

COMC MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR TYPE A IO DESCRIPTION MILL BUDG DEBIT CREDIT BALANCE
ACQ LI-M-CU MO YR-TRANS-I--NUMBER OPT NO

017 UNION BLEACHERY 0196 ELECTRICAL SYSTEM-POWER
YEAR TOTAL 20-020-91 29,020.91
1968 20 2 1 1 04-68 ADD 0 00013045 3000 AM SWITCH 00000750 19-612.00 2,443.08
YEAR TOTAL 19-612.00 19,612.00 5,077.32

1971 10 2 4 1 05-71 ADD 00013046 SWITCH 00050065 1-324.00
1971 10 2 4 1 05-71 ADD 00013047 4 TRANSFORMERS LAGOON 00050065 8,699.00
YEAR TOTAL 9,924.00 9,924.00 5,071.83

1971 20 2 4 3 11-71 ADD 00013049 400 AMP-FEED CIRCUIT 00000140 3,704.00
YEAR TOTAL 3,704.00 3,704.00 1,239.65

1976 20 2 0 3 08-76 ADD 00013050 SWITHCGEAR 00020602 57,566.58
1976 20 2 0 3 08-76 ADD 00013051 BUSS DUCTS 00020602 33,063.29
1976 20 2 0 3 08-76 ADD 00013052 SWITHCBOARD 00020602 6,341.61
YEAR TOTAL 96,971.48 96,971.48 54,081.14

1981 12 1 E 3 09-81 ADD 00013619 POWER DISTRIBUTION-FINISH 00050025 29,093.00
YEAR TOTAL 29,093.00 29,093.00 29,093.00
ACCT TOTAL 179,327.39 179,327.39 84,444.77

017 UNION BLEACHERY 0197 MACHINERY POWERY
1966 12 2 1 1 12-68 TR IN 0 00013053 FEED WATER HEATER 00030643 1,890.00
YEAR TOTAL 1,890.00 1,890.00 1,890.00

1967 06 2 1 1 07-67 ADD 0 00013055 METER CONT BOILER 00020752 4,200.00
YEAR TOTAL 4,200.00 4,200.00 4,200.00

1967 12 2 1 1 12-67 ADD 0 00013056 INSTALL BOILER & AUX EQUI 00020832 193,081.00
YEAR TOTAL 193,081.00 193,081.00 7,253.23

1968 08 2 1 1 07-68 ADD 0 00013058 2 CONDENSATE UNITS 00050835 2,600.00
1968 08 2 1 1 11-68 ADD 0 00013059 2 HOT WATER HEATERS 00090839 10,174.50
1968 08 2 1 1 11-68 ADD 0 00013062 100 H P MOTOR FIRE PUMP 000008250 1,245.00
YEAR TOTAL 14,019.50 14,019.50 500.05

1968 12 2 1 1 04-68 ADD 0 00013057 INSTALL BOILER 00040754 7,556.00
YEAR TOTAL 7,556.00 7,556.00 500.05