

COME MILLS CORPORATION
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I M TRANS TYPE A ID NO
 ACC LI M C U MO YR TRANS NUMBER

017 UNION OLFACHERY 0179 MACHINERY CYE DEPT RAM STOCK OYE

MILL BUDG DPT NO
 DEBIT CREDIT BALANCE

YEAR	YR	D	I	M	TRANS	TYPE	A	ID	NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
1976	12	2	A	1	10-81	RAR		00013590		REBUILD #13 DYE RANGE	10,000.00		5,571.96
1976	12	2	A	1	11-78	ADD		00013171		TAYLOR INSTRUMENT	1,001.25		1,710.53
1976	12	2	A	1	12-78	ADD		00013174		PUMPS	821.53		
1976	12	2	A	1	12-76	ADD		00013173		HOODS #5 DYE	20,207.72		
1976	12	2	A	1	12-76	ADD		00013172		4 INFRARED PREDRYERS	123,468.53		
YEAR TOTAL											155,479.03		155,479.03

1979	12	2	A	1	10-81	RAR		00013591		INST BULO STOR TANK	4,185.00		
1979	12	2	A	1	10-81	KAR		00013592		OYE PAD 3 FLOOR DRAIN	23,472.00		
1979	12	2	A	1	03-79	ADD		00013330		5 GRAY SIX TIER LOCKERS	487.26		
1979	12	2	A	1	05-79	ADD		00013331		#1 DYE RGE MUOD	29,234.70		
1979	12	2	A	1	05-79	ADD		00013332		24 CYLINDER THERMO SOL	9,330.00		
1979	12	2	A	1	10-79	ADD		00013333		PORTABLE OFFC	3,795.00		
1979	12	2	A	1	11-79	ADD		00013334		13M TO PULLEYS-DYE RMGE	467.09		
1979	12	2	A	1	11-79	ADD		00013335		REBUILD # 8 MERCERIZER	128,551.47		
1979	12	2	A	1	12-79	ADD		00013346		EXHST MANIFOLD SYS-#13 DY	36,500.00		
1979	12	2	A	1	12-79	ADD		00013340		HOOD & DUCT WORK-#13 DYE	29,000.00		
1979	12	2	A	1	12-79	ADD		00013344		COLON MONITORING SYS	23,520.00		
1979	12	2	A	1	12-79	ADD		00013343		40-55 ROLLS-#13 DYE RRG	13,100.00		
1979	12	2	A	1	12-79	ADD		00013339		HOOD #3 DYE RANGE	33,065.20		
1979	12	2	A	1	12-79	ADD		00013347		CLOTH PLAITER	4,970.00		
1979	12	2	A	1	12-79	ADD		00013338		CRADLE LET OFF	2,480.00		
1979	12	2	A	1	12-79	ADD		00013345		THERMO SOL OVEN-#13 DYE	84,070.00		
1979	12	2	A	1	12-79	ADD		00013346		REBUILD #13 DYE RANGE	527,558.83		
1979	12	2	A	1	12-79	ADD		00013347		STEAMER-13 DYE RANGE	84,113.82		
1979	12	2	A	1	12-79	ADD		00013336		SHING AMH COMPENSATOR	5,780.00		
1979	12	2	A	1	12-79	ADD		00013337		M PHEUM CONTROLLERS	4,230.00		
1979	12	2	A	1	12-79	ADD		00013342		QUALSCAN COLOR MONITOR SY	82,373.57		
1979	12	2	A	1	12-79	ADD		00013341		2 ROLL 15 TON CHEM PAD	26,500.00		
YEAR TOTAL											1,158,623.94		1,158,623.94

1980	10	2	A	1	06-80	ADD		00013490		STRIP CHART RECORDER	2,260.65		2,260.65
YEAR TOTAL											2,260.65		2,260.65

1980	12	2	A	1	04-80	ADD		00013489		MENTEL LET-OFF CRADEL	3,524.00		
1980	12	2	A	1	06-80	ADD		00013489		AUTO STEAM CONTROLS	2,946.33		
1980	12	2	A	1	11-80	ADD		00013491		APPLIED COLER MATCHING SY	130,275.14		
1980	12	2	A	1	11-80	ADD		00013492		PIPE #1 DYE RMGE DRAIN	5,430.00		
1980	12	2	A	1	12-80	ADD		00013493		2 QUALSCANS	155,832.65		
YEAR TOTAL											297,984.12		297,984.12

1981	09	1	A	1	07-81	ADD		00013594		2 LET OFF CRADLES	5,171.00		5,171.00
YEAR TOTAL											5,171.00		5,171.00

1-158-623-94
 509,765.53

2-260-65
 1,841.70

297,984.12
 158,094.14