

COME MILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR TO IN TRANS TYPE A ID DESCRIPTION MILL BUDG OPT NO A D J U S T E D C O S T  
ACCT-N-C-U-NO-YR-TRANS-I-NUMBER DEBIT CREDIT BALANCE

017 UNION BLEACHERY 0182 MACHINERY FINISHING DEPT PIECE DYE  
1970 08 2 5 1 10-70 ADD 00012829 9 SCISSOR LIFTS 6,733.20 00080038 8,192.80 8,192.80  
YEAR TOTAL 381.61

1970 12 2 5 1 09-70 ADD 00012827 25 HP RANGE DRIVE 9,232.00 00000030  
1970 12 2 5 1 09-70 ADD 00012826 LAMLY OVEN #6 RANGE 30,036.00 00010031  
1970 12 2 5 1 09-70 ADD 00012825 80/75 R/B SANFORTIZER 56,787.00 00000030  
1970 12 2 5 1 10-70 ADD 00012830 70-038 SEW #1P1543 742.50 00050036  
YEAR TOTAL 96,797.50  
5,428.53

1973 12 2 1 1 08-77 TR IN 00012831 SEWING MACH #306120 351.00 00000020 351.00  
YEAR TOTAL 29.38

1974 08 2 1 2 12-74 ADD 00012832 10 DRY CANS 72IN #4FIN 4,746.00 00090459 4,746.00  
YEAR TOTAL 4,746.00  
5,751.6

1974 12 2 1 1 12-74 ADD 00012834 GAS COMBUST SYS TENTER 13,080.00 00090458  
1974 12 2 1 1 07-77 TR IN 00012835 116" # 22 LINKS #6 FIN 17,182.00 00000020  
1974 12 2 1 1 07-77 TR IN 00012836 M&H OVERFEED #6 FIN 21,023.00 00000020  
1974 12 3 1 1 06-83 TR IN 00032196 18 TENTER RAIL SECTIONS 12,546.00 00070007  
YEAR TOTAL 63,831.00  
8,947.56

1975 08 2 A 1 07-77 TR IN 00012842 AMONIA REACTOR 45,000.00 00000020 45,000.00  
YEAR TOTAL 45,000.00  
4,087.95

1975 12 2 A 1 12-75 ADD 00012840 2 EXHAUST UNITS 2,209.76 00010561  
1975 12 2 A 1 12-75 ADD 00012837 2 LINK BELTS-WFTROL 1,822.00 00050545  
1975 12 2 A 1 12-75 ADD 00012834 75 IN MT HOPE WFTROL 16,774.11 00050545  
1975 12 2 A 1 12-75 ADD 00012839 WFT STABILIZER #396 1,862.00 00050545  
1975 12 2 A 1 07-77 TR IN 00012841 VACUUM IMPREGNATOR 38,142.52 00000020  
YEAR TOTAL 60,836.39  
11,884.82

1975 15 2 A 1 03-83 TR IN 00032198 FOLDER & PAD ROLLER 23,000.00 00070007 23,000.00  
YEAR TOTAL 23,000.00  
6,832.53

1976 08 2 A 1 12-76 ADD 00012846 93 KVA TRANS #4 FIN 1,364.00 00050665  
1976 08 2 A 1 12-76 ADD 00012845 75 HP DRIVE #4 FIN 27,579.13 00050665  
1976 08 2 A 1 07-77 TR IN 00012849 1 PR #045 GUIDERS 569.25 00000020  
1976 08 2 A 1 08-77 TR IN 00012833 MIXER 725.00 00050020  
1976 08 2 A 1 08-77 TR IN 00012854 CNG-32 PUMP 756.00 00000020  
YEAR TOTAL 30,993.38  
3,217.96

1976 12 2 A 1 12-76 ADD 00012847 72 IN CLOTH STRAIGHTNER 27,012.34 00040544 27,012.34  
YEAR TOTAL 27,012.34

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