

COME MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D J N TRANS TYPE A ID DESCRIPTION DEBIT CREDIT BALANCE
ACQ LI M C U MO YR TRANS I NUMBER

YEAR	YR	D	J	N	TRANS	I	TYPE	A	ID	DESCRIPTION	DEBIT	CREDIT	BALANCE
017 UNION BLEACHERY 0197 MACHINERY POWERY													
YEAR TOTAL 7,556.00													
1969	08	2	1	1	07-69	ADD	0	00013063		GAS OR OIL #9 BOILER	22,330.00		7,556.00
1969	08	2	1	1	07-69	ADD	0	00013062		GAS OR OIL #8 BOILER	22,330.00		324.29
1969	08	2	1	1	09-69	ADD	0	00013064		GAS-OIL #4&9 BOILERS	34,083.00		
1969	08	2	4	1	06-72	RAK	0	00013061		REPLACE TUBES-BOILER	3,965.00		
YEAR TOTAL 82,708.00													
3,371.83													
1970	12	2	5	1	12-70	ADD	0	00013065		75 HP AIR COMP 115620	12,646.00		12,646.00
YEAR TOTAL 12,646.00													
1971	08	2	5	1	10-71	ADD	0	00013067		2 SIMS HEATERS	2,469.00		2,469.00
YEAR TOTAL 2,469.00													
1971	12	2	5	1	10-71	ADD	0	00013066		200000 GAL-OIL TANK	15,488.00		15,488.00
YEAR TOTAL 15,488.00													
1972	08	2	1	1	07-72	ADD	0	00013068		STEAM FLOW CONTROL	6,902.00		6,902.00
YEAR TOTAL 6,902.00													
1973	08	2	1	1	12-73	ADD	0	00013069		20 H P PUMP	2,495.00		2,495.00
YEAR TOTAL 2,495.00													
1973	12	2	1	1	12-73	ADD	0	00013070		200000 GAL OIL TANK	31,329.00		31,329.00
YEAR TOTAL 31,329.00													
1978	15	2	1	1	12-78	ADD	0	00013197		AIR HEATER TUBES-BOILER	21,726.31		21,726.31
YEAR TOTAL 21,726.31													
1979	15	2	1	1	11-79	ADD	0	00013378		PORT FLUE GAS OVEN	2,133.44		2,133.44
1979	15	2	1	1	11-79	ADD	0	00013377		REPL BOILER MASTER CONTROL	6,333.70		6,333.70
YEAR TOTAL 8,467.14													
1980	15	2	1	1	11-80	ADD	0	00013310		AUTOMATIC WCLER BLOWDOWN	16,919.28		16,919.28
YEAR TOTAL 16,919.28													
1982	15	1	1	1	10-82	ADD	0	00013650		GOULDS 3405P PUMP	4,275.00		4,275.00
YEAR TOTAL 4,275.00													
ACCT TOTAL 426,146.73													