

COME MILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR	YR	DI	IN	TRANS	TYPE	A	ID	DESCRIPTION	MILL	QUDG	NO	DEBIT	CREDIT	BALANCE
ACQ	LI	M	C	U	MO	YR	TRANS	NUMBER	OPT	NO				
017 UNION BLEACHERY 0154 LABORATORY EQUIPMENT														
YEAR TOTAL 1,000.00 1,000.00														
1976	08	2	A	1	02-76	ADD	00012057	OSCILLOSCOPE 276120	00050565			2,109.25		
1976	08	2	A	1	06-76	ADD	00012058	D2504M COLORIMETER	00090699			5,316.61		
1976	08	2	A	1	06-76	ADD	00012059	TEKTRONIC CAL COLORIMETER	00090699			5,616.00		
1976	08	2	A	1	06-77	TR IN	00012060	EL TEAR TESTER	00000020			387.31		
1976	08	2	A	1	04-80	TR IN	00013401	SEARS DRYER 7400	00000098			145.00		
YEAR TOTAL 13,574.17 13,574.17														
1977	08	2	A	1	02-77	ADD	00012061	MOL X-5 TENSILE TESTER	00020612			2,353.00		2,353.00
YEAR TOTAL 2,353.00 2,353.00														
1979	08	2	A	1	04-79	ADD	00013228	TOP LOAD MECH BALANCE	00090949			1,096.00		
1979	08	2	A	1	12-82	TR IN	00013632	HUFFLE FURNACE	00080092			236.00		
YEAR TOTAL 1,332.00 1,332.00														
1980	08	2	A	1	03-80	ADD	00013402	TABOR ABRASER 801679	00090049			2,333.45		
1980	08	2	A	1	04-80	ADD	00013403	FABRIC CONDITIONING RACK	00090049			900.00		
1980	08	2	A	1	11-80	ADD	00013404	FOXORO TEMP RECORDER	00090049			710.50		
YEAR TOTAL 3,913.95 3,913.95														
1981	08	1	A	1	10-81	ADD	00013537	COLEMAN SPECTROPHOTOMETER	00090149			1,489.85		
1981	08	1	A	1	10-81	ADD	00013538	FISHER SAMPLE OVEN	00090149			1,389.29		
1981	08	1	A	1	10-81	ADD	00013539	VACUETTE FLOW CELL UNIT	00090149			251.86		
1981	08	1	A	1	12-81	ADD	00013541	ATMOSPHERIC STEAMER	00090149			2,200.00		
1981	08	1	A	1	12-81	ADD	00013540	STEAM BOILER	00090149			6,128.91		
YEAR TOTAL 11,457.91 11,457.91														
1982	08	1	A	1	10-82	ADD	00013633	PART 1981 STEAM BOILER	00090149			1,022.48		
YEAR TOTAL 1,022.48 1,022.48														
ACCT TOTAL 33,888.09 33,888.09														
017 UNION BLEACHERY 0158 ELECTRICAL SYSTEM														
1951	10	5	4	0	01-64	ADD	0	00012062	PLANT ELECTRICAL	00000000		93,840.00		
YEAR TOTAL 93,840.00 93,840.00														
1952	20	1	4	0	01-64	ADD	0	00012064	ORL THROW SWITCHES	00000000		2,270.00		
1952	20	1	4	0	01-64	ADD	0	00012063	EQUIP PURCH POWER	00000000		34,339.00		
YEAR TOTAL 36,609.00 36,609.00														
1953	20	1	4	0	01-64	ADD	0	00012065	RAR REWIRE PLANT	00000000		3,575.00		
YEAR TOTAL 3,575.00 3,575.00														

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36,609.00  
549.08