

CO NE MILLS CORPORATION
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR	YR	DI	M	TRANS	TYPE	A	ID	DESCRIPTION	MILL BUDG	DEPT	NO	DEBIT	CREDIT	BALANCE
017 UNION BLEACHERY														
0120 MILL BUILDINGS														
1952	25	1	4	0	01-64	ADD	0 00011691	OYE HOUSE	00000000			179,212.00		
1952	25	1	4	0	01-64	ADD	0 00011693	STARCH ROOM	00000000			28,127.00		
1952	25	1	4	0	01-64	ADD	0 00011894	OFFICE BLDG	00000000			52,517.00		
1952	25	1	4	0	01-64	ADD	0 00011895	MACHINE SHOP	00000000			10,598.00		
1952	25	1	4	0	01-64	ADD	0 00011696	FINISHING ROOM	00000000			81,226.00		
1952	25	1	4	0	01-64	ADD	0 00011697	COROUROY	00000000			149,532.00		
1952	25	1	4	0	01-64	ADD	0 00011690	TRENCHES DRAINS	00000000			10,623.00		
1952	25	1	4	0	01-64	ADD	0 00011698	CALENDER ROOM	00000000			126,880.00		
1952	25	1	4	0	01-64	ADD	0 00011697	LABORATORY ROOM	00000000			9,611.00		
1952	25	1	4	0	01-64	ADD	0 00011699	BASEMENT	00000000			152,448.00		
											YEAR TOTAL	200,574.00	200,574.00	28,670.00
0120 MILL BUILDINGS														
1953	25	1	4	0	01-64	ADD	0 00011699	FENCE WASTE DRAIN	00000000			8,498.00		
											YEAR TOTAL	8,498.00	8,498.00	132.55
0120 MILL BUILDINGS														
1953	30	1	4	0	01-64	ADD	0 00011900	ADD COROUROY CUT DEPT (all cutting machines, folders & miscellaneous equipment removed)	00000000			14,176.00		
											YEAR TOTAL	14,176.00	14,176.00	661.39
0120 MILL BUILDINGS														
1953	40	1	4	0	01-64	ADD	00011898	MERCERIZER & PREP	00000000			210,688.00		
											YEAR TOTAL	210,688.00	210,688.00	50,041.90
0120 MILL BUILDINGS														
1956	20	1	4	0	01-64	ADD	0 00011901	BATH ROOM PREP DEPT	00000000			1,210.00		
											YEAR TOTAL	1,210.00	1,210.00	16.58
0120 MILL BUILDINGS														
1956	25	1	4	0	01-64	ADD	0 00011903	REST ROOM MACH SHOP	00000000			3,427.00		
1956	25	1	4	0	01-64	ADD	0 00011902	REST ROOM BLEACH HOUSE	00000000			3,974.00		
											YEAR TOTAL	7,401.00	7,401.00	131.58
0120 MILL BUILDINGS														
1957	20	1	4	0	01-64	ADD	0 00011905	BATHROOM	00000000			2,425.00		
1957	20	1	4	0	01-64	ADD	0 00011904	ROOF STARCH DEPT	00000000			15,481.00		
											YEAR TOTAL	17,906.00	17,906.00	57.02
0120 MILL BUILDINGS														
1958	20	1	4	0	01-64	ADD	0 00011906	OFFICE STAIRWAY	00000000			1,263.00		
											YEAR TOTAL	1,263.00	1,263.00	0.00
0120 MILL BUILDINGS														
1959	20	1	4	0	01-64	ADD	0 00011910	NEW BLDG DCERS	00000000			3,388.00		
1959	20	1	4	0	01-64	ADD	0 00011908	OFFICE ADDITION	00000000			17,937.00		
1959	20	1	4	0	01-64	ADD	0 00011907	PREPARATION ROOF	00000000			10,340.00		
1959	20	1	4	0	01-64	ADD	0 00011909	DYE DEPT ADD	00000000			12,776.00		
											YEAR TOTAL	44,441.00	44,441.00	97.31
0120 MILL BUILDINGS														
1964	10	2	4	1	12-64	ADD	0 00011913	RECOF FILTER FLY	00000000			1,476.00		
											YEAR TOTAL	1,476.00	1,476.00	