

COME MILLS CORPORATION
 FIXED ASSETS ANNUAL PLANT LEGER

YEAR TR DIM TRANS TYPE A JO DESCRIPTION MILL BUDG ADJUSTED COST
 ---ACQ-LI M-C-U MO YR-TRANS-I NUMBER ---DEBIT---CREDIT---BALANCE---

017 UNION BLEACHERY		0172 OFFICE FURNITURE & FIXTURES	
	YEAR TOTAL	671.20	671.20
	ACGT TOTAL	79,853.02	79,853.02
			22,950.57

-017 UNION BLEACHERY		0175 MACHINERY CUTTING DEPT CAROING KNITS FI	
1965	12 2 1 1 12-68 TR IN 0 00012580 10-M-596 WP CUT MACH 60	00030453	37,143.00
	YEAR TOTAL		37,143.00

1971	12 2 1 1 10-72 WTR I	00012583	6 65" CUTTERS	00070227	73,051.00
1971	12 2 5 1 08-77 WTR I	00012587	UNION SPEC SEM 1147702	00030182	738.00
1971	12 2 5 1 08-77 WTR I	00012586	MERR 7043 B SEM 182668	00030182	942.00
1971	12 2 5 1 08-77 WTR I	00012585	MERR 7043 B SEM 182667	00030182	943.00
1971	12 2 5 1 08-77 WTR I	00012584	MERR 7043 B SEM 182664	00030182	943.00
	YEAR TOTAL				76,627.00

1974	12 2 1 1 12-74 ADD	00012595	MERROW 70-Y18 198297	00030473	859.00
1974	12 2 1 1 12-74 ADD	00012592	MERROW 70-Y18 198296	00030473	859.00
1974	12 2 1 1 12-74 ADD	00012591	MERROW 70-Y14 196540	00030473	859.00
	YEAR TOTAL				2,577.00
					35,977.60

1974	15 2 1 1 09-74 ADD	00012591	MONITOR CORDUROY CUTTERS	00030463	10,155.00
	YEAR TOTAL				10,155.00

1977	08 2 A 1 12-77 ADD	00012597	2 LINT SEP-COPO DESIZE	00090749	4,977.51
	YEAR TOTAL				4,977.51

1978	12 2 A 1 12-78 ADD	00013157	LINT HOOS-CORD CUTTER	00050825	5,750.00
1978	12 2 A 1 12-78 ADD	00013158	8 TIME DELAY RECORDS	00090840	3,170.00
	YEAR TOTAL				8,920.00

1979	12 2 A 1 10-81 RAR	00013567	FINGER GUARDS-CORD CUTTIM	00090800	32,878.00
1979	12 2 A 1 03-79 ADD	00013297	12 GARY WOKX BENCHES	00090949	2,833.86
1979	12 2 A 1 10-79 ADD	00013296	10 CORDUROY CUTTERS	00090840	3,250,961.95
1979	12 2 A 1 12-79 ADD	00013307	WELIANCE RANGE DRIVE	00070927	17,465.00
1979	12 2 A 1 12-79 ADD	00013306	72" Z-SCRAP	00070927	8,588.00
1979	12 2 A 1 12-79 ADD	00013304	72" CLOTH FOLDER	00070927	3,560.00
1979	12 2 A 1 12-79 ADD	00013305	GRADLE LET-OFF	00070927	3,556.00
1979	12 2 A 1 12-79 ADD	00013302	20 DRY CANS	00070927	50,176.00
1979	12 2 A 1 12-79 ADD	00013308	3-ROLL MISS CCATER	00070927	4,457.00
1979	12 2 A 1 12-79 ADD	00013303	72" CORD WET OUT RANGE	00070927	86,761.71
	YEAR TOTAL				8,920.00

1980	10 2 A 1 11-80 ADD	00013472	6-10" EXTRUSION BRUSHES	00090065	461,279.52
	YEAR TOTAL				461,279.52

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