

COME MILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR O I N TRANS TYPE A IO DESCRIPTION MILL BUDG A D J U S T E D C O S T  
ACQ-LI H-C-U MO YH-TRANS-I NUMBER DEBIT CREDIT BALANCE

617 UNION BLEACHERY 0192 MACHINERY FINISHING DEPT PIECE DYE  
1970 06 2 5 1 10-75 ADD 00012829 9 SCISSOR LIFTS 00080038 6-733-20 0-192-00 0-192-00  
YEAR TOTAL 387.61

1970 12 2 5 1 09-70 ADD 00012827 25 HP RANGE DRIVE 00000030 9-232-00  
1970 12 2 5 1 09-70 ADD 00012826 LAMLY OVEN #6 RANGE 00010031 30-036-00  
1970 12 2 5 1 09-70 ADD 00012825 60/75 R/B SANFORIZER 00000030 56-787-00  
1970 12 2 5 1 10-76 ADD 00012830 70-03R SEW #121543 00060036 742-50  
YEAR TOTAL 96-797-50  
5,428.53

1973 12 2 1 1 08-77 TR IN 00012831 SEWING MACH #306120 00000020 351-00  
YEAR TOTAL 351-00  
27.38

1974 08 2 1 2 12-74 ADD 00012832 10 DRY CANS 72IN #4FIN 00090459 6-746-00  
YEAR TOTAL 6-746-00  
4,746-00  
515.16

1974 12 2 1 1 12-74 ADD 00012834 GAS COMBUST SYS TENTER 00000458 13-080-00  
1974 12 2 1 1 07-77 TR IN 00012835 116" # 22 LINKS #6 FIN 00000020 17-182-00  
1974 12 2 1 1 07-77 TR IN 00012836 MEX OVERFEED #6 FIN 00000020 21-023-00  
1974 12 3 1 1 06-83 TR IN 00032196 1R TENTER RAIL SECTIONS 00070007 12-546-00  
YEAR TOTAL 63-831-00  
8947.56

1975 08 2 1 07-77 TR IN 00012842 AMMONIA REACTOR 00000020 45-000-00  
YEAR TOTAL 45-000-00  
45-000-00  
1,087.45

1975 12 2 1 12-75 ADD 00012840 2 EXHAUST UNITS 00010561 2-209-76  
1975 12 2 1 12-75 ADD 00012837 2 LINK BELTS-WEFTROL 00050545 1-822-00  
1975 12 2 1 12-75 ADD 00012834 75 IN HT MCPE WEFTROL 00050545 16-774-11  
1975 12 2 1 12-75 ADD 00012839 WEFT STABILIZER #396 00050545 1-888-00  
1975 12 2 1 07-77 TR IN 00012841 VACUUM IMPREGNATOR 00000020 38-142-52  
YEAR TOTAL 60-836-39  
11,884.82

1975 15 2 1 03-83 TR IN 00032198 FOLDER & PAD ROLLER 00070007 23-000-00  
YEAR TOTAL 23-000-00  
23-000-00  
6,832.53

1976 08 2 1 12-76 ADD 00012846 93 KVA TRANS #4 FIN 00050605 1-364-00  
1976 08 2 1 12-76 ADD 00012845 75 HP DRIVE #4 FIN 00050605 27-579-13  
1976 08 2 1 07-77 TR IN 00012849 1 PR #045 GUIDERS 00000020 569-25  
1976 08 2 1 08-77 TR IN 00012853 MIXER 00000020 725-00  
1976 08 2 1 08-77 TR IN 00012854 CMG-32 PUMP 00000020 756-00  
YEAR TOTAL 30-993-38  
3217.76

1976 12 2 1 12-76 ADD 00012847 72 IN CLOTH STRAIGHTNER 00040544 27-012-34  
YEAR TOTAL 27-012-34

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