

CO NE MILLS CORPORATION
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG
 ---ACQ LI-H-C-U MO-YR-TRANS-I NUMBER-----CREDIT-----BALANCE---

017 UNION BLEACHERY		0176 MACHINERY-PREPARATION DEPT./WINDING/REA		YEAR TOTAL	YEAR TOTAL				
1976	15 2 A 1	12-78	ADD	00013166	135' FIBERGLASS HOOD	00090839	31,413.10	194,075.18	194,075.18
				YEAR TOTAL	31,413.10		14,235.34	22,430.85	
1979	12 2 A 1	07-79	ADD	00013309	4 LINT BOXES & SCREWS	00010901	3,737.00		
1979	12 2 A 1	10-79	ADD	00013310	CUNVERT PREP TENT-FIN	00090819	163.60		
				YEAR TOTAL			3,900.60	3,900.60	11,243.2
1979	15 2 A 1	10-81	RAR	00013575	PARTS-REBUILD #3 MERC	00090839	8,229.00		
1979	15 2 A 1	10-81	RAR	00013577	COMBINED 72" PREP RANGE	000109C1	356,462.00		
1979	15 2 A 1	10-81	RAR	00013579	GUARD RAILS #3 MERC	00050995	3,480.00		
1979	15 2 A 1	10-81	RAR	00013578	WIRE #3 MERC	00090839	8,072.00		
1979	15 2 A 1	10-81	RAR	00013576	REBUILD STEAMER	00080928	12,210.00		
1979	15 2 A 1	12-79	ADD	00013318	CONTROLS-72" PREP RANGE	000109C1	61,981.72		
1979	15 2 A 1	12-79	ADD	00013312	HOOD-72" PREP RANGE	000109C1	104,370.75		
1979	15 2 A 1	12-79	ADD	00013314	7 ROTOMETERS	000109C1	4,166.00		
1979	15 2 A 1	12-79	ADD	00013311	60 FT CAUSTIC STEAMER	000109C1	124,570.00		
1979	15 2 A 1	12-79	ADD	00013319	HEAT EXCHNG SYS-2 STEAM R	00090809	17,978.87		
1979	15 2 A 1	12-79	ADD	00013320	6 BUSHER SINGER	000109C1	22,800.00		
1979	15 2 A 1	12-79	ADD	00013313	LET OFF CRADLE	000109C1	3,244.00		
1979	15 2 A 1	12-79	ADD	00013316	GE 2700 TRANSFORMER	000109C1	6,490.00		
1979	15 2 A 1	12-79	ADD	00013317	HEAT EXCHNG SYS-1 STEAM R	00090809	17,998.88		
1979	15 2 A 1	12-79	ADD	00013315	CCMBINE 72" PREP RANGE	000109C1	128,226.21		
				YEAR TOTAL		880,339.43	473,827.88	4,500.00	2,073.60
1980	10 2 A 1	05-80	ADD	00013482	FLOOR DRAINS-2 BLEACH RAN	00090049	4,500.00		
				YEAR TOTAL				4,500.00	
1980	12 2 A 1	05-80	ADD	00013481	3 HARTWELL FAN UNITS	00090049	12,100.00		
1980	12 2 A 1	12-80	ADD	00013487	HOT WATER METERING	00040934	41,142.72		
				YEAR TOTAL		53,242.72		53,242.72	38,244.17
1980	15 2 A 1	09-80	ADD	00013484	STEAM INJECTION H2O HEATE	00000910	27,142.80		
1980	15 2 A 1	09-80	ADD	00013483	ACETIC ACID SATURATOR	00090049	6,800.00		
1980	15 2 A 1	11-80	ADD	00013486	INSTALL HEAT EXCHANGER	00020012	4,852.52		
1980	15 2 A 1	11-80	ADD	00013485	CONVEYOR-#3 STEAMER RNGE	00080018	18,551.85		
				YEAR TOTAL		57,353.17		57,353.17	34,845.80
1981	12 1 A 1	04-81	ADD	00013580	DRAIN LINE BLEACH RNGE	00090149	5,250.00		
1981	12 1 A 1	06-81	ADD	00013581	STONE FINISH BOX-#3 DEST2	00090149	5,764.00		
1981	12 1 A 1	10-81	ADD	00013582	INSTL WET BRUSHING SYS	00060026	14,536.15		

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