

COME MILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR TR ID IN TRANS TYPE A ID DESCRIPTION MILL BUDG  
ACC LI M-C-U-MO YN-TRANS-I NUMBER DEBIT CREDIT BALANCE

017 UNION BLEACHERY		0154 LABORATORY EQUIPMENT		YEAR TOTAL	1,000.00	1,000.00					
1976	08	2	A	1	02-76	ADD	00050565	OSCILLOSCOPE 276120	2,109.25		
1976	08	2	A	1	06-76	ADD	00090699	02504M COLORIMETER	5,316.61		
1976	08	2	A	1	06-76	ADD	00090899	TEKTRONIC CAL COLORIMETER	5,616.00		
1976	08	2	A	1	06-77	TR IN	0000002C	EL TEAR TESTER	387.31		
1976	08	2	A	1	04-80	TR IN	000P009P	SEARS DRYER 7403	145.00		
YEAR TOTAL										13,574.17	13,574.17
1977	08	2	A	1	02-77	ADD	00012061	MOL X-5 TENSILE TESTER	2,353.00		
YEAR TOTAL										2,353.00	2,353.00
1979	08	2	A	1	04-79	ADD	00013222	TOP LOAD MECH BALANCE	1,076.00		
1979	08	2	A	1	12-82	TR IN	00013632	MUFFLE FURNACE	236.00		
YEAR TOTAL										1,312.00	1,312.00
1980	08	2	A	1	03-80	ADD	00013402	TABUR ABRASER 801679	2,333.45		
1980	08	2	A	1	04-80	ADD	00013403	FABRIC CONDITIONING RACK	970.00		
1980	08	2	A	1	11-80	ADD	00013404	FOXBURO TEMP RECORDER	710.50		
YEAR TOTAL										3,913.95	3,913.95
1981	08	1	A	1	10-81	ADD	00013537	COLEMAN SPECTROPHOTOMETER	1,489.85		
1981	08	1	A	1	10-81	ADD	00013536	FISHER SAMPLE OVEN	1,389.29		
1981	08	1	A	1	13-81	ADD	00013539	VACUETTE FLOW CELL UNIT	251.86		
1981	08	1	A	1	12-81	ADD	00013541	ATMOSPHERIC STEAMER	2,275.00		
1981	08	1	A	1	12-81	ADD	00013540	STEAM BOILER	6,128.91		
YEAR TOTAL										11,459.91	11,459.91
1982	08	1	A	1	10-82	ADD	00013633	PART 1981 STEAM BOILER	1,022.48		
YEAR TOTAL										1,022.48	1,022.48
ACCT TOTAL										53,888.09	53,888.09
017 UNION BLEACHERY		0156 ELECTRICAL SYSTEM		YEAR TOTAL	93,840.00	93,840.00					
1951	10	5	4	0	01-64	ADD	00012062	PLANT ELECTRICAL	93,840.00		
YEAR TOTAL										93,840.00	93,840.00
1952	20	1	4	0	01-64	ADD	00012064	ORL THROW SWITCHES	2,270.00		
1952	20	1	4	0	01-64	ADD	00012063	EQUIP PURCH POWER	34,339.00		
YEAR TOTAL										36,609.00	36,609.00
1953	20	1	4	0	01-64	ADD	00012065	BAR REWIRE PLANT	3,575.00		
YEAR TOTAL										3,575.00	3,575.00