

COME MILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D J N TRANS TYPE A ID NUMBER DESCRIPTION MILL BUDG DPT NO DEBIT CREDIT BALANCE

YEAR	YR	D	J	N	TRANS	TYPE	A	ID	NUMBER	DESCRIPTION	MILL BUDG	DPT	NO	DEBIT	CREDIT	BALANCE
017 UNION BLEACHERY 0179 MACHINERY CYE DEPT RAM STOCK DYE																
YEAR TOTAL 5,571.96 5,571.96																
1978	12	2	A	1	10-81	RAR		00013590		REBUILD #13 DYE RANGE				10,000.00		
1978	12	2	A	1	11-78	ADD		00013171		TAYLOR INSTRUMENT				1,001.25		
1978	12	2	A	1	12-78	ADD		00013174		PUMPS				821.53		
1978	12	2	A	1	12-78	ADD		00013173		M0005 #5 DYE				20,207.72		
1978	12	2	A	1	12-78	ADD		00013172		4 INFRARED PREDRYERS				123,448.53		
YEAR TOTAL 155,479.03 155,479.03																
1979	12	2	A	1	10-81	RAR		00013591		INST BULO'STOR TANK				4,185.00		
1979	12	2	A	1	10-81	HAR		00013592		DYE PAD & FLOOR DRAIN				23,402.00		
1979	12	2	A	1	03-79	ADD		00013330		6 GRAY SIX TIER LOCKERS				487.26		
1979	12	2	A	1	05-79	ADD		00013331		#1 DYE RGE MOOD				29,234.70		
1979	12	2	A	1	05-79	ADD		00013332		24 CYLINDER THERMOSOL				9,300.00		
1979	12	2	A	1	10-79	ADD		00013333		PORTABLE OFFC				3,785.00		
1979	12	2	A	1	11-79	ADD		00013334		13M TO PULLEYS-DYE RNGE				467.09		
1979	12	2	A	1	11-79	ADD		00013335		REBUILD # 8 MERCERIZER				128,551.47		
1979	12	2	A	1	12-79	ADD		00013346		EXHST MANIFOLD SYS-#13 DYE				36,500.00		
1979	12	2	A	1	12-79	ADD		00013340		MOOD & DUCT WORK-#13 DYE				29,000.00		
1979	12	2	A	1	12-79	ADD		00013344		COLOR MONITORING SYS				23,520.00		
1979	12	2	A	1	12-79	ADD		00013343		4G-55 ROLLS-#13 DYE RNG				13,100.00		
1979	12	2	A	1	12-79	ADD		00013339		MOOD #3 DYE RANGE				33,065.20		
1979	12	2	A	1	12-79	ADD		00013347		CLUTH PLAITER				4,970.00		
1979	12	2	A	1	12-79	ADD		00013338		CRADLE LET OFF				2,480.00		
1979	12	2	A	1	12-79	ADD		00013345		THERMOSOL OVEN-#13 DYE				84,070.00		
1979	12	2	A	1	12-79	ADD		00013346		REBUILD #13 DYE RANGE				527,558.83		
1979	12	2	A	1	12-79	ADD		00013349		STEAMER-13 DYE RANGE				84,113.82		
1979	12	2	A	1	12-79	ADD		00013336		SWING ARM COMPENSATOR				3,780.00		
1979	12	2	A	1	12-79	ADD		00013337		8 PNEUM CONTROLLERS				4,230.00		
1979	12	2	A	1	12-79	ADD		00013342		QUALSCAN COLOR MONITOR SY				82,373.57		
1979	12	2	A	1	12-79	ADD		00013341		2 ROLL 15 TON CHEM PAD				26,500.00		
YEAR TOTAL 1,158,623.94 1,158,623.94																
1980	10	2	A	1	06-80	ADD		00013490		STRIP CHART RECORDER				2,260.65		
YEAR TOTAL 2,260.65																
1980	12	2	A	1	04-80	ADD		00013480		MENZEL LET-OFF CRADEL				3,524.00		
1980	12	2	A	1	06-80	ADD		00013489		AUTO STEAM CONTROLS				2,946.33		
1980	12	2	A	1	11-80	ADD		00013491		APPLIED COLOR MATCHING SY				130,275.14		
1980	12	2	A	1	11-80	ADD		00013492		PIPE #1 DYE RNGE DRAIN				5,400.00		
1980	12	2	A	1	12-80	ADD		00013493		2 QUALSCANS				155,838.65		
YEAR TOTAL 297,984.12 297,984.12																
1981	09	1	A	1	07-81	ADD		00013594		2 LET OFF CRAOLES				5,171.00		

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297,984.12  
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