

COME HILLS CORPORATION
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I H TRANS TYPE A ID DESCRIPTION MILL BUDG OPT NO DEBIT CREDIT BALANCE
 ACC-CL-N-C-U-MO-YR-TRANS-I-NUMBER NUMBER

017	UNION BLEACHERY	0198	GENERAL EQUIPMENT POWER	00090469	7,255.00		62,503.52	28,477.87
1974	25 2 1 1 12-74	ADD	FUEL TANK WALL					
			YEAR TOTAL			62,503.52		
1975	07 2 A 1 09-75	ADD	POWER MONITOR COMPENSTAL	00050365	29,278.61		29,278.61	2,468.33
			YEAR TOTAL					
1977	15 2 A 1 11-77	ADD	FUEL OIL PREHEAT SYS	00060716	10,642.70		10,642.70	4,209.22
			YEAR TOTAL					
			ACCT TOTAL			589,880.83		43,490.21
017	UNION BLEACHERY	0202	INCOMPEETEC PROJECTS - BUILDINGS (116-1	00010201	97,949.67		97,949.67	
1983	00 1 6 1 01-83	ADD	1983 CARRY OVER					
			YEAR TOTAL					
			ACCT TOTAL			97,949.67		97,949.67
017	UNION BLEACHERY	0203	INCOMPLETED PROJECTS - MACHINERY (113-1	00090249	387,571.16		387,571.16	
1982	00 1 6 1 01-83	ADD	1983 CARRY OVER					
			YEAR TOTAL					
			ACCT TOTAL			387,571.16		387,571.16
			MILL DEPT TOTAL			19,302,943.56		12,988,000.00
			PLANT TOTAL			19,302,943.56		12,988,000.00
								6,910,847.35