

COME HILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG A D J U S T E D C O S T
ACQ-LI H C U N O YR-TRANS I NUMBER OPT NO DEBIT CREDIT BALANCE

017	UNION BLEACHERY	Q182	MACHINERY FINISHING DEPT PIECE DYE	YEAR TOTAL	4,353.00	4,353.00	
1965	08 5 1 1	07-77	TR IN 00012802 RESIN TANKS	00000020	2,696.00	2,696.00	
YEAR TOTAL							2,696.00
1965	12 2 1 1	12-68	TR IN 0 00012799 72 TENTER RG	00010541	105,286.00	105,286.00	
1965	12 2 1 1	07-77	TR IN 00012801 76 FTN RANGE	00000020	94,388.00	94,388.00	
1965	12 5 1 1	07-77	TR IN 00012806 #3 SANFORIZER	00000020	59,923.00	59,923.00	
1965	12 5 1 1	08-77	TR IN 00012803 72 IN WINDER	00000020	3,235.00	3,235.00	
1965	12 5 1 1	08-77	WTR I 00012804 2-72 IN 3 ROLL WINDERS-SA	00060176	5,285.00	5,285.00	
YEAR TOTAL							268,417.00
1966	08 2 1 1	12-68	TR IN 0 00012807 72 TENTER RANGE	00010541	5,317.00	5,317.00	
YEAR TOTAL							5,317.00
1967	08 2 1 1	12-68	TR IN 0 00012814 RAIL GUIDE YENTER	00050745	3,441.00	3,441.00	
1967	08 5 1 2	08-83	TR IN 00032194 70 IN SANFORIZER	00020002	52,333.00	52,333.00	
YEAR TOTAL							55,774.00
1967	12 2 1 1	12-67	ADD 00012810 YENTER DRYER	00060656	57,421.00	57,421.00	
1967	12 2 1 1	12-68	TR IN 0 00012815 60 TENTER DRYER	00060656	66,636.00	66,636.00	
1967	12 2 1 1	12-68	TR IN 0 00012811 MER SEN 70038 B/V	00090839	203.00	203.00	
1967	12 2 1 1	12-68	TR IN 0 00012812 3 WERROW SEP MACH	00090839	293.00	293.00	
1967	12 2 1 1	12-68	TR IN 0 00012813 3 MER SEN 70038	00090839	1,475.00	1,475.00	
1967	12 3 5 1	08-77	TR IN 00012817 BURKOTE FOAYER	00050020	6,000.00	6,000.00	
YEAR TOTAL							132,028.00
1968	08 2 1 1	11-68	ADD 0 00012816 SCISSORS LIFTS 2	00080850	1,460.00	1,460.00	
1968	08 2 1 1	12-68	ADD 0 00012820 2-3 ROLL CUT-OFF WINDERS	00090839	4,796.00	4,796.00	
1968	08 2 1 1	12-68	ADD 0 00012821 2 MAKE-UP AIR HEATERS	00030833	5,637.00	5,637.00	
YEAR TOTAL							11,893.00
1968	12 2 1 1	12-68	ADD 0 00012819 70-Y38 SEN S/167987	00000850	660.00	660.00	
YEAR TOTAL							660.00
1969	08 2 1 1	09-69	ADD 0 00012822 IMP-PREDRYER CONTROL	00070927	7,963.00	7,963.00	
1969	08 5 1 1	08-77	TR IN 00012824 1/2 TON ELEC HOIST	00000220	314.00	314.00	
1969	06 5 4 1	07-77	TR IN 00012823 DRUM FOR #3 SANFORIZER	00000020	1,610.00	1,610.00	
YEAR TOTAL							9,887.00
1970	08 2 5 1	09-70	ADD 00012828 2 SCISSOR LIFTS	00000030	1,489.60	1,489.60	

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11,863.20
4,959.76
660.00
28.33
9,887.00
403.07