

COMC MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I M TRANS TYPE A ID DESCRIPTION MILL BUDG A D J U S T E D C O S T
-ACQ LI M-C U MO YR-TRANS- NUMBER- NUMBER- OPT- NO- DEBIT- CREDIT- BALANCE-

017	UNION BLEACHERY	0131	GENERAL AND BUILDING EQUIPMENT - POLLUT						
1970	08 2 5 1 04-72	WTR 1	00011949	2 BAUER LINT SCREENS	00000000	12,800.00	12,800.00		12,800.00
				YEAR TOTAL		12,800.00			596.42
1972	07 2 1 1 12-72	ADD	00011950	TAYLOR PH RECORDER	00030263	1,713.00	1,713.00		1,713.00
				YEAR TOTAL		1,713.00			90.96
1973	07 2 1 1 09-73	ADD	00011951	TRADE MAG FLOWMETER	00030373	2,377.90	2,377.90		
1973	07 2 1 1 12-73	ADD	00011953	SEWAGE METER	00030373	4,778.00	4,778.00		
1973	07 2 1 1 12-73	ADD	00011952	HI-LO ALARMS	00030373	1,320.00	1,320.00		
				YEAR TOTAL		8,475.00			524.91
1975	07 2 A 1 09-75	ADD	00011954	MO 330 900 TESTER	00050365	554.80	554.80		554.80
				YEAR TOTAL		554.80			46.77
1979	07 2 A 1 11-79	ADD	00013215	WATER LINE-WASTE LAGOON	00040834	7,340.00	7,340.00		
				YEAR TOTAL		7,340.00			1,348.09
				ACCT TOTAL		30,892.80			1,638.09
									30,892.80
									2,876.77
017	UNION BLEACHERY	0132	ELECTRICAL SYSTEM - POLLUTION CONTROL						
1976	20 2 A 1 03-77	WTR 1	00011955	ELECTRICAL LAGOON	00000000	45,753.21	45,753.21		45,753.21
				YEAR TOTAL		45,753.21			45,753.21
				ACCT TOTAL		45,753.21			45,753.21
									21,063.98
017	UNION BLEACHERY	0133	MACHINERY POLLUTION CONTROL						
1970	10 3 4 1 08-77	WTR 1	00011956	AERATOR	00040104	9,922.00	9,922.00		9,922.00
				YEAR TOTAL		9,922.00			9,922.00
1971	07 2 1 1 06-74	WTR 1	00011957	11 AERATORS 40 HP	00040264	79,300.00	79,300.00		79,300.00
				YEAR TOTAL		79,300.00			79,300.00
1971	08 3 1 1 08-77	WTR 1	00011956	SERCO SAMPLER 1326	0008018F	956.00	956.00		956.00
				YEAR TOTAL		956.00			956.00
1972	07 2 1 1 06-74	WTR 1	00011960	721 HYDRASIEVE SCREEN	00050265	10,134.00	10,134.00		10,134.00
1972	07 2 1 1 06-74	WTR 1	00011959	20 HP PUMP	00030263	4,337.00	4,337.00		4,337.00
				YEAR TOTAL		14,471.00			14,471.00
1973	07 2 1 1 08-77	TR IM	00011961	HYDRASIEVE 30572	00000020	2,993.00	2,993.00		2,993.00