

COME MILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG A D J U S T E D C O S T  
ACQ LI H C U MD YR TRANS I NUMBER DEBIT CREDIT BALANCE

C17 UNION BLEACHERY		C171 OFFICE MACHINES		C172 OFFICE FURNITURE & FIXTURES	
1979	07 2 A 1 03-79 ADD	00013245	COLOR CAMERA TRIPOD	00090949	150.00
1979	07 2 A 1 06-79 ADD	00013246	JVC COLOR CAMERA	00090949	1,300.00
1979	07 2 A 1 09-79 ADD	00013246	PENTAX CAMERA	00090949	280.50
1979	07 2 A 1 11-79 ADD	00013250	3M OVERHEAD PROJECTOR	00090949	342.75
1979	07 2 A 1 11-79 ADD	00013249	TEXAS INST PRTER 823739	00090930	1,925.00
1979	07 2 A 1 12-79 ADD	00013251	IBM TYPEWRIT 6524621	00090949	960.00
YEAR TOTAL				5,018.25	7,719.68
1979	10 2 A 1 03-79 ADD	00013243	REGENT 200 TERMINAL	00090949	1,785.00
1979	10 2 A 1 06-79 ADD	00013247	IBM SEL II	00090949	930.00
YEAR TOTAL				2,685.00	2,685.00
1980	07 2 A 1 01-80 ADD	00013423	2 MOTOROLA PAGERS	00090949	452.23
1980	07 2 A 1 01-80 ADD	00013422	PAGECOM PAGER EA2700	00090949	225.00
1980	07 2 A 1 03-80 ADD	00013424	IBM TYPEWRIT 6601819	00090949	1,025.00
1980	07 2 A 1 04-80 ADD	00013425	3 NORELCO CASSETTE RECORD	00090949	1,113.02
1980	07 2 A 1 05-80 ADD	00013426	WEBER LABEL PRINTING MACH	00090949	1,070.00
1980	07 2 A 1 06-80 ADD	00013427	MOTOROLA PAPER 60477	00090949	291.72
1980	07 2 A 1 12-80 ADD	00013428	POLAROID LAND ID SYS	00090949	3,113.35
YEAR TOTAL				7,320.32	9,848.80
1982	07 1 A 1 02-82 ADD	00013637	NORELCO TRANSCRIBER 87056	00090249	755.28
1982	07 1 A 1 05-82 ADD	00013638	IRM TYPEWRIT 5210539	00090249	983.00
1982	07 1 A 1 09-82 ADD	00013640	MINIWRITER TRANSCRIBER 38	00090249	375.00
1982	07 1 A 1 09-82 ADD	00013639	3 MINIWRITER PORTABLE UNI	00090249	597.50
1982	07 1 A 1 12-82 ADD	00013641	WIPE HURKOWHS COMPUTER 5	00090249	5,138.29
YEAR TOTAL				7,829.07	6,751.41
1983	05 1 A 1 03-83 ADD	00032095	4 CRT DATA STATIONS	00090349	717.23
1983	05 1 A 1 06-83 ADD	00032096	4-A130PS PRINTER STAS	00090349	917.23
YEAR TOTAL				1,634.46	1,634.46
1983	07 1 A 1 12-83 ADD	00032097	TERMINAL & SSGNAL WIRING	00090349	1,644.04
1983	07 1 A 1 12-83 ADD	00032098	WIPE COMPUTER SYS	00090349	3,242.53
YEAR TOTAL				5,486.57	5,486.57
ACCT TOTAL				87,069.47	87,069.47
C17 UNION BLEACHERY		C172 OFFICE FURNITURE & FIXTURES			
1960	10 5 1 1 03-79 TR IN	00013253	3 OAK DESKS	00090099	423.00
1960	10 5 1 1 03-79 TR IN	00013254	2 SIDE CHAIRS	00090099	120.00
YEAR TOTAL				543.00	543.00
1971	10 3 5 1 02-77 TR IN	00012551	4-4 DR FILE CABINETS	00000020	1,126.00