

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 M O YR--TRANS--I--NUMBER-----DEBIT-----CREDIT-----BALANCE-----

017 UNION BLEACHERY		0172 OFFICE FURNITURE & FIXTURES		YEAR TOTAL	1,126.00	1,126.00
1972	10 2 1 1	01-72	ADD	00000000	140.09	
1972	10 2 1 1	03-72	ADD	00000000	89.10	
1972	10 2 1 1	10-72	ADD	00000000	119.79	
1972	10 3 1 1	09-78	TR IN	00090099	72.00	
				YEAR TOTAL	421.78	421.78
					27.70	
1973	10 2 1 1	06-73	ADD	00010371	124.00	
1973	10 2 1 1	06-73	ADD	00000000	104.95	
1973	10 2 1 1	08-73	ADD	00010371	309.10	
1973	10 2 1 1	09-73	ADD	00000000	286.00	
1973	10 2 1 1	10-73	ADD	00000000	187.60	
1973	10 2 1 1	09-78	TR IN	00090099	482.00	
1973	10 2 1 1	09-78	TR IN	00090099	183.00	
				YEAR TOTAL	1,676.65	1,676.65
					126.15	
1974	10 2 1 1	02-74	ADD	00000000	117.00	
1974	10 2 1 1	07-74	ADD	00030473	1,715.00	
				YEAR TOTAL	1,832.00	1,832.00
					157.52	
1975	10 2 1 1	09-75	ADD	00000000	89.50	
1975	10 2 1 1	09-75	ADD	00000000	259.52	
1975	10 2 1 1	09-75	ADD	00000000	119.50	
1975	10 2 1 1	10-75	ADD	00050565	432.00	
1975	10 2 1 1	09-78	TR IN	00090099	378.00	
				YEAR TOTAL	1,278.52	1,278.52
					125.48	
1976	10 2 1 1	02-76	ADD	00090699	148.00	
1976	10 2 1 1	03-76	ADD	00090699	89.50	
1976	10 2 1 1	04-76	ADD	00090699	94.48	
1976	10 2 1 1	04-76	ADD	00090699	337.00	
1976	10 2 1 1	06-76	ADD	00090699	168.03	
1976	10 2 1 1	06-76	ADD	00090699	337.15	
1976	10 2 1 1	06-76	ADD	00090699	167.47	
1976	10 2 1 1	07-76	ADD	00090699	454.15	
1976	10 2 1 1	07-76	ADD	00090699	222.75	
1976	10 2 1 1	09-76	ADD	00090699	144.94	
1976	10 2 1 1	10-76	ADD	00090699	189.95	
1976	10 2 1 1	12-76	ADD	00090699	271.40	
1976	10 2 1 1	09-78	TR IN	00090699		
				YEAR TOTAL	2,565.62	2,565.62
					400.35	
1977	10 2 1 1	12-77	ADD	00090749	4,036.48	
				YEAR TOTAL	4,036.48	4,036.48