

CO NE MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I M TRANS TYPE A I D	NO C U NO YR TRANS I NUMBER	DESCRIPTION	MILL BUDG DPT NO	DEBIT	CREDIT	BALANCE
017 UNION BLEACHERY						
0172 OFFICE FURNITURE & FIXTURES						
1979	10 2 A 1 08-79	ADD	00013261	339.24		
			00090949			
1979	10 2 A 1 08-79	ADD	00013260	394.62		
			00090949			
1979	10 2 A 1 10-79	ADD	00013282	133.65		
			00009330			
1979	10 2 A 1 11-79	ADD	00013285	185.13		
			00009330			
1979	10 2 A 1 11-79	ADD	00013283	89.95		
			00009330			
1979	10 2 A 1 11-79	ADD	00013293	70.46		
			00090949			
1979	10 2 A 1 11-79	ADD	00013284	94.95		
			00090949			
1979	10 2 A 1 11-79	ADD	00013287	219.40		
			00090949			
1979	10 2 A 1 11-79	ADD	00013289	335.04		
			00090949			
1979	10 2 A 1 11-79	ADD	00013288	196.05		
			00090949			
1979	10 2 A 1 11-79	ADD	00013286	599.85		
			00090949			
1979	10 2 A 1 11-79	ADD	00013291	169.90		
			00090949			
1979	10 2 A 1 11-79	ADD	00013292	284.95		
			00090949			
1979	10 2 A 1 11-79	ADD	00013296	185.13		
			00090949			
1979	10 2 A 1 12-79	ADD	00013294	94.00		
			00090949			
1979	10 2 A 1 12-79	ADD	00013295	7,785.00		
			00010931			
				16,205.48		16,205.48
						5,973.74

YEAR TOTAL	1980 05 2 B 1 06-80	ADD	00013450	248.93	248.93
CARPET-TECH SUPTS OFC					
YEAR TOTAL					

1980	10 2 A 1 01-80	ADD	00013436	163.65		
			00090949			
1980	10 2 A 1 01-80	ADD	00013438	220.50		
			00090949			
1980	10 2 A 1 01-80	ADD	00013431	269.25		
			00090949			
1980	10 2 A 1 01-80	ADD	00013435	566.16		
			00090949			
1980	10 2 A 1 01-80	ADD	00013437	268.45		
			00090949			
1980	10 2 A 1 01-80	ADD	00013433	691.50		
			00090949			
1980	10 2 A 1 01-80	ADD	00013434	109.65		
			00090949			
1980	10 2 A 1 01-80	ADD	00013432	44.60		
			00090949			
1980	10 2 A 1 01-80	ADD	00013439	142.05		
			00090949			
1980	10 2 A 1 01-80	ADD	00013430	68.71		
			00090949			
1980	10 2 A 1 01-80	ADD	00013429	212.29		
			00090949			
1980	10 2 A 1 01-80	ADD	00013440	236.17		
			00090949			
1980	10 2 A 1 02-80	ADD	00013443	336.30		
			00090949			
1980	10 2 A 1 03-80	ADD	00013442	354.84		
			00090949			
1980	10 2 A 1 03-80	ADD	00013441	247.40		
			00090949			
1980	10 2 A 1 03-80	ADD	00013444	387.23		
			00090949			
1980	10 2 A 1 04-80	ADD	00013448	518.12		
			00090949			
1980	10 2 A 1 05-80	ADD	00013450	634.88		
			00090949			
1980	10 2 A 1 05-80	ADD	00013446	79.81		
			00090949			
1980	10 2 A 1 05-80	ADD	00013447	257.12		
			00090949			
1980	10 2 A 1 05-80	ADD	00013445	444.31		
			00090949			
1980	10 2 A 1 05-80	ADD	00013449	519.96		
			00090949			
1980	10 2 A 1 05-80	ADD	00013454	531.00		
			00090949			
1980	10 2 A 1 06-80	ADD	00013453	697.67		
			00090949			
1980	10 2 A 1 06-80	ADD	00013456	73.40		
			00090949			