

COME MILLS CORPORATION
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I M TRAMS TYPE A ID DESCRIPTION YEAR YR D I M TRAMS TYPE A ID COST
 ACC LI H C U M O YR TRAMS-I NUMBER

MILL BUDG
 DPT NO DEBIT CREDIT BALANCE

017 UNION BLEACHERY		0179 MACHINERY DYE DEPT RAM STOCK DYE	
1967	12 3 1 1 07-77	IR IN	00012727 10 BOX WASHER
1967	12 3 1 1 07-77	TR IN	00012726 26 DRY CANS
			YEAR TOTAL 362,611.00
1968	08 2 1 1 04-68	ADD	00012732 TAYLOR CONTROL 831.00
1968	08 2 1 1 10-68	ADD	00012734 2 W/BOX NO 4 DYE 3,559.00
1968	08 2 1 1 12-68	ADD	00012736 TOL SCALE 2PG1 1,150.95
1968	08 2 1 1 12-68	ADD	00012736 TOL SCALE 2PG1 1,150.95
1968	08 2 1 1 12-68	ADD	00012737 2 MAKE-UP AIR HEATERS 5,607.00
			YEAR TOTAL 12,268.90
1968	12 2 1 1 11-68	ADD	00012735 AIR COMPRESSOR DYE 4,089.00
1968	12 2 1 1 12-68	ADD	00012737 AIR HEATERS-PREP 2,618.00
1968	12 3 1 1 08-77	WTR I	00012740 AIR HEATERS 4,618.00
1968	12 5 1 1 02-79	TR IN	00013321 MOTIONS & CONTROLS 40,070.00
1968	12 5 1 1 02-79	TR IN	00013322 ERECTION 47,358.00
1968	12 5 1 1 02-79	TR IN	00013324 I DYE PAD 13,070.00
1968	12 5 1 1 02-79	TR IN	00013326 10 WASH BOXES 65,000.00
1968	12 5 1 1 02-79	TR IN	00013323 80 DRY CANS 38,000.00
1968	12 5 1 1 02-79	TR IN	00013326 HOOD 7,000.00
1968	12 5 1 1 02-79	TR IN	00013327 PIPING 6,000.00
1968	12 5 1 1 02-79	TR IN	00013325 I STEAMER 24,000.00
			YEAR TOTAL 261,683.00
1969	05 5 2 1 08-77	WTR I	00012742 341 FIBERGLASS FLATS 14,054.00
			YEAR TOTAL 14,064.00
1970	08 5 5 1 08-77	WTR I	00012744 PUMP-HYDROSULPHUR 2,973.00
			YEAR TOTAL 2,973.00
1970	10 3 4 1 08-77	WTR I	00012746 250 FIBERGLASS FLASTS 8,378.00
			YEAR TOTAL 8,396.00
1970	12 2 5 1 12-70	ADD	00012743 KUSTER PADDER 4 DYE 16,900.00
1970	12 3 5 1 08-77	WTR I	00012745 UNION DEW 1121787 738.00
			YEAR TOTAL 17,638.00
1972	12 2 1 1 12-75	RAR	00012747 INSTALL KUSTER PAD 4,000.00
1972	12 2 1 1 02-72	ADD	00012748 KUSTER DYE PADDER 19,070.00
1972	12 2 1 1 11-72	ADD	00012749 2 LIQUID CHILLERS 11,928.00
1972	12 2 1 1 12-72	ADD	00012750 6000 GAL TANK 2,558.00
			YEAR TOTAL 37,556.00
1973	06 2 1 1 12-73	ADD	00012759 8 INTERCOMMS 3,477.00

37,556.00
2,044.81