

COME HILLS CORPORATION

FIXED ASSETS ANNUAL PLANT LEGER

YEAR YR D IN TRANS TYPE A ID NUMBER DESCRIPTION MILL BUDG DEBIT CREDIT BALANCE

017 UNION BLEACHERY 0179 MACHINERY DYE DEPT RAN STOCK DYE 00000020 6,000.00 9,477.00 9,477.00
1973 08 2 1 1 07-77 TR IN 00012760 30 TON WATER CHILLER YEAR-TOTAL 659.11

1973 12 2 1 1 03-73 ADD 00012751 SINGER SEM-EM099839 747.15
1973 12 2 1 1 07-73 ADD 00012753 60 YD STEAMER 267367.50
1973 12 2 1 1 11-73 ADD 00012756 TOL SCALE #SS7422 1,171.85
1973 12 2 1 1 11-73 ADD 00012755 TRADE TOL SCALE 7422 68.00
1973 12 2 1 1 12-73 ADD 00012758 INSTALL STEAMER #3 DYE 5,192.00
1973 12 2 1 1 08-77 TR IN 00012761 2 SEM 301960/ 306110 703.00
YEAR-TOTAL 347209.50 2,864.03

1974 12 2 1 1 07-74 ADD 00012762 INSTALL PAD ROLL #5 RUG 3,389.00
1974 12 2 1 1 07-74 ADD 00012764 72 KUSTER PADDER #5 RUG 25,030.00
1974 12 2 1 1 07-74 ADD 00012763 KUSTER SWIM ROLL #5 RUG 4,270.00
1974 12 2 1 1 09-74 ADD 00012765 INSTALL KOSTER PAD #5 DYE 543.00
1974 12 2 1 1 07-77 TR IN 00012767 8 DRY CANS 23X72 4,624.00
YEAR TOTAL 37,826.00 5,278.26

1975 08 2 A 1 07-77 TR IN 00012771 PEERLESS FAN 829.42
1975 08 2 1 2 05-75 ADD 00012768 6-72 IN WASH BOXES-SOAPER 51,869.75
YEAR TOTAL 52,699.17 6,510.03

1975 12 2 A 1 11-75 ADD 00012769 12 FT VERTICAL TANK 2,255.52
1975 12 2 A 1 12-75 ADD 00012770 10 EXHAUST FANS 4,072.88
1975 12 2 A 1 08-77 MTH 1 00012772 2 BROOKS OVAL METERS 2,492.00
YEAR TOTAL 8,820.40 8,820.40

1976 12 2 A 1 08-76 ADD 00012774 INSTALL EXHAUST-THERMO 778.11
1976 12 2 A 1 08-76 ADD 00012773 INSTALL EXHAUST-MIXERS 778.03
YEAR TOTAL 1,556.14 1,556.14

1977 08 2 A 1 11-77 ADD 00012777 6 BURNER PRE DRY-PIG 7,720.00
1977 08 2 A 1 12-77 ADD 00012782 8 GAS BURNERS #5 DYE 2,187.86
1977 08 2 A 1 12-77 ADD 00012781 HOOD W/R #5 DYE 49,062.08
1977 08 2 A 1 12-77 ADD 00012783 48M THERMO CVEN #5 DYE 101,604.78
YEAR TOTAL 166,574.72 166,574.72

1977 12 2 A 1 11-77 ADD 00012778 UNION SPEC SEM MACH 307.96
1977 12 2 A 1 11-77 ADD 00012779 MERRON SEM 205146 1,316.00
1977 12 2 A 1 11-77 ADD 00012780 MERRON SEM 205145 1,316.00
1977 12 2 A 1 11-77 ADD 00012775 MERRON SEM 205147 1,316.00
1977 12 2 A 1 11-77 ADD 00012776 MERRON SEM 205148 1,316.00
YEAR TOTAL 5,574.72 5,574.72

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