

COM E MILLS CORPORATION

FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION DEBIT CREDIT BALANCE
---ACO LI M C U MO YR TRANS I NUMBER

017 UNION BLEACHERY 0167 FORK LIFTS AND TRACTORS
1969 06 2 2 1 04-69 ADD 0 00012111 CLARK LIFT 2050-469 6,163.27
1969 06 2 2 1 05-69 ADD 0 00012114 B/V CLARK 2054-469 335.00
6,498.27
1972 06 2 2 1 04-72 ADD 00010261 10,175.21
1972 06 2 2 1 06-72 ADD 00010261 2,350.00
12,525.21
577.76

1973 06 2 2 1 04-73 ADD 00010361 1,862.00
1973 06 2 2 1 05-73 ADD 00020352 1,270.00
1973 06 2 2 1 05-73 ADD 00020352 1,270.00
1973 06 2 2 1 06-73 ADD 00020372 2,315.00
1973 06 2 2 1 06-73 ADD 00020362 300.00
1973 06 2 2 1 06-73 ADD 00020352 300.00
1973 06 2 2 1 06-73 ADD 00020362 2,115.00
1973 06 2 2 1 06-73 ADD 00020359 3,165.00
1973 06 2 2 1 07-73 ADD 00060356 3,165.00
1973 06 2 2 1 07-73 ADD 00090359 3,165.00
1973 06 2 2 1 07-73 ADD 00060354 3,165.00
1973 06 2 2 1 07-73 ADD 00040364 9,343.61
1973 06 2 2 1 07-73 ADD 00040364 4,035.00
1973 06 2 2 1 11-73 ADD 00030353 8,940.00
1973 06 2 2 1 12-73 ADD 00050365 13,607.00
58,217.61
2,888.47

00012125 2 SCISSOR LIFTS
00012126 YALE TRACTOR #5234317
00012127 YALE TRACTOR #5234318
00012131 YALE ELEC LIFT #230212
00012129 LAMARCHE CHARGER 36978
00012126 BATTERY CHARGER
00012130 YALE LIFT #234462
00012135 YALE LIFT #234463
00012133 YALE LIFT #234459
00012132 YALE LIFT #234465
00012130 YALE LIFT #234466
00012137 FOMMOTOR T530-14N1029
00012136 TRADE FOMMOTOR 14N1029
00012138 HYSTER #15321
00012139 CONVEYOR LIFT

1974 06 2 2 1 03-74 ADD 00012142 TRADE CLARK 685-2321-274 635.00
1974 06 2 2 1 03-74 ADD 00012141 YALE TRACTOR 239214 1,425.00
1974 06 2 2 1 03-74 ADD 00012141 YALE TRACTOR 239915 1,425.00
1974 06 2 2 1 06-74 ADD 00012147 YALE BATTERY Y016250J 420.00
1974 06 2 2 1 06-74 ADD 00012148 YALE LOW LIFT 270023 2,425.00
1974 06 2 2 1 06-74 ADD 00012145 YALE BATTERY Y016253J 420.00
1974 06 2 2 1 06-74 ADD 00012144 YALE BATTERY Y016251J 420.00
1974 06 2 2 1 06-74 ADD 00012143 YALE LOWLIFT 270022 2,425.00
1974 06 2 2 1 06-74 ADD 00012145 YALE BATTERY Y016252J 420.00
1974 06 2 2 1 07-74 ADD 00012150 YALE LOW LIFT 270021 2,460.00
1974 06 2 2 1 07-74 ADD 00012149 YALE BATTERY Y016261J 420.00
1974 06 2 2 1 08-74 ADD 00012151 TRADE HYSTER 170790 2,375.00
1974 06 2 2 1 09-74 ADD 00012153 CLARK LIFT 506602321 8,031.00
1974 06 2 2 1 09-74 ADD 00012152 HYSTER LIFT C2017079 10,772.00
34,093.00
2,024.87

1974 12 2 1 1 09-77 IR IM 00012154 2 HYDRAULIC LIFTS 1,102.00
1975 06 2 8 1 07-75 ADD 00012156 2 YALE BATTERIES 19217M-0 1,102.00
1,102.00
1,102.00
1,102.00