

COME MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

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

YEAR	YR	D	I	N	TRANS	TYPE	A	ID	DESCRIPTION	MILL BUDG	A O J U S T E D C O S T
ACQ-LI-N	C-U	NO-YR-	TRANS-I	NUMBER	DEBIT	CREDIT	BALANCE				
017 UNION BLEACHERY											
1978	12	2	A	1	12-78	ADD		00013191	WASHER & ORYER	399.00	36,060.02
										YEAR TOTAL	36,060.02
1979	12	2	A	1	07-79	ADD		00013367	4 SEW MACH 217279-82	00070917	3,680.00
1979	12	2	A	1	07-79	ADD		00013366	6 SEW MACHS 55969-74	00070917	3,150.00
1979	12	2	A	1	07-79	ADD		00013368	SEW TABLES 854751-54-55-6	00070917	1,740.00
1979	12	2	A	1	09-79	ADD		00013369	70KT MACH #1711-OX-26	00090949	903.39
1979	12	2	A	1	12-79	ADD		00013370	SEW MACHINE PARTS	00070917	1,438.47
										YEAR TOTAL	10,911.86
										ACCT TOTAL	47,275.03
018 MACHINERY-STEAM PLANT YARD											
1978	12	2	A	1	12-78	ADD		00013192	BYPASS SYS-BOILER FEED	00040824	9,386.63
										YEAR TOTAL	9,386.63
1978	15	2	A	1	12-78	ADD		00013193	2 HEATER TUBE BUNDLE	00090849	12,720.94
										YEAR TOTAL	12,720.94
019 MACHINERY-STEAM PLANT YARD											
1979	15	2	A	1	11-79	ADD		00013372	AIR CONTROL LINE-FEEDPUMP	00040824	305.00
1979	15	2	A	1	11-79	ADD		00013371	14 INCH LEVEL-TROL 741893	00050915	1,238.20
1979	15	2	A	1	12-79	ADD		00013373	HI PRESSURE CONDENSATE SY	00050915	28,190.15
										YEAR TOTAL	29,733.35
										ACCT TOTAL	15,656.30
1980	10	2	A	1	06-80	ADD		00013503	COPEES VULCAN SOOT BLOWER	00090C19	5,175.00
										YEAR TOTAL	5,175.00
1980	15	2	A	1	06-80	ADD		00013502	2 SULFITE CHEMICAL FEED S	00090C19	5,126.00
										YEAR TOTAL	5,126.00
1981	12	1	A	1	09-81	ADD		00013616	REPLACE CONTROLS-#8 BOILE	00090815	6,415.98
										YEAR TOTAL	6,415.98
1983	12	1	A	1	11-83	ADD		00032234	BOILER FEED PUMP	00090349	7,834.07
										YEAR TOTAL	7,834.07
										ACCT TOTAL	76,391.97