

COME HILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG  
ACCT-N-C U-MC YR-TRANS I NUMBER DEBIT CREDIT BALANCE

017 UNION BLEACHERY		0186 MACHINERY WAREHOUSE SHIPPING						
1970	08 2 4 1 06-72	RAR	RAIL GUARDS	00012950	00000000	2,537.00	3,539.00	144,16
YEAR TOTAL					00000000	2,537.00	3,539.00	144,16
1972	08 2 1 1 07-72	ADD	400 FT BELT CONVEYOR	00012951	00030263	3,364.00	3,364.00	204,66
YEAR TOTAL					00030263	3,364.00	3,364.00	204,66
1981	09 1 A 1 12-81	ADD	ROLL CONVEYOR SYSTEM	00013615	00020102	59,073.24	59,073.24	42,664,01
YEAR TOTAL					00020102	59,073.24	59,073.24	42,664,01
1982	07 1 A 1 08-82	ADD	5 MORRIS TRANSCIEVERS	00013657	00090249	2,757.60	2,757.60	2,757.60
YEAR TOTAL					00090249	2,757.60	2,757.60	2,757.60
ACCT TOTAL						256,009.84	256,009.84	51,905,00
017 UNION BLEACHERY		0187 MACHINERY FILTRATION				4,500.00	4,500.00	638.00
1976	08 2 A 2 12-76	ADD	15' TON MORRISON PAD	00012958	00020612	4,500.00	4,500.00	638.00
YEAR TOTAL					00020612	4,500.00	4,500.00	638.00
1976	12 2 A 1 09-76	ADD	MER 70Y38 & STAND 203037	00012952	00020612	1,333.00	1,333.00	
1976	12 2 A 1 09-76	ADD	MER 70Y38 & STAND 203036	00012953	00020612	1,333.00	1,333.00	
1976	12 2 A 1 12-76	ADD	9 SCL STARTERS	00012954	00020612	1,962.00	1,962.00	
1976	12 2 A 1 12-76	ADD	3 RECORDER CHARTS	00012956	00020612	1,728.00	1,728.00	
1976	12 2 A 1 12-76	ADD	5-2 HP MOTORS	00012961	00020612	590.00	590.00	
1976	12 2 A 1 12-76	ADD	CONTROLLER	00012965	00020612	1,077.00	1,077.00	
1976	12 2 A 1 12-76	ADD	70 IN COVERED ROLL	00012957	00020612	1,000.00	1,000.00	
1976	12 2 A 1 12-76	ADD	2-SHP MOTORS	00012959	00020612	3,432.00	3,432.00	
1976	12 2 A 1 12-76	ADD	GOULD PUMP	00012964	00020612	1,074.00	1,074.00	
1976	12 2 A 1 12-76	ADD	INSTALL BORING EQUIP	00012963	00020612	6,727.22	6,727.22	
YEAR TOTAL						20,096.22	20,096.22	5,047.64
1977	08 2 A 1 06-77	ADD	TENTER RAIL GUIDE SEP	00012966	00020612	4,761.90	4,761.90	
1977	08 2 A 1 06-77	ADD	2 HYDR SCISSOR LIFTS	00012967	00020612	2,540.00	2,540.00	
YEAR TOTAL						7,301.90	7,301.90	866.38
1978	12 2 A 1 12-78	ADD	7 HARD TRUCKS 9272-2	00013183	00050645	592.75	592.75	
1978	12 2 A 1 12-78	ADD	FILTER VALVES	00013184	00080828	18,922.32	18,922.32	
YEAR TOTAL						19,521.07	19,521.07	7,191.32
1979	12 2 A 1 11-79	ADD	DEPTH GAUGE WASH WATER IN	00013365	00020922	8,592.23	8,592.23	