

COME MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEGER

YEAR YR D I M TRANS TYPE A TO DESCRIPTION MILL BUOG
-ACU LN C U MO YR-TRANS-1-NUMBER-1- DEBIT--CREDIT--BALANCE--
OPT-NO

017 UNION BLEACHERY		0140 AIR CONDITIONING		YEAR TOTAL	1,028.24	1,028.04					
1973	15	2	4	3	11-73	ADD	00011980	5 TON AIR CCNDITIONER	00030373	2,000.00	
1973	15	2	4	3	12-73	ADD	00011983	3 TON-COROUFOY CANTEEN	00030373	1,970.00	
1973	15	2	4	3	12-73	ADD	00011982	4 TON-NURSE	00030373	1,456.63	
1973	15	2	4	3	12-73	ADD	00011981	2 1/2 TON-NURSE	00030373	1,615.00	
1973	15	2	4	3	09-77	FR IN	00011984	3 TON AIR CCNDITIONER	00000020	931.00	
YEAR TOTAL										8,192.63	8,192.63
1974	15	2	4	3	04-74	ADD	00011985	5 TON-PROP CANTEEN	00030473	3,191.00	
1974	15	2	4	3	10-74	ADD	00011987	7 1/2 TON SUPT OFF	00030473	4,622.00	
1974	15	2	4	3	10-74	ADD	00011986	A/C I&P OFFICE	00030473	4,000.00	
YEAR TOTAL										11,803.00	11,803.00
1975	15	2	4	1	12-75	ADD	00011989	5 TON CARRIER-LAB	00050565	1,236.00	
1975	15	2	4	3	11-75	ADD	00011986	5 TON AIR CCNO	00050565	4,312.97	
YEAR TOTAL										5,548.97	5,548.97
1976	05	2	8	1	10-76	ADD	00011994	CARRIER A/C	00090699	993.00	
YEAR TOTAL										993.00	993.00
1976	15	2	4	1	03-76	ADD	00011990	7 1/2 TON CARRIER I&P	00090699	1,756.00	
1976	15	2	4	1	06-76	ADD	00011991	2 TRANSFORMERS 7 1/2 KVA	00090699	364.90	
1976	15	2	4	3	07-76	ADD	00011992	CARRIER A/C LADIES LOUNGE	00090699	984.00	
1976	15	2	4	3	09-76	ADD	00011993	3 TON UNIT SUPPLY	00090699	993.00	
YEAR TOTAL										4,097.90	4,097.90
1977	05	2	8	1	07-77	ADD	00011995	14000 BTU A/C	00090749	320.00	
1977	05	2	8	1	12-77	ADD	00011996	16,000 BTU BALL MNT A/C	00040714	572.50	
YEAR TOTAL										962.50	962.50
1977	15	2	4	3	12-77	ADD	00011996	CARRIER A/C-CANTEEN	00000718	1,530.00	
1977	15	2	4	3	11-77	ADD	00011997	INSTAL 25 TON A/C	00040714	24,150.00	
1977	15	2	4	3	12-77	ADD	00011999	2 TRANSFORMERS A/C	00040714	420.00	
YEAR TOTAL										26,070.00	26,070.00
1978	05	2	8	1	06-78	ADD	00013105	MARVAIR A/C #836SC	00090849	815.00	
1978	05	2	8	1	07-78	ADD	00013106	FRAME FOR A/C	00090849	125.00	
1978	05	2	8	1	08-78	ADD	00013107	CARRIER A/C #R27250	00090849	475.00	
YEAR TOTAL										1,415.00	1,415.00
1978	15	2	4	3	11-78	ADD	00013108	A/C CANTEEN RM	00080718	1,113.34	
YEAR TOTAL										1,113.34	1,113.34

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