

COME MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

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

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

YEAR TOTAL 2,900.00 2,900.00 2,900.00

1973 12 2 1 1 10-73 ADD 00012671 AIR DUCTS-HEAT SET 00030373 1,650.00
1973 12 2 1 1 12-73 ADD 00012673 PUMP 00030373 1,485.00
1973 12 2 1 1 08-77 TR IN 00012675 70Y3B SEWING MACH 00000020 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 00000020 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

YEAR TOTAL 1,423.00 1,423.00 1,423.00

1976 12 2 A 1 08-77 WTR I 00012693 8 MER 7043 8 203038-44+16 00030173 7,760.00

YEAR TOTAL 7,760.00 7,760.00 7,760.00

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

YEAR TOTAL 75,294.77 75,294.77 75,294.77

1977 12 2 A 1 12-77 ADD 00012689 ROTO VAC FILTER UNIT 00080708 16,947.17
1977 12 2 A 1 12-77 ADD 00012688 EXHAUST DUCT -J BOX 00030723 309.50
1977 12 2 A 1 12-77 ADD 00012685 PIPING-J BOX 00030723 1,107.00

YEAR TOTAL 18,363.67 18,363.67 18,363.67

1978 12 2 A 1 10-81 RAR 00013572 INSULATE DUCT-PREP 00040P84 7,682.00
1978 12 2 A 1 10-81 RAR 00013573 UPGRADE STEAMER #5 00040P84 8,608.00
1978 12 2 A 1 10-81 RAR 00013571 OVERHAUL TENTER OVERFEED 00030831 9,369.00
1978 12 2 A 1 10-81 RAR 00013570 REBUILD #8 PERCERIZER 00090839 31,000.00
1978 12 2 A 1 10-81 RAR 00013569 REBUILD MERCERIZER HEADS 00000000 4,752.00
1978 12 2 A 1 10-81 RAR 00013574 CONVEYORS-F142 STEAPERS 00020822 16,400.00
1978 12 2 A 1 11-78 ADD 00013160 PUMPS & PARTS-MERCERIZ 00050715 10,009.72
1978 12 2 A 1 11-78 ADD 00013159 PIPING-SINGER 00030713 1,318.00
1978 12 2 A 1 11-78 ADD 00013161 RPR-J BOX 00030723 5,225.41
1978 12 2 A 1 12-76 ADD 00013163 CONTROL PANEL-DESIZE 00010811 3,495.29
1978 12 2 A 1 12-76 ADD 00013167 TENTER CONVERSION 72" 00090819 11,896.80
1978 12 2 A 1 12-78 ADD 00013168 2 BROOKS ROTAPETERS SIZE 00090839 110.79
1978 12 2 A 1 12-78 ADD 00013169 HORIZONTAL WASHER 00000830 40,000.00
1978 12 2 A 1 12-78 ADD 00013165 CONVEYOR SYS-STEAMER 00020822 28,579.53
1978 12 2 A 1 12-76 ADD 00013164 2 BROOKS ROTAPETERS SIZE 00090839 301.27
1978 12 2 A 1 12-78 ADD 00013162 CONTROL PANEL & HEAT SET 00020812 12,527.37