

COME HILLS CORPORATION  
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR	YR	MO	TRANS	TYPE	A	ID	DESCRIPTION	MILL BUDG	DEPT	NO	DEBT	CREDIT	BALANCE
-----ADJUSTED COST-----													
017	UNION BLEACHERY	0176	MACHINERY-PREPARATION DEPT./WINDING/REA										
1967	12	3	5	1	07-77	IR	SATURATR-MERC	0000020				12,300.00	
1967	12	3	5	1	07-77	TR	40 DRY CANS-MERC	00000020				18,000.00	
											31,900.00		
											1,178.33		
1969	12	2	1	1	12-69	ADD	3-R WINDER #3 MERC	00060926				3,255.00	
1969	12	2	1	1	12-69	ADD	3 COOLING CANS	00060926				1,362.00	
1969	12	2	1	1	12-69	ADD	6 S/BOXES #3 MERC	00060926				4,544.00	
1969	12	2	1	1	12-69	ADD	3-K 10-T PAD #3 MER	00060926				2,980.00	
1969	12	2	1	1	12-69	ADD	6 WASH BOXES & NIPS 3-K	00060926				66,235.00	
1969	12	2	1	1	12-69	ADD	40 DRY CANS #3 MERC	00060926				19,740.00	
1969	12	2	1	1	12-69	ADD	2-R 10 T PAD #3 MER	00060926				4,200.00	
1969	12	2	1	1	12-69	ADD	2 6X16 FT ACETIC TANKS	00000000				9,380.00	
1969	12	2	1	1	08-70	WTR	6 FT TENTERHOUSE-HEAT SET	00020182				28,367.00	
1969	12	3	1	1	08-77	WTR	4 MIX TANKS-HEAT SET	00020182				2,186.00	
1969	12	3	1	1	08-77	WTR	72 IN WINDER-HEAT SET RG	00020182				3,265.00	
1969	12	3	1	1	08-77	WTR	3 PR 45 IN GUIDERS-HEAT S	00020182				1,366.00	
1969	12	3	1	1	08-77	WTR	90 FT VV TENTER-HEAT SET	00020182				18,300.00	
1969	12	3	1	1	08-77	WTR	HEAT SET RNC DRIVE	00020182				9,170.00	
1969	12	3	1	1	08-77	WTR	2 R-10T-WATER HANGLE-HEAT	00020182				5,726.00	
											186,052.00		
											9,129.27		
1970	08	2	5	1	09-70	ADD	SIX 200 GAL MIX TANKS	00050925				3,000.00	
1970	08	5	5	1	08-77	WTR	MAKE UP AIR HEATER	00080182				11,950.00	
1970	08	5	5	1	08-77	WTR	10 HP GEAPHOTOR-HEAT SET	00020182				2,150.00	
											17,100.00		
											796.72		
1970	12	2	5	1	04-70	ADD	2 ROLL 5 TON NIPS	00000940				3,443.00	
1970	12	2	5	1	09-70	ADD	SIX 72 IN WASH BOXES	00050925				41,420.00	
1970	12	2	5	1	09-70	ADD	3 ROLL WINDER	00050925				3,255.00	
1970	12	2	5	1	09-70	ADD	THREE COOLING CANS	00050925				1,358.00	
1970	12	2	5	1	09-70	ADD	3 ROLL 10 TON PAPPER	00050925				13,535.00	
1970	12	2	5	1	09-70	ADD	FIVE SUAPERS	00050925				4,900.00	
1970	12	2	5	1	09-70	ADD	FORTY DRY CANS SYN RU	00050925				19,780.00	
1970	12	2	5	1	10-70	ADD	70Y38 SEN #181J34	00040034				932.50	
											68,603.50		
											4968.74		
1971	06	3	5	1	06-77	WTR	LINCOLN LUBRICATOR-HEAT S	00020182				1,647.00	
											1,647.00		
1971	12	2	5	1	06-71	ADD	72 IN MENZEL BATCHER	00000140				3,125.00	
											3,125.00		
1972	12	2	1	1	07-77	TR	HEAT EXCHANGER	00000020				2,900.00	

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