

COME MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR	YR	MO	TRANS	TYPE	A	ID	DESCRIPTION	MILL BUDG	DEBIT	CREDIT	BALANCE
ACQ	LI	MO	YR	TRANS	1	NUMBER		OPT	NO		
017 UNION BLEACHERY 0171 OFFICE MACHINES											
1975	10	2	A	1	12-75	ADD	4 WALNUT CHAIRS	00000000	280.17		
1975	10	2	A	1	12-75	ADD	WALNUT DESK	00000000	310.00		
1975	10	2	A	1	12-75	ADD	4 DR FILE	00000000	120.00		
1975	10	2	A	1	12-75	ADD	5 DR FILE	00000000	156.42		
1975	10	2	A	1	07-77	TR IN	XEROX 2400 #150-045433	00000020	22,353.00		
1975	10	2	A	1	07-77	TR IN	XEROX SORTING BINS	00000020	3,075.00		
										YEAR TOTAL	28,946.99
											28,946.99
											7,845.61
1976	10	2	A	1	03-76	ADD	MORROE #78230R	00090699	414.96		
1976	10	2	A	1	03-76	ADD	MORROE #675213	00090699	414.96		
1976	10	2	A	1	03-76	ADD	MORROE ADD 184834	00090699	210.40		
1976	10	2	A	1	03-76	ADD	MORROE #774129	00090699	414.96		
1976	10	2	A	1	05-76	ADD	MORROE CAL #22227C	00090699	150.00		
1976	10	2	A	1	06-76	ADD	MORROE CAL E 151954	00090699	479.00		
1976	10	2	A	1	09-76	ADD	MORROE CAL E 512929	00090699	234.00		
1976	10	2	A	1	10-76	ADD	MORROE CAL E242677	00090699	410.00		
1976	10	2	A	1	09-78	TR IN	MORROE DICTATE #108319	00090699	500.00		
										YEAR TOTAL	3,237.00
											3,237.00
											533.75
1977	07	2	A	1	02-77	ADD	MORROE CALC E-539923	00090749	395.00		
1977	07	2	A	1	02-77	ADD	MORROE CALC-#E 334150	00090749	395.00		
1977	07	2	A	1	02-77	ADD	MORROE CALC #E 335516	00090749	395.00		
1977	07	2	A	1	02-77	ADD	MORROE CALC-#E 159831	00090749	395.00		
1977	07	2	A	1	02-77	ADD	MORROE CALC-J-514133	00090749	237.00		
1977	07	2	A	1	09-77	TR IN	VICTOR CAL E36676	00000020	134.55		
										YEAR TOTAL	1,951.55
											1,951.55
											223.74
1978	07	2	A	1	07-78	ADD	MORROE CALC #717252	00090849	253.00		
1978	07	2	A	1	08-78	ADD	VIDEO CASSETTE RECORDER	00090849	972.40		
1978	07	2	A	1	09-78	ADD	VIDEO RECORDER	00090849	462.84		
1978	07	2	A	1	09-78	ADD	MORROE CALC#717278	00090849	253.00		
1978	07	2	A	1	09-78	ADD	MORROE CALC #717229	00090849	253.00		
1978	07	2	A	1	12-78	ADD	MORROE CAL #52424A	00090849	237.00		
1978	07	2	A	1	12-78	ADD	ELEC PRINT 439210	00090849	395.00		
1978	07	2	A	1	12-78	ADD	MORROE CALC #257946	00090849	395.00		
1978	07	2	A	1	12-78	ADD	MINOLTA CAMERA	00090849	139.97		
1978	07	2	A	1	12-78	ADD	ELEC PRINT 439728	00090849	395.00		
										YEAR-TOTAL	3,756.21
											3,756.21
											672.85
1978	10	2	A	1	08-78	ADD	980 CONSUL CRT TERMINAL	00090849	2,825.00		
1978	10	2	A	1	12-78	ADD	IBM SEL #4533073	00090849	860.00		
1978	10	2	A	1	12-78	ADD	ADDRESSOGRAPH 944422	00090849	2,480.52		
										YEAR TOTAL	6,165.52
											6,165.52
											1818.29
1979	07	2	A	1	03-79	ADD	00013264	00090949	60.00		
										YEAR TOTAL	60.00