

COM E HILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I M TRANS TYPE A ID DESCRIPTION WILL BUDG A D J U S T E D C O S T
ACQ LI W C U NO YR TRANS-1 NUMBER NUMBER DEBIT CREDIT BALANCE

017 UNION BLEACHERY 0148 MISC FACTORY EQUIPMENT

1980 10 2 A 1 04-80 ADD 00013392 MITSY HI-PRESSURE WASHER 00090049 3,275.00
1980 10 2 A 1 05-80 ADD 00013393 SUPPLY ROOM SHELIVING 00090049 30,517.86
1980 10 2 A 1 12-80 ADD 00013394 INSULATE PROCESS EQUIP EL 00070907 62,713.20

YEAR TOTAL 111,349.68
51,509.94

1981 07 1 A 1 06-81 ADD 00013524 11 VORTEX FLOWMETERS 00050105 17,215.58
1981 07 1 A 1 07-81 ADD 00013526 12- O/P CELL TRANSMITTERS 00050105 10,152.00
1981 07 1 A 1 07-81 ADD 00013528 42 DIGITAL INDICATORS 00050105 8,665.44

YEAR TOTAL 36,033.02
23,744.99

1981 10 1 A 1 07-81 ADD 00013527 PORTABLE OFC-STEAM PLANT 00090149 5,681.00
1981 10 1 A 1 09-81 ADD 00013529 1 SOLATE PROCESS EQUIP ELE 00070907 1,829.12
1981 10 1 A 1 12-81 ADD 00013530 COMPUTER ENERGY MONITOR 00050105 57,050.05

YEAR TOTAL 64,560.17
48,720.12

1982 10 1 A 1 03-82 ADD 00013636 100 LYON RACK ENDS 00090249 2,393.90
1982 10 1 A 1 05-82 ADD 00013631 2-CANTILEVER GATES-END CP 00090249 5,376.00

YEAR TOTAL 7,769.90
6,044.41

1983 07 1 A 1 12-83 ADD 00032054 3C DBL HANDLE RED FLATS 00090349 8,991.00
1983 07 1 A 1 12-83 ADD 00032055 5 TRUNETER MEASURING PACH 00090349 6,718.60

YEAR TOTAL 15,709.60
14,587.49

1983 10 1 A 1 07-83 ADD 00032051 3-MS 36 HI-TEMP FANS 00090349 5,805.83
1983 10 1 A 1 07-83 ADD 00032052 1 COOK 33" FAN & MOTOR 00090349 2,089.50
1983 10 1 A 1 08-83 ADD 00032053 PARTIAL HI TEMP FANS 00090349 167.84

YEAR TOTAL 8,063.17
7,660.01

ACCT TOTAL 325,569.25
186,618.77

017 UNION BLEACHERY 0149 GENERAL & BUILDING EQUIPMENT

1955 25 1 A 0 01-64 ADD 0 00012016 FENCE 00000000 1,092.00
1955 25 1 A 0 01-64 ADD 0 00012017 SPRINKLERS WHSE 00000000 4,993.00

YEAR TOTAL 6,085.00
187.72

1964 25 2 1 1 12-67 RAR 0 00012019 STORAGE RIAS 00000000 3,800.00
1964 25 2 1 1 11-64 ADD 0 00012020 FIRE PROT WHSE 00050455 11,906.00

YEAR TOTAL 15,706.00
15,706.00

1966 25 2 4 1 12-67 RAR 0 00012021 FENCE 00000000 2,315.00