

COME MILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR	YR	DI	N	TRANS	TYPE	A	ID	DESCRIPTION	MILL BUDG	DEBIT	CREDIT	BALANCE
ACC-	LI-	W-	U-	MO-	YR-	TRANS	1	NUMBER	DPT	NO		
017 UNION BLEACHERY												
0172 OFFICE FURNITURE & FIXTURES												
1980	10	2	A	1	06-80	ADD	00013461	SECRY DESK & CHAIR	00030013		389.31	
1980	10	2	A	1	06-80	ADD	00013451	6 STACK CHAIRS	00030013		161.20	
1980	10	2	A	1	06-80	ADD	00013459	GLASS DOOR CORK BOARD	00090049		296.17	
1980	10	2	A	1	06-80	ADD	00013460	CONF DESK	00090049		377.00	
1980	10	2	A	1	06-80	ADD	00013462	2 FOLDING TABLES	00030013		117.30	
1980	10	2	A	1	06-80	ADD	00013457	6 EXEC DESKS & CHAIRS	00030013		1,890.36	
1980	10	2	A	1	06-80	ADD	00013452	CREENZA	00090049		303.60	
1980	10	2	A	1	06-80	ADD	00013455	4-4212 BOOKCASES	00030013		319.60	
1980	10	2	A	1	06-80	ADD	00013463	4 JUPITER SEATING UNITS	00030013		960.00	
1980	10	2	A	1	07-80	ADD	00013464	2 FOLDING MEETING TABLES	00090049		150.48	
1980	10	2	A	1	07-80	ADD	00013465	EXEC POSTURE CHAIR	00090049		271.80	
1980	10	2	A	1	07-80	ADD	00013467	BLACK BOOKCASE	00020002		136.25	
1980	10	2	A	1	10-80	ADD	00013466	4 EXEC DESKS & CHAIRS	00020002		1,180.16	
1980	10	2	A	1	10-80	ADD	00013468	2 BLANK WORK CENTERS	00020002		305.10	
1980	10	2	A	1	10-80	ADD	00013467	FOLDING OFFICE TABLE	00020002		201.87	
										14,946.42	14,946.42	
										6,857.37	6,857.37	
YEAR TOTAL												
1981	05	1	A	1	01-81	ADD	00013550	FLOORING-GREIGE WHSE OFF	00090049		408.00	
1981	05	1	A	1	03-81	ADD	00013556	CARPET-MAIN OFFICE	00090149		6,117.45	
1981	05	1	A	1	03-81	ADD	00013557	93 SQ YDS ORANGE/BROWN	00090149		1,346.56	
										7,872.01	7,872.01	
										3,936.87	3,936.87	
YEAR TOTAL												
1981	10	1	A	1	01-81	ADD	00013551	SECRY DESK & CHAIR	00090149		201.49	
1981	10	1	A	1	01-81	ADD	00013552	2 EXEC DESKS & CHAIR	00090149		699.46	
1981	10	1	A	1	02-81	ADD	00013553	CENTURION SEPA	00090149		415.86	
1981	10	1	A	1	03-81	ADD	00013558	23 RHP OFC PARTITIONERS	00090149		4,253.60	
1981	10	1	A	1	03-81	ADD	00013555	14 SECRETARIAL CHAIRS	00090149		1,604.35	
1981	10	1	A	1	03-81	ADD	00013554	3 SECRTRY CHAIRS & FILE	00090149		410.80	
1981	10	1	A	1	03-81	ADD	00013559	PARTITIONS-COSTING OFC	00090149		1,910.00	
1981	10	1	A	1	04-81	ADD	00013560	SOFA-TABLE & CHAIRS	00090149		500.00	
1981	10	1	A	1	04-81	ADD	00013561	SOFA-PERSONNEL LOBBY	00090149		377.19	
1981	10	1	A	1	05-81	ADD	00013562	4 ARM CHAIRS-PERSONNEL	00090149		174.04	
1981	10	1	A	1	06-81	ADD	00013565	4 LEGAL FILE CABINETS	00090149		1,230.11	
1981	10	1	A	1	07-81	ADD	00013564	BLACK CONFERENCE DESK	00090149		318.13	
1981	10	1	A	1	07-81	ADD	00013563	2 BLACK EXECUTIVE DESKS	00090149		572.64	
										12,667.69	12,667.69	
										2,590.76	2,590.76	
YEAR TOTAL												
1982	10	1	A	1	02-82	ADD	00013643	2 METAL DESKS	00090249		587.36	
1982	10	1	A	1	02-82	ADD	00013642	LAZ-Y-BOY CHAIR	00090249		291.13	
										878.49	878.49	
										246.71	246.71	
YEAR TOTAL												
1983	05	1	A	1	11-83	ADD	00032125	OP OFFICE CARPET	00050205		600.16	
										600.16	600.16	
YEAR TOTAL												
1983	10	1	A	1	07-83	ADD	00032124	2 36X96X36 BLACK TABLES	00090349		871.20	
										871.20	871.20	
YEAR TOTAL												

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