

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 DEBIT CREDIT BALANCE

017 UNION BLEACHERY 0176 MACHINERY-PREPARATION DEPT./WINDING/REA 00050015 20-909-26 46,459.41
1981 12 1 A 1 12-81 ADD 00013583 2 HEAT EXCHANGERS-BLEACH R 00050015 46,459.41 36,780.36
YEAR TOTAL 46,459.41

1982 12 1 A 1 10-82 ADD 00013644 HEAT SET EXIT HOOD 00090249 4,786.96
1982 12 1 A 1 10-82 ADD 00013645 NOISE SILENCERS-11" 12" HER 00090249 3,250.00
1982 12 1 A 1 10-82 ADD 00013646 HYDRU BRUSHER-DESIZE RANGE 00030103 218,480.76
1982 12 1 A 1 10-82 ADD 00013647 #1 STEAMER CONTROLS 00090249 5,702.85
YEAR TOTAL 232,220.57

1983 09 1 A 1 11-83 ADD 00032167 FRAME HEAT SET MACH 00090309 10,671.47
YEAR TOTAL 10,671.47

1983 12 1 A 1 11-83 ADD 00032166 70" ROLLER-BLEACH RG 00090349 2,970.00
YEAR TOTAL 2,970.00
ACCT TOTAL 1,999,232.59 2,970.00 845,647.08

017 UNION BLEACHERY 0177 MACHINERY NAPPING DEPT 00070007 18,402.00
1966 12 5 1 1 06-82 TR IN 00013626 110" NAPPER 00070007 18,402.00
YEAR TOTAL 18,402.00 604.75

1969 12 5 1 1 10-81 TR IN 00013584 110" NAPPER 00070007 23,030.00
1969 12 5 1 1 11-81 TR IN 00013585 110" NAPPER 00070007 23,030.00
1969 12 5 1 1 03-82 TR IN 00013649 110" NAPPER 00070007 23,000.00
YEAR TOTAL 69,000.00 3,385.75

1970 12 3 5 1 08-78 TR IN 00013170 2 NAPPERS - 110" 00070007 42,000.00
YEAR TOTAL 42,000.00

1976 12 2 A 1 06-81 TR IN 00013586 2-110" 36 ROLL NAPPERS 00040024 85,000.00
YEAR TOTAL 85,000.00

1981 09 1 A 1 09-81 ADD 00013587 72" HERRIMACK SHEARING VA 00080028 60,013.22
1981 09 1 A 1 12-81 ADD 00013589 VENTILATION SYSTEM 00000110 4,006.00
1981 09 1 A 1 12-81 ADD 00013588 15 HP AXIAL FAN 00000110 3,450.00
YEAR TOTAL 67,469.22
ACCT TOTAL 287,871.22 76,759.92

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