

COME MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEGER

YEAR YR D I M TRANS TYPE A ID DESCRIPTION MILL BUDG A D J U S T E D C O S T
ACQ LI X C U MO YR TRANS -1 -NUMBER -DEBIT -CREDIT -BALANCE

017 UNION BLEACHERY		0170 MAINTENANCE EQUIPMENT	
1980 07 2 A 1 05-80 ADD	00013421	2 MAN PERSONNEL BASKET	910.00
1980 07 2 A 1 05-80 ADD	00013420	BENJU LTE ROOM	5,600.00
YEAR TOTAL			12,301.80
ACCT TOTAL			27,009.34
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ACCT TOTAL			27,009.34

017 UNION BLEACHERY		0171 OFFICE MACHINES	
1984 10 2 1 1 12-64 ADD	0 00012204	AUTO CALL SYSTEM	481.00
YEAR TOTAL			481.00

1966 10 5 5 1 07-81 TR IN	00013549	18M TYPEWRT 2705098	470.00
YEAR TOTAL			470.00

1969 10 3 5 1 07-77 TR IN	00012257	18M TYPE 5294263	520.00
YEAR TOTAL			520.00

1970 10 2 5 1 01-70 ADD	0 00012250	S C M COPIER	601.95
YEAR TOTAL			601.95

1972 10 2 1 1 07-77 TR IN	00012277	18M TYPE 6634232	560.00
YEAR TOTAL			560.00

1973 10 2 1 1 05-73 ADD	00012272	OPHYALMOSCOPE	127.00
1973 10 2 1 1 06-73 ADD	00012279	HYDROCOLLATOR	309.00
1973 10 2 1 1 08-73 ADD	00012280	REFLECTANCE METER	451.00
1973 10 2 1 1 12-73 ADD	00012287	18M	580.00
1973 10 2 1 1 12-73 ADD	00012285	18M	690.00
1973 10 2 1 1 12-73 ADD	00012286	18M	690.00
1973 10 2 1 1 07-77 TR IN	00012288	MONORE 472191	271.00
1973 10 2 1 1 08-77 TR IN	00012289	18M 662 3A35	535.00
YEAR TOTAL			3,653.00

1974 10 2 1 1 06-74 ADD	00012295	2 18M 2421464865	1,320.00
1974 10 2 1 1 11-74 ADD	00012297	MONROE 0773779	571.00
1974 10 2 1 1 11-74 ADD	00012296	MONROE J592914	347.00
1974 10 2 1 1 11-74 ADD	00012298	MONROE D 774105	571.00
1974 10 2 1 1 12-74 ADD	00012300	TRADE MAIL PACH	160.00
1974 10 2 1 1 12-74 ADD	00012299	18M 6914202	678.50
1974 10 2 1 1 12-74 ADD	00012301	PR MAIL MACH	2,825.00
YEAR TOTAL			6,472.50

1975 10 2 A 1 07-75 ADD	00012302	KODAK 16M SOUND PROJ	636.00
YEAR TOTAL			636.00