

COME MILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR	YR	MO	TRANS	TYPE	A	ID	DESCRIPTION	MILL BUDG OPT NO	DEBIT	CREDIT	BALANCE
017 UNION BLEACHERY 0168 TRUCKS											
1976	06	28	1	09-76	ADD	00012120	76 FORD P/V 78266	00010611	4,211.00	7,464.52	3,253.52
									YEAR TOTAL	4,211.00	7,464.52
1977	06	28	1	07-77	ADD	00012190	TRADE 20 DUMP TRK #A1931	00050765	224.60		
1977	06	28	1	07-77	ADD	00012189	FORD DUMP TRK #F60VY81931	00050765	8,478.36		
									YEAR TOTAL	8,702.96	8,702.96
1980	06	28	1	04-80	ADD	00013410	80 CHEV PICKUP 116316	00090949	5,855.57		
									YEAR TOTAL	5,855.57	5,855.57
									ACCT TOTAL	26,234.05	26,234.05
017 UNION BLEACHERY 0170 MAINTENANCE EQUIPMENT											
1970	10	34	1	08-77	MTR	00012191	2 LITTER VACS	00080142	891.00		
									YEAR TOTAL	891.00	891.00
1972	12	21	1	07-77	TR	00012192	LITTER GITTER	00000020	3,010.00		
									YEAR TOTAL	3,010.00	3,010.00
1974	10	21	1	05-74	ADD	00012193	17 FT MOWER 323618	00030473	765.00		
									YEAR TOTAL	765.00	765.00
1975	10	21	1	06-75	ADD	00012194	FORD FLAIL-MOWER 405892	00030565	1,000.00		
1975	10	21	1	08-75	ADD	00012195	TRADE MOWER 405892	00050565	15.00		
									YEAR TOTAL	1,015.00	1,015.00
1976	10	21	1	03-76	ADD	00012196	DIGITAL MULTIMETER 26943	00050565	350.13		
									YEAR TOTAL	350.13	350.13
1977	07	21	1	06-77	ADD	00012197	TENNENT 520 SCRUBBER	00090699	7,488.00		
									YEAR TOTAL	7,488.00	7,488.00
1977	10	21	1	06-77	ADD	00012198	LV30 LITTERVACUM	00090749	415.17		
1977	10	21	1	06-77	ADD	00012199	2 LITTERVACUM'SB22571872	00090749	773.24		
									YEAR TOTAL	1,188.41	1,188.41
1980	07	21	1	04-80	ADD	00013419	30 KENNEDY TOOL CHESTS	00020912	3,791.80		
									YEAR TOTAL	3,791.80	3,791.80

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