

COME HILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR IN TRANS TYPE A ID NUMBER DESCRIPTION YEAR BUDG OPT NO. ADJUSTED COST
ACQ LI C U MO YR TRANS I NUMBER DEBIT CREDIT BALANCE

YEAR	IN TRANS	TYPE	A	ID	NUMBER	DESCRIPTION	YEAR	BUDG	OPT	NO.	ADJUSTED	COST
ACQ	LI	C	U	MO	YR	TRANS	I	NUMBER	DEBIT	CREDIT	BALANCE	
017 UNION BLEACHERY												
1978	20	2	0	3	11-78	ADD	00013101	TREES & SHRUBS	00090849		2,562.00	2,562.00
											YEAR TOTAL	2,562.00
											ACCT TOTAL	2,562.00
												1669.89
0104 ROADS AND BRIDGES												
1956	20	1	4	0	01-64	ADD	00011852	YARD AREA	00000700		5,429.00	5,429.00
1956	20	1	4	0	01-64	ADD	00011861	PARKING LOT	00000000		8,637.00	8,637.00
1956	20	1	4	0	01-64	ADD	00011860	HOUSE WALL #6	00000000		618.00	618.00
											YEAR TOTAL	14,684.00
												331.56
0108 SEWERAGE AND WATERWORKS												
1964	20	2	4	1	07-64	ADD	00011853	PAVING PARK AREA	00000000		6,450.00	6,450.00
											YEAR TOTAL	6,450.00
												295.07
1965	20	2	4	1	02-65	ADD	00011864	ADD PARK AREA	00250455		1,995.00	1,995.00
											YEAR TOTAL	1,995.00
												104.03
1966	20	2	4	1	02-66	ADD	00011865	PAVE PARK LOT	00000760		5,300.00	5,300.00
											YEAR TOTAL	5,300.00
												761.96
1967	20	2	4	1	07-67	ADD	00011866	55 PARKING SPACES	00000760		2,400.00	2,400.00
											YEAR TOTAL	2,400.00
												2,400.00
1978	15	2	0	3	12-78	ADD	00011802	GRAVEL & STONE PARKING	00090849		2,075.00	2,075.00
											YEAR TOTAL	2,075.00
												184.01
											ACCT TOTAL	32,904.00
												2649.55