

YEAR YR D I M TRANS TYPE A ID DESCRIPTION MILL BUOG A D J U S T E O C O S T  
ACQ LI M C U M O YR TRANS-I NUMBER DEBIT CREDIT BALANCE

017 UNION BLEACHERY 0176 MACHINERY-PREPARATION DEPT./WINDING/REA

1973 12 2 1 1 10-73 ADD	00012671	AIR DUCTS-HEAT SET	00030373	2,900.00	2,900.00	2,900.00
1973 12 2 1 1 12-73 ADD	00012673	PUMP	00030373	1,650.00		1,650.00
1973 12 2 1 1 08-77 TR IN	00012675	70Y38 SEMING MACH	00060020	1,485.00		1,485.00
				822.00		822.00
YEAR TOTAL				3,957.00	3,957.00	3,957.00

1974 08 2 1 1 07-77 TR IN	00012682	WASH BOX-MERC	00060020	4,972.00	4,972.00	4,972.00
YEAR TOTAL				4,972.00	4,972.00	4,972.00

1974 15 2 1 1 10-74 ADD	00012680	STAINLESS STEEL SEPARATOR	00030473	1,423.00	1,423.00	1,423.00
YEAR TOTAL				1,423.00	1,423.00	1,423.00

1976 12 2 1 1 08-77 MTR I	00012683	6 MER 7043 B 20303R-4416	00030175	7,760.00	7,760.00	7,760.00
YEAR TOTAL				7,760.00	7,760.00	7,760.00

1977 08 2 1 1 12-77 ADD	00012687	HOOD #4 MERCERIZER	00090719	23,569.77	23,569.77	23,569.77
1977 08 2 1 1 12-77 ADD	00012686	INST HOT WASHER-MERC	00020722	2,812.00	2,812.00	2,812.00
1977 08 2 1 1 12-77 TR IN	00012690	72 IN J BOX 8L PNG	00010021	48,913.00	48,913.00	48,913.00
YEAR TOTAL				75,294.77	75,294.77	75,294.77

1977 12 2 1 1 12-77 ADD	00012689	80TO VAC FILTER UNIT	00090708	16,947.17	16,947.17	16,947.17
1977 12 2 1 1 12-77 ADD	00012688	EXHAUST DUCT -J BOX	00030723	309.50	309.50	309.50
1977 12 2 1 1 12-77 ADD	00012685	PIPING-J BOX	00030723	1,137.00	1,137.00	1,137.00
YEAR TOTAL				18,393.67	18,393.67	18,393.67

1978 12 2 1 1 10-81 RAR	00013572	INSULATE DUCT-PREP	00040484	7,682.00	7,682.00	7,682.00
1978 12 2 1 1 10-81 RAR	00013573	UPGRADE STEAMER #5	00040484	8,634.00	8,634.00	8,634.00
1978 12 2 1 1 10-81 RAR	00013571	OVERHAUL TENDER OVERFEED	00030832	9,359.00	9,359.00	9,359.00
1978 12 2 1 1 10-81 RAR	00013570	REBUILD #8 MERCERIZER	00090839	31,430.00	31,430.00	31,430.00
1978 12 2 1 1 10-81 RAR	00013569	REBUILD MERCERIZER HEADS	00090900	4,752.00	4,752.00	4,752.00
1978 12 2 1 1 10-81 RAR	00013574	CONVEYORS-#182 STEAPERS	00020422	14,630.00	14,630.00	14,630.00
1978 12 2 1 1 11-78 ADD	00013160	PUMPS & PARTS-MERCERIZ	00050715	10,039.72	10,039.72	10,039.72
1978 12 2 1 1 11-78 ADD	00013159	PIPING-SINGER	00030713	1,318.00	1,318.00	1,318.00
1978 12 2 1 1 11-78 ADD	00013161	RPR-J BOX	00030723	5,225.41	5,225.41	5,225.41
1978 12 2 1 1 12-76 ADD	00013163	CONTROL PANEL-DESIZE	00010811	3,495.29	3,495.29	3,495.29
1978 12 2 1 1 12-76 ADD	00013167	TENDER CONVERSION 72-	00090819	13,496.80	13,496.80	13,496.80
1978 12 2 1 1 12-78 ADD	00013168	2 BROOKS ROTAPETERS SIZE	00090839	110.79	110.79	110.79
1978 12 2 1 1 12-78 ADD	00013169	HORIZONTAL WASHER	00090830	40,030.00	40,030.00	40,030.00
1978 12 2 1 1 12-78 ADD	00013165	CONVEYOR SYS-STEAMER	00020822	24,579.53	24,579.53	24,579.53
1978 12 2 1 1 12-78 ADD	00013164	2 BROOKS ROTAPETERS SIZE	00090836	301.27	301.27	301.27
1978 12 2 1 1 12-78 ADD	00013162	CONTROL PANEL & HEAT SET	00020812	12,527.37	12,527.37	12,527.37
YEAR TOTAL				5,637.76	5,637.76	5,637.76