

COME MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEGER

YEAR YR O I M TRANS TYPE A ID NUMBER DESCRIPTION MILL BUDG OPT NO DEBIT CREDIT BALANCE

YEAR	YR	O	I	M	TRANS	TYPE	A	ID	NUMBER	DESCRIPTION	MILL BUDG OPT NO	DEBIT	CREDIT	BALANCE	
017 UNION BLEACHERY															
0188 MACHINERY GENERAL PLANT															
1976	12	2	A	1	12-78	ADD		00013191		WASHER & DRYER	00090049	399.00			
												YEAR TOTAL	56,060.02	36,060.02	20,651.82
1979	12	2	A	1	07-79	ADD		00013367		4 SEW MACH 217279-82	00070917	3,680.00			
1979	12	2	A	1	07-79	ADD		00013366		6 SEW MACHS 55969-74	00070917	3,150.00			
1979	12	2	A	1	07-79	ADD		00013368		SEW TAILLES P54751-54,55-6	00070917	1,740.00			
1979	12	2	A	1	09-79	ADD		00013369		7CKT MACH #1711-DX-26	00090949	903.39			
1979	12	2	A	1	12-79	ADD		00013370		SEW MACHINE PANTS	00070917	1,432.47			
												YEAR TOTAL	10,911.86	10,911.86	4,223.76
												ACCT TOTAL	165,985.26	165,985.26	42,275.03
0189 MACHINERY STEAM PLANT YARD															
1976	12	2	A	1	12-78	ADD		00013192		BYPASS SYS-BOILER FEED	00040824	9,386.63			
												YEAR TOTAL	9,386.63	9,386.63	9,386.63
1976	15	2	A	1	12-78	ADD		00013193		2 HEATER TUBE BUNDLE	00090049	12,720.94			
												YEAR TOTAL	12,720.94	12,720.94	5,805.78
1979	15	2	A	1	11-79	ADD		00013372		AIR CONTROL LINE-FEEDPUMP	00040824	305.00			
1979	15	2	A	1	11-79	ADD		00013371		14 INCH LEVEL-TROL 741093	00050915	1,230.20			
1979	15	2	A	1	12-79	ADD		00013373		HT PRESSURE CONDENSATE SY	00050915	28,190.15			
												YEAR TOTAL	29,733.35	29,733.35	15,656.30
1980	10	2	A	1	06-80	ADD		00013503		COPEES VULCAN SOOT BLOWER	00090019	5,175.00			
												YEAR TOTAL	5,175.00	5,175.00	2,384.64
1980	15	2	A	1	06-80	ADD		00013502		2 SULFITE CHEMICAL FEED S	00090019	5,126.00			
												YEAR TOTAL	5,126.00	5,126.00	3,114.38
1981	12	1	A	1	09-81	ADD		00013616		REPLACE CONTROLS-PR BOILE	00090019	6,415.98			
												YEAR TOTAL	6,415.98	6,415.98	5,079.33
1983	12	1	A	1	11-83	ADD		00032234		BOILER FEED PUMP	00090349	7,834.07			
												YEAR TOTAL	7,834.07	7,834.07	7,834.07
												ACCT TOTAL	76,391.97	76,391.97	43,005.40