

COME MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I M TRANS TYPE A IO DESCRIPTION MILL BUDG
ACQ LI-W-C-U MD-TR-TRANS-I NUMBER OPT--NO-----ADJUSTED COST
-----DEBIT-----CREDIT-----BALANCE-----

017 UNION BLEACHERY 0183 MACH SCREEN PRINT SPINNING
YEAR TOTAL 13,552.76 1,391.60
13,552.76
1,402.06

1978 12 2 A 1 12-78 ADD 00013178 HYDRAULIC SCISSOR LIFT 00090845
YEAR TOTAL 1,391.60
1,391.60
512.64

1979 12 2 A 1 12-79 ADD 00013362 72" WURN SINGER 00020802 26,300.00
1979 12 2 A 1 12-79 ADD 00013358 5 BRUSHING UNITS 00080928 177,000.00
1979 12 2 A 1 12-79 ADD 00013361 LET OFF CRADLE 00080928 3,244.00
1979 12 2 A 1 12-79 ADD 00013359 SNUFFER BOX 00080928 1,200.00
1979 12 2 A 1 12-79 ADD 00013360 ROTARY BRUSH UNIT 00080928 17,000.00
1979 12 2 A 1 12-79 ADD 00013354 SINGER 00080928 28,000.00
1979 12 2 A 1 12-79 ADD 00013355 CORD DESIZE BRUSH RANGE 00080928 73,282.48
1979 12 2 A 1 12-79 ADD 00013357 M000-CORD DESIZE RANGE 00080928 11,239.04
1979 12 2 A 1 12-79 ADD 00013356 DUST COLLECTION SYS 00080928 25,000.00
YEAR-TOTAL 362,265.92
/60,145.20
445,419.12
1,720,990.89

017 UNION BLEACHERY 0184 MACHINERY INSPECTION PACKING CLOTH ROOF
1969 12 1 4 0 66-76 WTR I 00012699 INSPECTION MACHINE 00000000
YEAR TOTAL 1,015.00
1,015.00
25.32

1960 15 5 4 0 04-81 TR IN 00013607 2-60038 SEM MACHS 00070007
YEAR TOTAL 1,090.90
1,090.90
1,090.00
32.92

1962 12 5 1 1 04-81 TR IN 00013608 60 D3R SEM PACH 00070007
YEAR TOTAL 385.00
385.00
385.00
71.90

1963 15 5 1 1 04-81 TR IN 00013609 3-60038 SEM MACHS 00070007
YEAR TOTAL 1,508.00
1,508.00
1,508.00
60.23

1967 12 2 1 1 12-68 TR IN 0 00012901 MERRON SEM PACH 00090839 169.00
1967 12 2 1 1 12-68 TR IN 0 00012902 MER SEM 70036 00090839 595.00
1967 12 2 1 1 12-68 TR IN 0 00012902 MER SEM 165106 00090839 575.00
YEAR TOTAL 1,249.00
1,249.00
46.87

1968 12 2 1 1 04-68 ADD 0 00012903 MERRON SEM PACH 00090839 679.00
1968 12 5 1 1 05-79 TR IN 00013363 SEM MACHINE 00080916 1,314.00
YEAR TOTAL 1,993.00
1,993.00
85.57

1970 08 2 5 1 10-70 ADD 00012905 HARRIS FORD SCISSOR LIFT 00010041
YEAR TOTAL 744.80
744.80