

COME HILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR VR D I M TRANS TYPE A ID DESCRIPTION MILL BUDG DEBIT CREDIT BALANCE
---ACQ-LI-M-C-U-MO-YR-TRANS-I-NUMBER-----

017 UNION BLEACHERY		0172 OFFICE FURNITURE & FIXTURES	
YEAR	VR D I M TRANS TYPE A ID	DESCRIPTION	MILL BUDG
---	---ACQ-LI-M-C-U-MO-YR-TRANS-I-NUMBER---	---	---
1977	10 2 A 1 12-77 ADD	SMIVEL CHAIR	222.05
1977	10 2 A 1 08-77 TR IN	TABLE	50.70
		YEAR TOTAL	4,315.23
1970	10 2 A 1 06-78 ADD	6 STANDING BOOTH	1,759.24
1978	10 2 A 1 06-78 ADD	DESK & CHAIR	425.20
1978	10 2 A 1 06-78 ADD	UNIFILE & 2 CHAIRS	256.65
1978	10 2 A 1 07-78 ADD	HALL RACK HANG	161.57
1978	10 2 A 1 10-78 ADD	GRAY FILE CAB	79.20
1978	10 2 A 1 10-78 ADD	EXEC CHAIR	177.95
1978	10 2 A 1 11-78 ADD	EXECUTIVE CHAIR	222.89
1978	10 2 A 1 11-78 ADD	TABLES/CHAIRS CANTEEN	789.40
1978	10 2 A 1 12-78 ADD	2 CAPTAIN 2 EXEC CHAIRS	593.90
1978	10 2 A 1 12-78 ADD	CHAIR & DESK	543.71
1978	10 2 A 1 12-78 ADD	2 FILE CABINETS	169.90
1978	10 2 A 1 12-78 ADD	2 BOOKCASES	222.00
1978	10 2 A 1 12-78 ADD	2 EXEC DESKS	644.40
		YEAR TOTAL	6,070.61
1979	05 2 8 1 04-79 ADD	277 YDS OF CARPET	3,064.73
1979	05 2 8 1 06-79 ADD	CARPETING	2,662.50
		YEAR TOTAL	5,733.23
1979	10 2 A 1 01-79 ADD	1 GRAY FILE CAB A52616	154.66
1979	10 2 A 1 01-79 ADD	2 AC BROWN CHAIRS	162.36
1979	10 2 A 1 02-79 ADD	3CX60 WALNUT TABLE	103.95
1979	10 2 A 1 02-79 ADD	2 30X96 TABLES	112.80
1979	10 2 A 1 02-79 ADD	18X36 WOODEN TABLE	71.23
1979	10 2 A 1 02-79 ADD	16 PADDED CHAIRS	229.68
1979	10 2 A 1 03-79 ADD	EXEC CHAIR BROWN	271.26
1979	10 2 A 1 03-79 ADD	3 VISITILE CARD FILES	439.36
1979	10 2 A 1 03-79 ADD	3 GRAY FILE CABINETS	267.15
1979	10 2 A 1 03-79 ADD	CABINET	156.42
1979	10 2 A 1 03-79 ADD	LYON MAHORORE CABINET	125.44
1979	10 2 A 1 03-79 ADD	1 EXEC BROWN CHAIR	172.15
1979	10 2 A 1 03-79 ADD	HOSMI REFRIG #249027	99.97
1979	10 2 A 1 04-79 ADD	CARPET CASTENS	97.02
1979	10 2 A 1 04-79 ADD	DOUBLE DRAW FILE	335.02
1979	10 2 A 1 04-79 ADD	LYON CABINET	133.28
1979	10 2 A 1 04-79 ADD	1 GRAY FILE CABINET	66.28
1979	10 2 A 1 04-79 ADD	LEFT PEDESTAL	344.50
1979	10 2 A 1 05-79 ADD	SHELVES-SUPPLY	985.42
1979	10 2 A 1 05-79 ADD	9 #352 GREY FILES	134.63
1979	10 2 A 1 05-79 ADD	2 4-DR GREY FILES	168.20
1979	10 2 A 1 05-79 ADD	BLACK SEC CHAIR	85.14
1979	10 2 A 1 06-79 ADD	2 MCN WOOK CASES	200.97
		YEAR TOTAL	6,070.61
1979	05 2 8 1 04-79 ADD	277 YDS OF CARPET	3,064.73
1979	05 2 8 1 06-79 ADD	CARPETING	2,662.50
		YEAR TOTAL	5,733.23