

COME MILLS CORPORATION  
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG OPT NO DEBIT CREDIT BALANCE  
 ACR LT M C U NO YR TRANS I NUMBER

017 UNION BLEACHERY		0146 MISC FACTORY EQUIPMENT		YEAR TOTAL				
1980	10 2 A 1 04-80	ADD	00013392	MOTSY HI-PRESSURE WASHER	00090049	3,275.00		
1980	10 2 A 1 05-80	ADD	00013393	SUPPLY ROOM SHELVING	00090049	30,537.86		
1980	10 2 A 1 12-80	ADD	00013394	INSULATE PRCESS EQUIP EL	00070967	62,713.20		
				YEAR TOTAL		111,349.68		111,349.68
								51,309.94

				YEAR TOTAL				
1981	07 1 A 1 06-81	ADD	00013524	11 VORTEX FLOWMETERS	00050105	17,215.58		
1981	07 1 A 1 07-81	ADD	00013526	12- O/P CELL TRANSMITTERS	00050105	10,152.00		
1981	07 1 A 1 07-81	ADD	00013528	42 DIGITAL INDICATORS	00050105	8,665.44		
				YEAR TOTAL		36,033.02		36,033.02
								23,764.89

				YEAR TOTAL				
1981	10 1 A 1 07-81	ADD	00013527	PORTABLE OFC-STEAM PLANT	00090149	5,681.00		
1981	10 1 A 1 09-81	ADD	00013529	1 SOLATE PROCESS EQUIP ELE	00070967	1,629.12		
1981	10 1 A 1 12-81	ADD	00013530	COMPUTER ENERGY MONITOR	00050105	57,050.05		
				YEAR TOTAL		64,560.17		64,560.17
								48,400.72

				YEAR TOTAL				
1982	10 1 A 1 03-82	ADD	00013630	100 LYON RACK ENDS	00090249	2,393.90		
1982	10 1 A 1 05-82	ADD	00013631	2-CANTILEVER GATES-END CP	00090249	5,376.00		
				YEAR TOTAL		7,769.90		7,769.90
								604.41

				YEAR TOTAL				
1983	07 1 A 1 12-83	ADD	00032054	3( DBL HANDLE RED FLATS	00090345	8,991.00		
1983	07 1 A 1 12-83	ADD	00032055	5 TRUNETER MEASURING PACH	00090349	6,712.60		
				YEAR TOTAL		15,709.60		15,709.60
								14,582.49

				YEAR TOTAL				
1983	10 1 A 1 07-83	ADD	00032051	J-HS 36 HI-TEMP FANS	00090349	5,805.85		
1983	10 1 A 1 07-83	ADD	00032052	1 COOK 33" FAN & MOTOR	00090349	2,089.50		
1983	10 1 A 1 08-83	ADD	00032053	PARTIAL HI TEMP FANS	00090349	167.84		
				YEAR TOTAL		8,063.17		8,063.17
								7660.01

				YEAR TOTAL				
				ACCT TOTAL		325,569.25		325,569.25
								186,618.77

017 UNION BLEACHERY		0149 GENERAL & BUILDING EQUIPMENT		YEAR TOTAL				
1955	25 1 A 0 01-64	ADD	0 00012018	FENCE	00000000	1,092.00		
1955	25 1 A 0 01-64	ADD	0 00012017	SPRINKLERS MHSE	00000000	4,993.00		
				YEAR TOTAL		6,085.00		6,085.00
								187.72

				YEAR TOTAL				
1964	25 2 1 1 12-67	RAR	0 00012019	STORAGE BIAS	00000000	3,890.00		
1964	25 2 1 1 11-64	ADD	0 00012020	FIRE PROT MHSE	00050455	11,906.00		
				YEAR TOTAL		15,708.00		15,708.00
								2304.43

				YEAR TOTAL				
1966	25 2 4 1 12-67	RAR	0 00012021	FENCE	00000000	2,315.00		
				YEAR TOTAL		2,315.00		2,315.00

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