

CO ME MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR 0 I N TRANS TYPE A ID DESCRIPTION WILL SUDG A D J U S T E D C O S T
ACQ LI M C-U MO YR-TRANS-I NUMBER DEBIT CREDIT BALANCE

017 UNION BLEACHERY		0199 MACHINERY MAINTENANCE	
1952	12 5 4 0 12-68 TR IN 0 00012985	IRON BENDER 13729	75.00
1952	12 5 4 0 12-68 TR IN 0 00012990	RADIAL DRILL PRESS	2,678.00
1952	12 5 4 0 12-68 TR IN 0 00012982	MILLING MACH 1205K	2,678.00
1952	12 5 4 0 12-68 TR IN 0 00012984	CONDUIT BENDER	75.00
1952	12 5 4 0 12-68 TR IN 0 00012983	RIP SAW 12 IN	174.00
1952	12 5 4 0 12-68 TR IN 0 00012987	DRILL PRESS	75.00
1952	12 5 4 0 12-68 TR IN 0 00012986	BENCH GRINDER	75.00
1952	12 5 4 0 12-68 TR IN 0 00012988	ACC WELDER	225.00
1952	12 5 4 0 12-68 TR IN 0 00012989	12 JOINTER	75.00
1952	12 5 4 0 06-70 WTR I 00012992	BANDS AW 3998	75.00
1952	12 5 4 0 06-70 WTR I 00012991	14X5 LATHE	1,072.00
1952	12 5 4 0 06-70 WTR I 00012993	PIPE THREADER 999	75.00
YEAR TOTAL			7,352.00
			69.46
1953	12 5 4 0 12-68 TR IN 0 00012994	BAND SAW	670.00
1953	12 5 4 0 06-70 WTR I 00012996	POWER GUN 14246	280.00
1953	12 5 4 0 06-70 WTR I 00012995	PIPE HEATER	1,152.00
YEAR TOTAL			2,102.00
			54.24
1955	12 5 4 0 06-70 WTR I 00012997	LATHE 6 IN X 4 1/2 FT	520.00
YEAR TOTAL			520.00
			14.45
1956	12 5 4 0 12-68 TR IN 0 00012998	36 HAND SAW	1,300.00
YEAR TOTAL			1,300.00
			26.70
1957	12 1 4 0 12-68 TR IN 0 00012999	19 LATHE	7,270.00
YEAR TOTAL			7,270.00
			206.50
1959	12 1 4 0 12-66 TR IN 0 00013001	CONCRETE DRILL	1,187.00
1959	12 1 4 0 12-66 TR IN 0 00013000	LATHE	6,316.00
YEAR TOTAL			7,503.00
			202.81
1961	12 1 4 0 12-68 TR IN 0 00013003	PIPE THREADER	486.00
1961	12 1 4 0 12-68 TR IN 0 00013004	ROLL GRINDER	1,262.00
1961	12 1 4 0 06-70 WTR I 00013005	FIRE PUMP	7,354.00
YEAR TOTAL			9,302.00
			234.66
1967	10 2 5 1 03-72 WTR I 00013007	LINCOLN WELDER	290.00
YEAR TOTAL			290.00
			290.00
1967	12 2 1 1 12-68 TR IN 0 00013006	24 DRILL PRESS S/972	6,077.00
YEAR TOTAL			6,077.00
			0