

CO ME MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR 0 1 N TRANS TYPE A ID DESCRIPTION MILL BUDG
ACQ LI M C U NO YR TRANS I NUMBER OPT NO DEBIT CREDIT BALANCE

| 017 UNION BLEACHERY | C187 MACHINERY FILTRATION | 0180 MACHINERY GENERAL PLANT | 1962 20 1 1 08-73 WTR I | 00012971 LANSON CARRIER ADD | YEAR TOTAL | 10,363.00 | 10,363.00 | 787.70 |
|---------------------------|--------------------------------------|------------------------------|-------------------------|-----------------------------|------------|-----------|-----------|-----------|
| 1968 12 2 1 1 12-68 ADD | 0 00012972 FLAME DETECTOR SYS GEN PT | 00028242 | 11,141.00 | | | | | |
| 1969 12 2 1 1 06-69 TR IN | 0 00012973 5 BRANCH CIRCUITS | 00038243 | 2,012.00 | | | | | |
| 1968 12 3 1 1 07-77 TR IN | 00012974 12X9 AIR COPP WFG422C | 00000720 | 7,837.00 | | | | | |
| 1968 12 3 1 1 08-77 TR IN | 00012975 AIR COMPRESSOR 445-1674 | 00000020 | 978.00 | | | | | |
| YEAR TOTAL | | | | | 21,986.00 | 21,986.00 | | 944.73 |
| 1972 08 2 1 1 06-72 ADD | 00012976 REFUSE CONTAINERS (8) | 00030263 | 2,520.00 | | | | | |
| YEAR TOTAL | | | | | 2,520.00 | 2,520.00 | | 53.39 |
| 1975 08 2 1 1 07-77 TR IN | 00012978 STARTER AIR COMP | 00000020 | 1,686.42 | | | | | |
| YEAR TOTAL | | | | | 1,686.42 | 1,686.42 | | 53.79 |
| 1975 12 2 A 1 12-75 ADD | 00012977 PATTERSON FIRE PUMP | 00050565 | 2,630.00 | | | | | |
| YEAR TOTAL | | | | | 2,630.00 | 2,630.00 | | 513.78 |
| 1977 10 2 A 1 06-77 ADD | 00012979 UNION SEWING MACH 140P197 | 00060706 | 905.00 | | | | | |
| YEAR TOTAL | | | | | 905.00 | 905.00 | | 207.57 |
| 1977 12 2 A 1 12-77 ADD | 00012980 75 HP HALOOP MOTOR-COMP | 00040704 | 907.03 | | | | | |
| 1977 12 2 A 1 12-77 ADD | 00012981 AIR COMPRESSOR & PIPING | 00040704 | 43,637.96 | | | | | |
| YEAR TOTAL | | | | | 44,544.96 | 44,544.96 | | 13,674.85 |
| 1978 12 2 A 1 11-78 ADD | 00013185 LABOR-ATK COMPRESS | 00040704 | 1,749.00 | | | | | |
| 1978 12 2 A 1 12-78 ADD | 00013186 5 6X7 WATER HEATERS | 00090239 | 14,960.00 | | | | | |
| 1978 12 2 A 1 12-78 ADD | 00013190 LIQUID HYDRO SYS | 00060228 | 21,365.23 | | | | | |
| 1978 12 2 A 1 12-78 ADD | 00013189 1 6X10 WATER HEATER | 00090239 | 4,626.00 | | | | | |
| 1978 12 2 A 1 12-78 ADD | 00013187 1 6X25 WATER HEATER | 00090239 | 6,927.00 | | | | | |
| 1978 12 2 A 1 12-78 ADD | 00013186 FLUM MONITOR+ENER REC | 00030223 | 6,933.79 | | | | | |