

COMER MILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

| YEAR   | YR | DI | IN | TRANS | TYPE  | A   | ID       | DESCRIPTION               | MILL BUDG | DEBIT      | CREDIT    | BALANCE   |
|--|----|----|----|-------|-------|-----|----------|---------------------------|-----------|------------|-----------|-----------|
| ACQ  | LI | M  | C  | U     | MO    | YR  | TRANS    | NUMBER                    | DPT       | NO         |           |           |
| 017 UNION BLEACHERY 0167 FORK LIFTS AND TRACTORS |    |    |    |       |       |     |          |                           |           |            |           |           |
| 1975   | 06 | 2  | 8  | 1     | 07-75 | ADD | 00012155 | YALE LOMLIFT 287998       | 00010541  |            | 3,617.85  |           |
| 1975   | 06 | 2  | 8  | 1     | 08-75 | ADD | 00012160 | TRADE FORKLIFT 2146       | 00030553  |            | 1,658.00  |           |
| 1975   | 06 | 2  | 8  | 1     | 08-75 | ADD | 00012159 | CLARK C500-2314-2813      | 00040354  |            | 11,553.31 |           |
| 1975   | 06 | 2  | 8  | 1     | 08-75 | ADD | 00012158 | FORK LIFT 14A2146         | 00030352  |            | 13,995.00 |           |
| 1975   | 06 | 2  | 8  | 1     | 04-75 | ADD | 00012157 | TRADE CLARK C500-2314-281 | 00040354  |            | 1,672.44  |           |
| 1975   | 06 | 2  | 8  | 1     | 09-75 | ADD | 00012161 | LONG REACH PALE CLAMP     | 00040354  |            | 3,410.26  |           |
| 1975   | 06 | 2  | 8  | 1     | 12-75 | ADD | 00012165 | BATTERY-PLATFORM LIFT     | 00070347  |            | 1,110.00  |           |
| 1975   | 06 | 2  | 8  | 1     | 12-75 | ADD | 00012164 | BATTERY-PLATFORM LIFT     | 00060546  |            | 1,110.00  |           |
| 1975   | 06 | 2  | 8  | 1     | 12-75 | ADD | 00012162 | YALE PLATFORM LIFT        | 00070547  |            | 3,228.84  |           |
| 1975   | 06 | 2  | 8  | 1     | 12-75 | ADD | 00012163 | YALE PLATFORM LIFT        | 00060546  |            | 3,228.84  |           |
|  |    |    |    |       |       |     |          |                           |           | YEAR-TOTAL | 45,794.54 | 45,794.54 |
|  |    |    |    |       |       |     |          |                           |           | YEAR TOTAL | 650.00    | 650.00    |
| 1975   | 12 | 2  | 1  | 08-77 | WTR   | 1   | 00012166 | RECTIFIER CHARGER 39805   | 00030172  |            | 650.00    |           |
|  |    |    |    |       |       |     |          |                           |           | YEAR TOTAL | 650.00    | 650.00    |
| 1976   | 06 | 2  | 8  | 1     | 04-76 | ADD | 00012167 | CATERPILLAR LIFT 14N2306  | 00040664  |            | 14,570.00 |           |
| 1976   | 06 | 2  | 8  | 1     | 04-76 | ADD | 00012168 | TRADE CATERPILLAR 141V230 | 00040664  |            | 8,885.82  |           |
| 1976   | 06 | 2  | 8  | 1     | 08-76 | ADD | 00012172 | YALE LOMLIFT 293877       | 00080608  |            | 3,463.25  |           |
| 1976   | 06 | 2  | 8  | 1     | 02-76 | ADD | 00012170 | TRDE CLK 500-1608-2835-87 | 00040664  |            | 257.09    |           |
| 1976   | 06 | 2  | 8  | 1     | 08-76 | ADD | 00012169 | 2 YALE RAY LIFT #293677   | 00080608  |            | 990.00    |           |
| 1976   | 06 | 2  | 8  | 1     | 08-76 | ADD | 00012171 | CLARK C500-1608-2835-876  | 00040664  |            | 9,539.36  |           |
| 1976   | 06 | 2  | 8  | 1     | 08-76 | ADD | 00012176 | CLARK 355-410-3556-1076   | 00040664  |            | 19,287.64 |           |
| 1976   | 06 | 2  | 8  | 1     | 11-76 | ADD | 00012175 | YALE LOM LIFT S/H 304308  | 00080608  |            | 4,444.40  |           |
| 1976   | 06 | 2  | 8  | 1     | 04-77 | TR  | IN       | AC LIFT ABC 86649         | 00030020  |            | 10,369.55 |           |
|  |    |    |    |       |       |     |          |                           |           | YEAR TOTAL | 71,807.12 | 71,807.12 |
|  |    |    |    |       |       |     |          |                           |           | YEAR TOTAL | 6,564.30  | 6,564.30  |
| 1976   | 07 | 2  | 1  | 11-76 | ADD   |     | 00012174 | YALE LOM LFT #304417      | 00080608  |            | 5,342.61  |           |
| 1976   | 07 | 2  | 1  | 11-76 | ADD   |     | 00012173 | YALE LOM LFT #304416      | 00080608  |            | 5,342.61  |           |
|  |    |    |    |       |       |     |          |                           |           | YEAR-TOTAL | 10,685.22 | 10,685.22 |
|  |    |    |    |       |       |     |          |                           |           | YEAR-TOTAL | 1,050.95  | 1,050.95  |
| 1977   | 07 | 2  | 1  | 06-77 | ADD   |     | 00012178 | CARD LIFT 3630-517        | 00030703  |            | 15,535.12 |           |
| 1977   | 07 | 2  | 1  | 07-77 | ADD   |     | 00012180 | LOW LIFT #321539          | 00030703  |            | 4,108.92  |           |
| 1977   | 07 | 2  | 1  | 07-77 | ADD   |     | 00012179 | LOW LIFT #321538          | 00030703  |            | 4,108.92  |           |
| 1977   | 07 | 2  | 1  | 07-77 | ADD   |     | 00012181 | 2 LOW LIFTS #321536+37    | 00030703  |            | 7,387.84  |           |
| 1977   | 07 | 2  | 1  | 09-77 | ADD   |     | 00012182 | 4 CHARGERS 5034-7         | 00030703  |            | 2,687.14  |           |
| 1977   | 07 | 2  | 1  | 09-77 | ADD   |     | 00012186 | CAT LIFT #14N5004         | 00030703  |            | 15,655.32 |           |
| 1977   | 07 | 2  | 1  | 11-77 | ADD   |     | 00012184 | 8 BATTERIES YF 21548-55   | 00030703  |            | 4,504.64  |           |
| 1977   | 07 | 2  | 1  | 11-77 | ADD   |     | 00012185 | TRADE IN CATERPILLAR      | 00030703  |            | 942.11    |           |
|  |    |    |    |       |       |     |          |                           |           | YEAR TOTAL | 54,910.01 | 54,910.01 |
|  |    |    |    |       |       |     |          |                           |           | YEAR TOTAL | 6,900.83  | 6,900.83  |
| 1978   | 07 | 2  | 1  | 09-78 | ADD   |     | 00013117 | 2 RECTIFIER CHGR          | 00010821  |            | 1,244.64  |           |
| 1978   | 07 | 2  | 1  | 10-78 | ADD   |     | 00013118 | 2 BATTERY 1414-1415       | 00010821  |            | 1,039.24  |           |
| 1978   | 07 | 2  | 1  | 12-78 | ADD   |     | 00013119 | BATT CHARGER HOLDER       | 00010821  |            | 1,430.00  |           |
| 1978   | 07 | 2  | 1  | 12-78 | ADD   |     | 00013120 | YALE LIFT TRUCK #N34302C  | 00010821  |            | 3,795.00  |           |

VOL 1671 PAGE 248