

COME MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I M TRANS TYPE A ID DESCRIPTION MILL BUDG
ACCT-N-C-U-MO YR-TRANS-I NUMBER DEBIT CREDIT BALANCE

| 017 UNION BLEACHERY | | 0154 LABORATORY EQUIPMENT | | YEAR TOTAL |
|---------------------|----------|---------------------------|----------------|-------------------------------|
| 1964 | 10 2 1 1 | 11-64 | ADD 00012035 | ELEC TEST OVEN 1,297.00 |
| 1964 | 10 5 1 1 | 08-77 | TR IN 00012036 | LAR PADDER 943.00 |
| | | | | 2,565.00 |
| | | | | 5257 |
| 1965 | 10 2 1 1 | 02-65 | ADD 00012037 | STOLL WEAR TESTER 1,777.00 |
| 1965 | 10 2 1 1 | 07-65 | ADD 00012038 | FADEOMETER MODEL 18 2,340.00 |
| 1965 | 10 2 1 1 | 12-65 | ADD 00012039 | SURFACE ABRADER S/59 942.26 |
| 1965 | 10 5 1 1 | 07-77 | TR IN 00012041 | SEARS DRYER 99.00 |
| 1965 | 10 5 1 1 | 07-77 | TR IN 00012040 | SEARS WASHER 335.00 |
| 1965 | 10 5 1 1 | 07-77 | TR IN 00012042 | SCOTT TESTER 1,742.00 |
| 1965 | 10 5 1 1 | 08-77 | NTR I 00012043 | LAB DRYER 295.00 |
| | | | | 7,500.26 |
| | | | | 793.79 |
| 1965 | 15 5 1 1 | 03-63 | TR IN 00032057 | RANDOM TUMBLE TESTER 751.00 |
| | | | | 751.00 |
| 1966 | 10 5 1 1 | 08-77 | NTR I 00012044 | FLEX TESTER M-39 886.00 |
| | | | | 886.00 |
| 1967 | 08 5 1 1 | 07-77 | TR IN 00012047 | SEAR-ELEC DRYER 108.00 |
| | | | | 108.00 |
| 1967 | 10 2 5 1 | 01-67 | ADD 00012046 | TESTING OVEN 850.00 |
| 1967 | 10 2 5 1 | 01-67 | ADD 00012045 | LAUDNER OHMETER 1,368.00 |
| | | | | 2,218.00 |
| | | | | 2494 |
| 1968 | 08 2 1 1 | 07-68 | ADD 00012048 | GAS OVEN 1,980.00 |
| 1968 | 08 2 1 1 | 11-68 | ADD 00012049 | KENMORE WASHER 157.00 |
| | | | | 2,137.00 |
| | | | | 76.20 |
| 1970 | 08 2 5 1 | 02-70 | ADD 00012050 | PUNCH PRESS 1485 583.10 |
| | | | | 583.10 |
| 1973 | 08 2 1 1 | 09-73 | ADD 00012052 | SCALE W/WEIGHT&HOOKS 114.50 |
| 1973 | 08 2 1 1 | 09-73 | ADD 00012051 | VERT FLAME TESTER 471.36 |
| 1973 | 08 2 1 1 | 09-73 | ADD 00012053 | 5 SPECIMEN HOLDERS 100.00 |
| 1973 | 08 2 1 1 | 10-73 | ADD 00012054 | FLORESCENCE ILLUMINATOR 54.20 |
| 1973 | 08 2 1 1 | 12-73 | ADD 00012055 | MICROSCOPE 563.14 |
| | | | | 1,303.22 |
| | | | | 90.61 |
| 1974 | 05 2 1 2 | 09-74 | ADD 00012056 | SCOTT TESTER 1,000.00 |

VOL 1671 PAGE 242