

COME MILLS CORPORATION

YEAR ENDING 03-28-84

FIXED ASSETS ANNUAL PLANT LEDGER

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

017 UNION BLEACHERY 0179 MACHINERY DYE DEPT RAM STOCK DYE

1981 09 1 A 1 09-81 ADD 00013595 INSTL 2 198C QUALSCANS 000700C7 6-799-13 13-970-13 10,772.12

YEAR TOTAL 13-970-13

1981 10 1 A 1 06-81 ADD 00013593 3 STEAM HEADERS-DYE RNGES 000501C5 7-500-00 7,500.00

1981 10 1 A 1 12-81 ADD 00013596 2 DINSACRE SEWING MACHS 00090149 3-612-00 3,612.00

YEAR TOTAL 13-312-00 9,984.00

1982 09 1 A 1 10-82 ADD 00013650 DYE RNGE STEAMER ROOF 00090249 14-711-73 14,711.73

1982 09 1 A 1 10-82 ADD 00013651 STEAM SPARGING FLOW CNTRC 0009C249 9-419-23 9,419.23

1982 09 1 A 1 12-82 ADD 00013652 MACHETH SHADE SORTER 00040204 16-340-75 16,340.75

YEAR TOTAL 40-471-72 53,726.43

1983 09 1 A 1 11-83 ADD 00032162 72- CONVEYOR STEAMER #3 0 00030303 90-111-47 90,111.47

1983 09 1 A 1 12-83 ADD 00032163 CARDINAL LOJO CELL 00010201 2-380-31 2,380.31

1983 09 1 A 1 12-83 ADD 00032164 MODIFY MIXING TANKS 00010201 24-524-30 24,524.30

1983 09 1 A 1 12-83 ADD 00032165 3 LIGHTING BATCH MIXERS 00010201 1-254-00 1,254.00

1983 09 1 A 1 12-83 ADD 00032166 LIGHTING DRIVE MIXER 00010201 972-00 972.00

YEAR TOTAL 119-222-06 119,222.06

ACCT TOTAL 3,194,818.46 12,798-00 5,181,830.46 968,933.05

017 UNION BLEACHERY 0182 MACHINERY FINISHING DEPT PIECE DYE

1952 12 5 4 0 12-68 TR IM 0 00012787 FRESH AIR HEATER 00000000 667-00 667.00

1952 12 5 4 0 12-68 TR IM 0 00012786 TENTER #4 DYE 00000000 8-428-00 8,428.00

1952 12 5 4 0 12-68 TR IM 0 00012767 #3 TENTER 00000000 29-594-00 29,594.00

YEAR TOTAL 38-889-00 38,889.00

1953 12 5 4 0 06-70 WTR I 00012768 #5 TENTER 00000000 74-694-00 74,694.00

YEAR TOTAL 74-694-00 74,694.00

1958 12 5 4 0 06-75 WTR I 00012790 PIPE RESIN TANK 00000000 5-907-00 5,907.00

YEAR TOTAL 5-907-00 5,907.00

1961 12 5 4 0 05-78 TR IM 00013175 HEAT-EXCHANGER 00040024 64-198-00 64,198.00

YEAR TOTAL 64-198-00 64,198.00

1963 08 5 1 1 01-77 TR IM 00012797 RESIN TANK 00000020 2-086-00 2,086.00

YEAR TOTAL 2-086-00 2,086.00

1963 12 5 1 1 01-77 TR IM 00012769 6000 GAL TANK 00000020 4-353-00 4,353.00

YEAR TOTAL 4-353-00 4,353.00