

CONE HILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEGER

ADJUSTED COST  
DEBIT CREDIT BALANCE

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG DPT NO

ACO-CI-N-C-V-MO-YR-TRANS I NUMBER

017 UNION BLEACHERY 0172 OFFICE FURNITURE & FIXTURES

1977 10 2 A 1 12-77 ADD 00012577 SWIVEL CHAIR 228.05 00090749

1977 10 2 A 1 08-77 TR IN 00012579 TABLE 50.70 0000002C

YEAR TOTAL 4,315.23 4,315.23

1978 10 2 A 1 06-78 ADD 00013144 8 STANDING BOOTH 1,759.24 00090849

1978 10 2 A 1 06-78 ADD 00013146 DESK & CHAIR 425.20 00090849

1978 10 2 A 1 06-78 ADD 00013145 UNIFILE & 2 CHAIRS 256.65 00090849

1978 10 2 A 1 09-78 ADD 00013147 WALL RACK HANG 161.57 00090849

1978 10 2 A 1 10-78 ADD 00013149 GRAY FILE CAB 79.20 00090849

1978 10 2 A 1 10-78 ADD 00013148 EXEC CHAIR 177.95 00090849

1978 10 2 A 1 11-78 ADD 00013150 EXECUTIVE CHAIR 228.69 00090849

1978 10 2 A 1 11-78 ADD 00013151 TABLES/CHAIRS CANTEEN 789.40 00090849

1978 10 2 A 1 12-78 ADD 00013154 2 CAPTAIN 2 EXEC CHAIRS 593.90 00090849

1978 10 2 A 1 12-78 ADD 00013153 CHAIR & DESK 543.71 00090849

1978 10 2 A 1 12-78 ADD 00013155 2 FILE CABINETS 169.90 00090849

1978 10 2 A 1 12-78 ADD 00013156 2 BOOKCASES 220.00 00090849

1978 10 2 A 1 12-78 ADD 00013152 2 EXEC DESKS 644.40 00090849

YEAR TOTAL 6,670.61 6,670.61

1979 05 2 B 1 04-79 ADD 00013272 277 YDS OF CARPET 3,064.73 00090949

1979 05 2 B 1 06-79 ADD 00013279 CARPETING 2,668.50 00090949

YEAR TOTAL 5,733.23 5,733.23

1979 10 2 A 1 01-79 ADD 00013255 1 GRAY FILE CAB AS2616 154.86 00090949

1979 10 2 A 1 01-79 ADD 00013256 2 AC BROWN CHAIRS 162.36 00090949

1979 10 2 A 1 02-79 ADD 00013257 30X60 WALNUT TABLE 101.95 00050845

1979 10 2 A 1 02-79 ADD 00013258 2 30X96 TABLES 116.80 00090949

1979 10 2 A 1 02-79 ADD 00013259 18X30 WOODEN TABLE 71.23 00050845

1979 10 2 A 1 02-79 ADD 00013259 16 PADDED CHAIRS 229.68 00090949

1979 10 2 A 1 03-79 ADD 00013263 EXEC CHAIR BROWN 271.26 00090949

1979 10 2 A 1 03-79 ADD 00013261 3 VISIBL CARD FILES 439.36 00090949

1979 10 2 A 1 03-79 ADD 00013262 3 GRAA FILE CABINETS 267.15 00090949

1979 10 2 A 1 03-79 ADD 00013264 CABINET 156.42 00090949

1979 10 2 A 1 03-79 ADD 00013265 LYON WARUORE CABINET 125.44 00050845

1979 10 2 A 1 03-79 ADD 00013266 1 EXEC BROWN CHAIR 178.15 00090949

1979 10 2 A 1 04-79 ADD 00013270 WOSHI REFRIG 30249027 99.97 00090949

1979 10 2 A 1 04-79 ADD 00013268 CARPET CASTERS 97.02 00050845

1979 10 2 A 1 04-79 ADD 00013268 DOUBLE ORAN FILE 335.02 00090949

1979 10 2 A 1 04-79 ADD 00013267 LYON CABINET 133.28 00090949

1979 10 2 A 1 04-79 ADD 00013269 1 GREY FILE CABINET 66.28 00090949

1979 10 2 A 1 04-79 ADD 00013273 LEFT PEDESTAL 344.50 00090949

1979 10 2 A 1 05-79 ADD 00013277 SHELVES-SUPPLY 985.42 00090949

1979 10 2 A 1 05-79 ADD 00013277 9 3352 GREY FILES 134.63 00090949

1979 10 2 A 1 05-79 ADD 00013276 2 4-OR GREY FILES 168.20 00090949

1979 10 2 A 1 05-79 ADD 00013275 2 4-OR GREY FILES 85.14 00090949

1979 10 2 A 1 05-79 ADD 00013274 BLACK SEC CHAIR 200.57 00090949

1979 10 2 A 1 06-79 ADD 00013278 2 HCN WOOK CASES 200.57 00090949

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