

COME MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I M TRANS TYPE A ID DESCRIPTION MILL BUDG DEBIT CREDIT BALANCE
ACCT-M-C-U-MO-YR-TRANS-I NUMBER

017 UNION BLEACHERY		0172 OFFICE FURNITURE & FIXTURES	
YEAR	ACCT	YEAR TOTAL	ACCT TOTAL
1971	12 2 1 1 10-72 WTR I	871.20	871.20
1971	12 2 5 1 08-77 WTR I	79,853.02	79,853.02
1971	12 2 5 1 08-77 WTR I		22,950.57
--- 017 UNION BLEACHERY --- 0175 MACHINERY-CUTTING DEPT CARDING-KNITS-FI			
1965	12 2 1 1 12-68 TR IN 0 00012580	37,143.00	37,143.00
1971	12 2 1 1 10-72 WTR I	73,061.00	73,061.00
1971	12 2 5 1 08-77 WTR I	732.00	732.00
1971	12 2 5 1 08-77 WTR I	942.00	942.00
1971	12 2 5 1 08-77 WTR I	943.00	943.00
1971	12 2 5 1 08-77 WTR I	943.00	943.00
1971	12 2 5 1 08-77 WTR I	943.00	943.00
1974	12 2 1 1 12-74 ADD	859.00	859.00
1974	12 2 1 1 12-74 ADD	859.00	859.00
1974	12 2 1 1 12-74 ADD	859.00	859.00
--- 1974 15 2 1 1 09-74 ADD --- 00012591 MONITOR CORDUROY CUTTERS --- 10,155.00			
1977	08 2 1 1 12-77 ADD	4,977.51	4,977.51
1978	12 2 1 1 12-78 ADD	5,750.00	5,750.00
1978	12 2 1 1 12-78 ADD	3,176.00	3,176.00
1979	12 2 1 1 10-81 RAR	8,920.00	8,920.00
1979	12 2 1 1 03-79 ADD	52,896.00	52,896.00
1979	12 2 1 1 10-79 ADD	2,433.86	2,433.86
1979	12 2 1 1 12-79 ADD	17,465.00	17,465.00
1979	12 2 1 1 12-79 ADD	8,588.00	8,588.00
1979	12 2 1 1 12-79 ADD	3,566.00	3,566.00
1979	12 2 1 1 12-79 ADD	3,556.00	3,556.00
1979	12 2 1 1 12-79 ADD	50,176.00	50,176.00
1979	12 2 1 1 12-79 ADD	4,457.00	4,457.00
1979	12 2 1 1 12-79 ADD	86,763.71	86,763.71
1980	10 2 1 1 11-80 ADD	461,279.52	461,279.52
1980	10 2 1 1 11-80 ADD	2,323.67	2,323.67

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210,317.57
461,279.52
91,921.75