

COME MILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG  
ACQ LI M C U 40 YH TRANS I NUMBER NUMBER DPT NO

017 UNION BLEACHERY 0163 WAREHOUSE BUILDINGS

1964 10 2 4 1 12-64 ADD 0 00012087 LABOR-WAREHOUSE 00000000 3,472.00 3,472.00

YEAR TOTAL 1,872.10 1,872.10

1964 20 3 4 1 08-77 WTR I 00012089 SHIP PLATFORM EXTENSION 07000120 16,541.00 16,541.00

YEAR TOTAL 16,541.00 16,541.00

1964 30 2 4 1 12-64 ADD 0 00012088 NEW WHSE 00000000 50,894.00 50,894.00

YEAR TOTAL 50,894.00 50,894.00

1965 10 2 4 1 06-65 ADD 0 00012090 DRAFT CURTAINS #6 00050555 1,274.00 1,274.00

YEAR TOTAL 1,274.00 1,274.00

1965 15 2 1 1 07-65 ADD 0 00012092 FIRE PROJECT #6 00050555 1,396.96 1,396.96

YEAR TOTAL 1,396.96 1,396.96

1965 30 2 4 1 07-65 ADD 0 00012091 NEW WHSE 1964 00050455 4,221.00 4,221.00

YEAR TOTAL 4,221.00 4,221.00

1974 15 2 4 3 08-77 WTR I 00012094 DNCK COVER-GREICE WHSE 00000120 3,486.86 3,486.86

YEAR TOTAL 3,486.86 3,486.86

1974 30 2 4 3 12-74 ADD 00012093 14 SHELTERS & DDORS 00030473 11,502.40 11,502.40

YEAR TOTAL 11,502.40 11,502.40

ACCT TOTAL 345,740.32 345,740.32

017 UNION BLEACHERY 0146 AUTOMOBILES

1976 03 2 C 1 09-76 ADD 00012095 76 FORD WAGON 120010 07010611 5,128.00 5,128.00

YEAR TOTAL 5,128.00 5,128.00

1980 03 2 C 1 10-80 ADD 00013405 60 CHEV CAPRICE 1177287 00090069 8,590.74 8,590.74

YEAR TOTAL 8,590.74 8,590.74

1981 03 1 B 1 10-81 ADD 00013547 1981 CHEV CAPRICE 239835 00090149 9,641.64 9,641.64

YEAR TOTAL 9,641.64 9,641.64

ACCT TOTAL 23,360.38 23,360.38

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9,641.64  
23,360.38