

COME HILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR IN TRANS TYPE A ID DESCRIPTION MILL BUGG DEBIT CREDIT BALANCE
ACCT LI-M C-U-MO-YR-TRANS-I NUMBER

017 UNION BLEACHERY		0101 LAND IMP LANDSCAPING TREES SHRUBS ETC	
1978	20 2 0 3 11-78	ADD	00013101 TREES & SHRUBS
			00090849
			2,562.00
			YEAR TOTAL 2,562.00
			ACCT TOTAL 2,562.00

1669.89

017 UNION BLEACHERY		0104 ROADS AND BRIDGES	
1956	20 1 4 0 01-64	ADD	00011862 YARD AREA
1956	20 1 4 0 01-64	ADD	00011861 PARKING LOT
1956	20 1 4 0 01-64	ADD	00011860 W/SE WALL #6
			5,429.00
			8,637.00
			618.00
			YEAR TOTAL 14,684.00
			ACCT TOTAL 14,684.00

331.56

1964 20 2 4 1 07-64		ADD	00011863 PAVING PARK AREA
			00000000
			6,450.00
			YEAR TOTAL 6,450.00
			ACCT TOTAL 6,450.00

295.07

1965 20 2 4 1 02-65		ADD	00011864 ADD PARK AREA
			00050455
			1,995.00
			YEAR TOTAL 1,995.00
			ACCT TOTAL 1,995.00

104.23

1966 20 2 4 1 08-66		ADD	00011865 PAVE PARK LOT
			00000760
			5,300.00
			YEAR TOTAL 5,300.00
			ACCT TOTAL 5,300.00

161.96

1967 20 2 4 1 07-67		ADD	00011866 35 PARKING SPACES
			00000760
			2,400.00
			YEAR TOTAL 2,400.00
			ACCT TOTAL 2,400.00

292.72

1978 15 2 0 3 12-78		ADD	00013102 GRAVEL & SIGNE PARKING
			00090849
			2,075.00
			YEAR TOTAL 2,075.00
			ACCT TOTAL 2,075.00

1184.01

017 UNION BLEACHERY		0108 SEWERAGE AND WATERWORKS	
1952	15 1 4 0 01-64	ADD	00011871 RESERVOIR BUNCOMBE RD
1952	15 1 4 0 01-64	ADD	00011872 BRONZE MEMORIAL
1952	15 1 4 0 01-64	ADD	00011873 OUTSIDE FIRE PROTECTION
1952	15 1 4 0 01-64	ADD	00011874 PAVING
1952	15 1 4 0 01-64	ADD	00011875 DAM
1952	15 1 4 0 01-64	ADD	00011876 FENCE & GATE
1952	15 1 4 0 01-64	ADD	00011877 UNDERGROUND PIPE
1952	15 1 4 0 01-64	ADD	00011878 FILTER PLANT
1952	15 1 4 0 01-64	ADD	00011869 SOFT WATER PLANT
1952	15 1 4 0 01-64	ADD	00011867 WATER PUMPS
1952	15 1 4 0 01-64	ADD	00011868 LANDSCAPING
			23,670.00
			473.00
			22,251.00
			947.00
			2,840.00
			4,734.00
			21,333.00
			7,101.00
			4,828.00
			2,840.00
			YEAR TOTAL 32,904.00
			ACCT TOTAL 32,904.00

2649.55