

CO ME MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG OPT NO DEBIT CREDIT BALANCE
ACQ LX HC U MO YR TRANS I NUMBER

017 UNION BLEACHERY		0179 MACHINERY DYE DEPT RAM STOCK DYE					
1952	12 5 4 0	12-83	ABAND 00012168 AIR DRYER	00000000		12-988.00-	
1952	12 5 4 0	12-68	TR IN 0 00012692 1/2 #3 CONT DYE	07000000	58,453.00		
1952	12 5 4 0	12-68	TR IN 0 00012693 AIR DRYER	07000000	12,988.00		
1952	12 5 4 0	12-66	TR IN 0 00012691 1/2 #3 CONT DYE	00000000	58,453.00		
YEAR TOTAL				129,894.00		118,988.00	1,104.25
1953	12 5 4 0	12-68	TR IN 0 00012696 60 DYE PAD	00000000	4,491.00		
1953	12 5 4 0	12-68	TR IN 0 00012694 5 WASH BOXEX #3 DYE	07000000	20,425.00		
YEAR TOTAL				24,916.00		24,916.00	673.50
1962	12 1 1 1	12-68	TR IN 0 00012705 CURING OVEN #3 DYE	07000000	66,519.00		
1962	12 5 1 1	08-77	WTR I 00012706 2 TROLLEY MCISTS	00060176	4,416.00		
YEAR TOTAL				70,935.00		70,935.00	2,190.87
1963	12 5 1 1	08-77	WTR I 00012707 CHEMICAL MIX TANK 1346	00060176	1,816.00		
YEAR TOTAL				1,816.00		1,816.00	57.18
1966	08 2 1 1	12-68	TR IN 0 00012710 CONV DRYERS TO V-BELT	07000000	24,157.00		
1966	08 5 1 1	09-77	TR IN 00012714 PUMP-MIX TANKS	00000020	297.00		
YEAR TOTAL				24,454.00		24,454.00	670.16
1966	12 2 1 1	12-68	TR IN 0 00012709 DYE FLOATING ROLLS	00020652	24,512.00		
1966	12 2 1 1	12-68	TR IN 0 00012708 THEFMO OVEN	00000650	31,747.00		
1966	12 5 1 1	07-77	TR IN 00012713 72 IN WASH & DRY RNG	07000020	17,370.00		
YEAR TOTAL				73,635.00		73,635.00	2,420.36
1967	08 2 1 1	12-68	TR IN 0 00012717 INSTRUMENTS #4 DYE	00040644	23,557.00		
1967	08 2 1 1	06-69	TR IN 0 00012724 INSTRUMENTS #4 DYE	00040644	7,774.00		
1967	08 5 1 1	07-77	TR IN 00012724 6 COULING CANS	00000020	2,677.00		
YEAR TOTAL				34,008.00		34,008.00	1,041.36
1967	12 2 1 1	12-68	TR IN 0 00012722 THERMOSOL DRYER #4 DYE	00030543	21,942.00		
1967	12 2 1 1	12-68	TR IN 0 00012718 72 WASHER S/3362	00000640	72,172.00		
1967	12 2 1 1	12-68	TR IN 0 00012715 3 SEW 7003A-166420-22	00000760	1,971.00		
1967	12 2 1 1	12-68	TR IN 0 00012721 72 WILLIAMS UNIT #4 DYE	00000640	20,000.00		
1967	12 2 1 1	12-68	TR IN 0 00012716 72 THERMOSOL CYEN #4 DYE	00000650	772.00		
1967	12 2 1 1	12-68	TR IN 0 00012719 CHEMICAL PAD-WH UNITS	00090829	16,706.00		
1967	12 2 1 1	12-68	TR IN 0 00012723 DRYER #4 DYE	00030743	20,655.00		
1967	12 2 1 1	12-68	TR IN 0 00012720 75 YD STEAMER S/3363	00000640	25,000.00		
1967	12 2 1 1	06-69	TR IN 0 00012725 DRIVE #4 DYE	00000640	14,730.00		
1967	12 3 1 1	07-77	TR IN 00012730 2-72 IN PAUS	00000020	25,800.00		
1967	12 3 1 1	07-77	TR IN 00012729 60 YD STEAMER	00000020	47,221.00		