

COME MILLS CORPORATION
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR TRD IN TRANS TYPE A ID DESCRIPTION MILL BUDG
 ACO LI M C U MO YR-TRANS-I-NUMBER DEPT.-----CREDIT-----BALANCE-----
 OPT NO

017 UNION BLEACHERY 0176 MACHINERY-PREPARATION DEPT./WINDING/REA

| | | | | | | | | | | | | | |
|------|----|---|---|---|-------|-----|----------|----------------------|----------|-----------|------------|------------|-----------|
| 1978 | 15 | 2 | A | 1 | 12-78 | ADD | 00013166 | 135' FIBERGLASS HOOD | 00090839 | 31,413.10 | 194,075.18 | 194,075.18 | 22,430.85 |
| | | | | | | | | | | | 31,413.10 | 14,335.34 | |

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|------|----|---|---|---|-------|-----|----------|-----------------------|----------|----------|----------|----------|--|
| 1979 | 12 | 2 | A | 1 | 02-79 | ADD | 00013309 | 4 LINT BOXES & SCREWS | 00010901 | 3,737.00 | | | |
| 1979 | 12 | 2 | A | 1 | 10-79 | ADD | 00013310 | CUNVERT PREP TENT-FIN | 00090819 | 163.60 | | | |
| | | | | | | | | | | | 3,900.60 | 3,900.60 | |

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|------|----|---|---|---|-------|-----|----------|---------------------------|----------|------------|------------|------------|--|
| 1979 | 15 | 2 | A | 1 | 10-81 | RAR | 00013375 | PARTS-REBUILD #3 MERC | 00090839 | 8,229.00 | | | |
| 1979 | 15 | 2 | A | 1 | 10-81 | RAR | 00013377 | COMBINED 72" PREP RANGE | 00010901 | 356,462.00 | | | |
| 1979 | 15 | 2 | A | 1 | 10-81 | RAR | 00013379 | GUARD RAILS #3 MERC | 00050995 | 3,480.00 | | | |
| 1979 | 15 | 2 | A | 1 | 10-81 | RAR | 00013378 | WIRE #3 MERC | 00090839 | 8,072.00 | | | |
| 1979 | 15 | 2 | A | 1 | 10-81 | RAR | 00013376 | REBUILD STEAMER | 00060928 | 12,210.00 | | | |
| 1979 | 15 | 2 | A | 1 | 12-79 | ADD | 00013318 | CONTRKLS-72" PREP RANGE | 00010901 | 61,991.72 | | | |
| 1979 | 15 | 2 | A | 1 | 12-79 | ADD | 00013312 | HOOD-72" PREP RANGE | 00010901 | 104,370.75 | | | |
| 1979 | 15 | 2 | A | 1 | 12-79 | ADD | 00013314 | 7 POTOMETERS | 00010901 | 4,186.00 | | | |
| 1979 | 15 | 2 | A | 1 | 12-79 | ADD | 00013311 | 60 FT CAUSTIC STEAMER | 00010901 | 124,590.00 | | | |
| 1979 | 15 | 2 | A | 1 | 12-79 | ADD | 00013313 | HEAT EXCHNG SYS-2 STLAH H | 00090809 | 17,998.87 | | | |
| 1979 | 15 | 2 | A | 1 | 12-79 | ADD | 00013319 | HEAT EXCHNG SYS-2 STLAH H | 00090809 | 22,800.00 | | | |
| 1979 | 15 | 2 | A | 1 | 12-79 | ADD | 00013320 | 6 BUSHER STAGER | 00010901 | 3,264.00 | | | |
| 1979 | 15 | 2 | A | 1 | 12-79 | ADD | 00013315 | LET OFF GRADE | 00010901 | 6,490.00 | | | |
| 1979 | 15 | 2 | A | 1 | 12-79 | ADD | 00013316 | GE 2700 TRANSFORMER | 00010901 | 17,998.88 | | | |
| 1979 | 15 | 2 | A | 1 | 12-79 | ADD | 00013317 | HEAT EXCHNG SYS-1 STEAM R | 00090809 | 128,226.21 | | | |
| 1979 | 15 | 2 | A | 1 | 12-79 | ADD | 00013315 | COMBINE 72- PREP RANGE | 00010901 | 128,226.21 | | | |
| | | | | | | | | | | | 880,339.63 | 880,339.63 | |
| | | | | | | | | | | | 473,627.81 | 473,627.81 | |

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|------|----|---|---|---|-------|-----|----------|---------------------------|----------|----------|----------|----------|--|
| 1980 | 10 | 2 | A | 1 | 02-80 | ADD | 00013482 | FLOOR DRAINS-2 BLEACH RAN | 00090809 | 4,500.00 | | | |
| | | | | | | | | | | | 4,500.00 | 4,500.00 | |

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| 1980 | 12 | 2 | A | 1 | 05-80 | ADD | 00013481 | 3 HARTWELL FAN UNITS | 00090809 | 12,100.00 | | | |
| 1980 | 12 | 2 | A | 1 | 12-80 | ADD | 00013487 | HOT WATER METERING | 00040934 | 11,162.72 | | | |
| | | | | | | | | | | | 53,242.72 | 53,242.72 | |
| | | | | | | | | | | | 20,244.11 | 20,244.11 | |

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|------|----|---|---|---|-------|-----|----------|---------------------------|----------|-----------|-----------|-----------|--|
| 1980 | 15 | 2 | A | 1 | 09-80 | ADD | 00013484 | STEAM INJECTION H2O HEATE | 00000910 | 27,142.80 | | | |
| 1980 | 15 | 2 | A | 1 | 09-80 | ADD | 00013483 | ACETIC ACID SATURATOR | 00090809 | 6,000.00 | | | |
| 1980 | 15 | 2 | A | 1 | 11-80 | ADD | 00013486 | INSTALL HEAT EXCHANGER | 00020012 | 4,458.52 | | | |
| 1980 | 15 | 2 | A | 1 | 11-80 | ADD | 00013485 | CONVEYOR-#3 STEAMER RNGE | 00060810 | 18,551.95 | | | |
| | | | | | | | | | | | 57,153.27 | 57,153.27 | |
| | | | | | | | | | | | 34,845.80 | 34,845.80 | |

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| 1981 | 12 | 1 | A | 1 | 04-81 | ADD | 00013580 | DRAIN LINE BLEACH RNGE | 00090149 | 5,250.00 | | | |
| 1981 | 12 | 1 | A | 1 | 06-81 | ADD | 00013581 | STONE FINISH BOX-#3 DESIZ | 00090149 | 5,764.00 | | | |
| 1981 | 12 | 1 | A | 1 | 10-81 | ADD | 00013582 | INSTL WET BRUSHING SYS | 00060026 | 14,536.15 | | | |