET	00000000		119.79		
1972	10	3	1	1	09-78	TR IN		00013139		34X60 TABLE	00090099		72.00		
											421.78		421.78		
YEAR TOTAL											1,126.00		1,126.00		
1973	10	2	1	1	06-73	ADD		00012556		TREATMENT TABLE	00010371		124.00		
1973	10	2	1	1	06-73	ADD		00012555		5DR LETTER FILE	00000000		104.95		
1973	10	2	1	1	08-73	ADD		00012557		EYE CHAIR	00010371		309.10		
1973	10	2	1	1	09-73	ADD		00012558		DESK	00000000		286.00		
1973	10	2	1	1	09-73	ADD		00012559		EXEC CHAIR	00000000		187.60		
1973	10	2	1	1	09-78	TR IN		00013141		EXECUTIVE DESK	00090099		482.00		
1973	10	2	1	1	09-78	TR IN		00013140		EXECUTIVE CHAIR	00090099		183.00		
YEAR TOTAL											1,676.65		1,676.65		
1974	10	2	1	1	02-74	ADD		00012560		5 DR LETTER FILE	00000000		117.00		
1974	10	2	1	1	09-74	ADD		00012561		BELTONE AUDIO BOOTH	00030473		1,715.00		
YEAR TOTAL											1,832.00		1,832.00		
1975	10	2	1	1	09-75	ADD		00012564		SIDE CHAIR	00000000		89.50		
1975	10	2	1	1	09-75	ADD		00012563		EXEC DESK	00000000		259.52		
1975	10	2	1	1	09-75	ADD		00012562		4 DR FILE	00000000		119.50		
1975	10	2	1	1	10-75	ADD		00012565		DATA DISPLAY DESK	00050565		432.00		
1975	10	2	1	1	09-78	TR IN		00013142		2 2 DRAW FILE CAB	00090099		378.00		
YEAR TOTAL											1,278.52		1,278.52		
1976	10	2	1	1	02-76	ADD		00012568		EXEC BODY CHAIR	00090699		148.00		
1976	10	2	1	1	03-76	ADD		00012567		CHAIR	00090699		89.50		
1976	10	2	1	1	04-76	ADD		00012569		SWIVEL CHAIRS	00090699		94.48		
1976	10	2	1	1	04-76	ADD		00012568		30X60 EXEC DECK	00090699		307.00		
1976	10	2	1	1	04-76	ADD		00012570		EXEC CHAIR	00090699		168.03		
1976	10	2	1	1	04-76	ADD		00012572		EXEC DESK	00090699		307.15		
1976	10	2	1	1	06-76	ADD		00012571		EXEC CHAIR	00090699		167.87		
1976	10	2	1	1	06-76	ADD		00012573		3 FILE CABINETS	00090699		454.15		
1976	10	2	1	1	07-76	ADD		00012574		GREGSON CHAIR	00090699		222.75		
1976	10	2	1	1	09-76	ADD		00012575		5 DR FILE CABINET	00090699		144.94		
1976	10	2	1	1	10-76	ADD		00012576		EXEC POSTURE CHAIR	00090699		189.95		
1976	10	2	1	1	12-76	ADD		00012576		3 DISE CHAIRS	00090099		271.80		
1976	10	2	1	1	09-78	TR IN		00013143							
YEAR TOTAL											2,565.62		2,565.62		
1977	10	2	1	1	12-77	ADD		00012578		RELOCATABLE OFFICE-CORD	00090749		4,036.48		

VOL 1671 PAGE 254