

CONNELLY MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I M TRANS TYPE A ID DESCRIPTION MILL BUDG DEBIT CREDIT BALANCE
ACCT LI H C U NO YR TRANS I NUMBER

017 UNION BLEACHERY		0150 ELECTRICAL SYSTEM		YEAR TOTAL	6,467.00	6,467.00
1981	12 1 A 1 03-81	ADD	00013543	2500 AMP FEEDER	00090149	7,000.00
1981	12 1 F 3 02-81	ADD	00013542	WIRE GREIGE WHSE OFF	00090049	3,000.00
1981	12 1 H 3 04-81	ADD	00013545	RAIN COVERS-ELECTRIC BUS	00090149	7,000.00
				YEAR TOTAL	17,000.00	17,000.00
1982	12 1 A 1 10-82	ADD	00013634	INSTL 3 ARCING CONTROLS	00090249	8,906.04
				YEAR TOTAL	8,906.04	8,906.04
				ACCT TOTAL	241,328.01	241,328.01
017 UNION BLEACHERY		0160 COMMUNICATION EQUIPMENT		YEAR TOTAL	53,270.07	53,270.07
1975	10 2 2 1 03-75	ADD	00012079	STROM CARLSCK E-60	00000000	44,521.60
				YEAR TOTAL	44,521.60	44,521.60
1976	10 2 A 1 12-76	ADD	00012080	DIGITAL READ OUT	00090699	467.12
				YEAR TOTAL	467.12	467.12
1970	10 2 A 1 06-70	ADD	00013116	3 PAGERS 1958 - 1960	00090849	783.41
				YEAR TOTAL	783.41	783.41
1982	07 1 A 1 11-82	ADD	00013635	3 HAND WELD TRANSCEIVERS	00090249	1,637.00
				YEAR TOTAL	1,637.00	1,637.00
				ACCT TOTAL	47,409.13	47,409.13
017 UNION BLEACHERY		0163 WAREHOUSE BUILDINGS		YEAR TOTAL	95,230.00	95,230.00
1952	12 4 A 0 01-64	ADD	00012041	WAREHOUSES	00000000	928.00
1953	30 1 4 0 01-64	ADD	00012082	ANCHOR FENCE FILTER	00000000	66,412.00
1953	30 1 4 0 01-64	ADD	00012083	WAREHOUSE 24	00000000	67,340.00
				YEAR TOTAL	67,340.00	67,340.00
1955	30 1 4 0 01-64	ADD	00012084	FIN GOODS WHSE	00000000	71,229.00
1955	30 1 4 0 10-72	MTR I	00012085	PLATFORM	00000000	17,281.00
				YEAR TOTAL	88,510.00	88,510.00
1961	20 2 A 1 12-64	RAR	00012086	FIRE SHIELDS	000	3,472.00
				YEAR TOTAL	3,472.00	3,472.00

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