

COME MILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR	TR	IN	TYPE	A	ID	DESCRIPTION	MILL BUDG OPT NO	DEBIT	CREDIT	CO ST	BALANCE
017	UNION BLEACHERY					C187 MACHINERY FILTRATION					
						YEAR TOTAL		6,592.23			8,592.23
						ACCT TOTAL		60,011.42			3798.30
											60,011.42
											17,541.66
017	UNION BLEACHERY					D186 MACHINERY GENERAL PLANT					
1953	12 5 4 0	12-68	TR	IN	0	00012970 20 SS TRUCKS	00000000	6,376.00			6,376.00
						YEAR TOTAL		6,376.00			6,376.00
											164.42
1962	20 1 1 1	07-73	WTR	I		00012971 LANSON CARRIER ADD	00090149	18,363.00			18,363.00
						YEAR TOTAL		18,363.00			488.70
1968	12 2 1 1	12-68	ADD	0	00012972 FLAME DETECTOR SYS GEN PT	00026842		11,141.00			11,141.00
1968	12 2 1 1	06-69	TR	IN	0	00012973 3 BRANCH CIRCUITS	00036842	2,012.00			2,012.00
1968	12 3 1 1	07-77	TR	IN		00012974 12X9 AIR COMP W7FG422C	00000020	7,837.00			7,837.00
1968	12 3 1 1	08-77	TR	IN		00012975 AIR COMPRESSOR 445-1674	00000020	998.00			998.00
						YEAR TOTAL		21,988.00			21,988.00
											944.13
1972	08 2 1 1	06-72	ADD	00012976 REFUSE CONTAINERS (6)	00030263	2,520.00		2,520.00			2,520.00
						YEAR TOTAL		2,520.00			153.39
1975	08 2 1 1	07-77	TR	IN	00012976 STARTER AIR COMP	00000020		1,686.42			1,686.42
						YEAR TOTAL		1,686.42			153.79
1975	12 2 A 1	12-75	ADD	00012977 PATTERSON FIRE PUMP	00050565	2,630.00		2,630.00			2,630.00
						YEAR TOTAL		2,630.00			513.78
1977	10 2 A 1	06-77	ADD	00012979 UNION SEWING MACH 160P197	00060706	905.00		905.00			905.00
						YEAR TOTAL		905.00			207.54
1977	12 2 A 1	12-77	ADD	00012980 75 HP BALOOR-MOTOR-COMP	00040704	43,637.96		43,637.96			43,637.96
1977	12 2 A 1	12-77	ADD	00012981 AIR COMPRESSOR & PIPING	00040704	44,544.96		44,544.96			44,544.96
						YEAR TOTAL		88,182.92			88,182.92
1978	12 2 A 1	11-78	ADD	00013185 LABOR-AIK COMPRESS	00040764	1,749.00		1,749.00			1,749.00
1978	12 2 A 1	12-78	ADD	00013186 5 6Y7 WATER HEATERS	00090839	14,960.00		14,960.00			14,960.00
1978	12 2 A 1	12-78	ADD	00013190 LIQUID HYDRO SYS	00060828	21,365.23		21,365.23			21,365.23
1978	12 2 A 1	12-78	ADD	00013189 1 6X10 WATER HEATER	00090839	4,626.00		4,626.00			4,626.00
1978	12 2 A 1	12-78	ADD	00013187 1 6X25 WATER HEATER	00090839	6,027.00		6,027.00			6,027.00
1978	12 2 A 1	12-78	ADD	00013186 FLUM MONITOR-ENGR REC	00030823	6,933.79		6,933.79			6,933.79