

COME HILLS CORPORATION  
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION HILL BUDG DEBIT CREDIT BALANCE  
 ACCT-UNIT-NO-VR-TRANS I-NUMBER DPT-NO

YEAR	YR	D	I	N	TRANS	TYPE	A	ID	DESCRIPTION	HILL BUDG DPT-NO	DEBIT	CREDIT	BALANCE	
017 UNION BLEACHERY 0133 MACHINERY POLLUTION CONTROL														
1973	07	2	1	1	06-74	WTR	I	00011962	2 AERATORS 40HP	00030263	9,514.00		12,507.00	
											YEAR TOTAL	12,507.00	12,507.00	174.63
1974	07	2	1	1	09-74	ADD		00011963	MAGNETIC FLOWMETER	00040374	3,500.00		3,500.00	
											YEAR TOTAL	3,500.00		252.91
1975	07	2	1	1	07-75	ADD		00011964	DIGITAL PH METER	00050565	543.25		543.25	
1975	07	2	1	1	12-75	ADD		00011965	3 PUMPS 30HP	00040564	6,453.00		6,453.00	
											YEAR TOTAL	6,996.25		6,996.25
											YEAR TOTAL	23,035.82		23,035.82
											YEAR TOTAL	5,137.50		5,137.50
											ACCT TOTAL	155,765.57		155,765.57
017 UNION BLEACHERY 0140 AIR CONDITIONING														
1964	15	2	4	1	02-64	ADD	0	00011974	15 TON CHILLER OFFICE	00050465	2,875.00		2,875.00	
											YEAR TOTAL	2,875.00		2,875.00
1965	10	2	1	1	04-65	ADD	0	00011975	BUSCH AIR HANDLER	00050555	715.00		715.00	
											YEAR TOTAL	715.00		715.00
1966	10	2	1	1	09-66	ADD	0	00011976	AIR CONDITIONER LAB EXT	00050655	11,508.00		11,508.00	
											YEAR TOTAL	11,508.00		11,508.00
1968	15	2	4	1	12-68	ADD	0	00011977	2 TON UNIT OFFICE	00008850	1,425.00		1,425.00	
											YEAR TOTAL	1,425.00		1,425.00
1970	08	5	5	1	08-77	TR IN		00011979	AIR UNIT	00000020	6,959.00		6,959.00	
											YEAR TOTAL	6,959.00		6,959.00
1970	15	2	4	1	02-70	ADD	0	00011978	WEST-A-C-UNIT	00050065	1,028.84		1,028.84	

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 215.00  
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 11.508.00  
 1.425.00  
 6.959.00  
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