

COME MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR	YR	DI	TRANS	TYPE	A	ID	DESCRIPTION	MILL BUDG	DEBIT	CREDIT	BALANCE
ACQ	LI	H	C	U	NO	YR	TRANS	NO	NO	NO	NO
017 UNION BLEACHERY											
0171 OFFICE MACHINES											
1975	10	2	A	1	12-75	00012307	4 WALNUT CHAIRS	00000000	288.17		
1975	10	2	A	1	12-75	00012306	WALNUT DESK	00000000	310.00		
1975	10	2	A	1	12-75	00012304	4 DR FILE	00000000	128.00		
1975	10	2	A	1	12-75	00012305	5 DR FILE	00000000	156.82		
1975	10	2	A	1	07-77	00012309	XEROX 2400 #150-045433	00000020	22,353.00		
1975	10	2	A	1	07-77	00012308	XEROX SORTING BINS	00000020	5,075.00		
										28,946.99	
										28,946.99	
										2,845.61	
1976	10	2	A	1	03-76	00012313	MONROE H702308	00090699	414.96		
1976	10	2	A	1	03-76	00012312	MONROE H875213	00090699	414.96		
1976	10	2	A	1	03-76	00012311	MONROE ADD 104854	00090699	218.40		
1976	10	2	A	1	03-76	00012310	MONROE H784129	00090699	414.96		
1976	10	2	A	1	05-76	00012314	MONROE CAL H222270	00090699	150.00		
1976	10	2	A	1	06-76	00012315	MONROE CAL E 151954	00090699	479.00		
1976	10	2	A	1	09-76	00012316	MONROE CAL E 512929	00090699	234.00		
1976	10	2	A	1	10-76	00012318	MONROE CAL E242677	00090699	410.80		
1976	10	2	A	1	09-78	00013124	MONROE DICTATE #108319	00090099	500.00		
										3,237.08	
										3,237.08	
1977	07	2	A	1	02-77	00012323	MONROE CALC E-339923	00090749	395.00		
1977	07	2	A	1	02-77	00012322	MONROE CALC-BE 334150	00090749	395.00		
1977	07	2	A	1	02-77	00012321	MONROE CALC #E 335516	00090749	395.00		
1977	07	2	A	1	02-77	00012319	MONROE CALC-BE 159831	00090749	395.00		
1977	07	2	A	1	02-77	00012320	MONROE CALC-J-514133	00090749	237.00		
1977	07	2	A	1	09-77	00012324	VICTOR CAL 638676	00000020	134.55		
										1,951.55	
										1,951.55	
1978	07	2	A	1	07-78	00013126	MONROE CALC #717252	00090849	253.00		
1978	07	2	A	1	08-78	00013127	VIDEO CASSETTE RECORDER	00090849	972.40		
1978	07	2	A	1	09-78	00013131	VIDEO RECORDER	00090849	462.84		
1978	07	2	A	1	09-78	00013129	MONROE CALC #717278	00090849	253.00		
1978	07	2	A	1	09-78	00013130	MONROE CALC #717229	00090849	253.00		
1978	07	2	A	1	12-78	00013135	MONROE CAL 1524248	00090849	237.00		
1978	07	2	A	1	12-78	00013136	ELEC PRINT 439210	00090849	395.00		
1978	07	2	A	1	12-78	00013133	MONROE CALC #257948	00090849	395.00		
1978	07	2	A	1	12-78	00013138	MINOLTA CAMERA	00090849	139.97		
1978	07	2	A	1	12-76	00013132	ELEC PRINT 439728	00090849	395.00		
										3,756.21	
										3,756.21	
										672.85	
1978	10	2	A	1	08-78	00013124	980 CONSUL CRT TERMINAL	00090849	2,825.00		
1978	10	2	A	1	12-78	00013134	IBM SEL #4535073	00090849	860.00		
1978	10	2	A	1	12-78	00013137	ADDRESSOGRAPH 944422	00090849	2,480.52		
										6,165.52	
										6,165.52	
										181.29	
1979	07	2	A	1	03-79	00013244	PAV MICROPHONE	00090949	60.00		

VOL 1671 PAGE 252