

COME MILLS CORPORATION
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I M TRANS TYPE A ID DESCRIPTION MILL BUDG A D J U S T E D C O S T
 ACQ LI M C U M O YR TRANS I NUMBER DEBIT CREDIT BALANCE

017 UNION BLEACHERY		01A2 MACHINERY FINISHING DEPT PIECE DYE	
YEAR	LI M C U M O YR TRANS I	DESCRIPTION	MILL BUDG
1965	08 5 1 1 07-77 TR IN	00012802 RESIN TANKS	00000020
YEAR TOTAL			4,353.00
1965	12 2 1 1 12-68 TR IN	00012799 72 TENTER RC	00010541
1965	12 5 1 1 07-77 TR IN	00012801 #6 FIN RANGE	00000020
1965	12 5 1 1 07-77 TR IN	00012806 #3 SANFORIZER	00000720
1965	12 5 1 1 08-77 TR IN	00012803 72 IN WINDER	00000020
1965	12 5 1 1 08-77 WTR I	00012804 2-72 IN 3 ROLL WINDERS-SA	00060176
YEAR TOTAL			2,696.00
YEAR TOTAL			2,696.00
YEAR TOTAL			6,353.00
YEAR TOTAL			746.37
1966	08 2 1 1 12-68 TR IN	00012807 72 TENTER RANGE	00010541
YEAR TOTAL			5,317.00
YEAR TOTAL			5,317.00
YEAR TOTAL			268,417.00
YEAR TOTAL			720.36
1967	08 2 1 1 12-68 TR IN	00012814 RAIL GUIDE TENTER	00050745
1967	08 5 1 2 08-83 TR IN	00032194 70 IN SANFORIZER	00020002
YEAR TOTAL			55,774.00
YEAR TOTAL			55,774.00
YEAR TOTAL			3,441.00
YEAR TOTAL			52,333.00
1967	12 2 1 1 12-67 ADD	00012810 TENTER DRYER	00060656
1967	12 2 1 1 12-68 TR IN	00012815 60 TENTER DRYER	00060656
1967	12 2 1 1 12-68 TR IN	00012811 MER SEM 7003R R/Y	00070839
1967	12 2 1 1 12-68 TR IN	00012812 3 WEMPOM SEP MACH	00090839
1967	12 2 1 1 12-66 TR IN	00012813 5 MER SEM 7003H	00090839
1967	12 5 1 08-77 TR IN	00012817 BURKOTE FOAPER	00050320
YEAR TOTAL			132,022.00
YEAR TOTAL			132,022.00
YEAR TOTAL			4,959.76
1968	08 2 1 1 11-68 ADD	00012816 SCISSORS LIFTS 2	00008850
1968	08 2 1 1 12-68 ADD	00012820 2-3 ROLL CUT-CFF WINDERS	00090839
1968	08 2 1 1 12-68 ADD	00012821 2 MAKE-UP AIR HEATERS	00030833
YEAR TOTAL			11,863.20
YEAR TOTAL			11,863.20
YEAR TOTAL			640.00
YEAR TOTAL			640.00
YEAR TOTAL			660.00
YEAR TOTAL			38.33
1969	08 2 1 1 09-69 ADD	00012822 IMP-PREDDRYER CONTROL	00070927
1969	08 5 1 1 08-77 TR IN	00012824 1/2 TON ELEC HOIST	00000020
1969	08 5 4 1 07-77 TR IN	00012823 DRUM FOR #3 SANFORIZER	00000020
YEAR TOTAL			9,887.00
YEAR TOTAL			9,887.00
YEAR TOTAL			403.07
YEAR TOTAL			1,489.60
1970	08 2 5 1 09-70 ADD	00012828 2 SCISSOR LIFTS	00000020
YEAR TOTAL			1,489.60