

COME MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION DEBIT CREDIT BALANCE
---ACQ-LI H C U M O YR TRS I NUMBER

017 UNION BLEACHERY		0184 MACHINERY INSPECTION PACKING CLOTH ROOF	
1961 09 1 A 1 10-61 ADD	00013613	NEW CONVEYOR SYSTEM	00070027
1961 09 1 A 1 12-61 ADD	00013614	PLASTIC WRAP MACHINE	00020102
			64,134.20
			123,227.36
		YEAR TOTAL	200,105.31
			144,520.51
1961 10 1 A 1 03-61 ADD	00013610	TOLEDO FLOOR SCALE 146466	00070027
		YEAR TOTAL	7,250.00
		ACCT TOTAL	7,250.00
			5,432.50
			455,718.66
			241,973.06

017 UNION BLEACHERY		0185 MACHINERY LABORATORY SLASHING	
1952 12 5 4 0 12-60 TR IN	0 00012919	COLOR FADE METER 1979	00000000
1952 12 5 4 0 12-60 TR IN	0 00012920	PERMEABILITY TESTER	00000000
1952 12 5 4 0 12-60 TR IN	0 00012921	PERSPIROMETER	00000000
1952 12 5 4 0 12-60 TR IN	0 00012923	TWIST TESTER	00000000
1952 12 5 4 0 12-60 TR IN	0 00012916	HYDRO PRESSURE TESTER	00000000
1952 12 5 4 0 12-60 TR IN	0 00012922	CLOTH CUTTER 25510	00000000
1952 12 5 4 0 12-60 TR IN	0 00012914	SINK & CABINET	00000000
1952 12 5 4 0 12-60 TR IN	0 00012917	LAVENDER OPERATOR 0678	00000000
1952 12 5 4 0 12-60 TR IN	0 00012915	MUFFLE FURNACE	00000000
1952 12 5 4 0 12-60 TR IN	0 00012913	SINGER SEW-LAR	00000000
1952 12 5 4 0 12-60 TR IN	0 00012924	LAB PADDER	00000000
1952 12 5 4 0 12-60 TR IN	0 00012918	2-TUMBLE JARS	00000000
1952 12 5 4 0 06-70 WTR I	00012929	500 G BALANCE 6191	00000000
1952 12 5 4 0 06-70 WTR I	00012930	500 G BALANCE 4555	00000000
1952 12 5 4 0 04-70 WTR I	00012927	EXHAUST FAN	00000000
1952 12 5 4 0 06-70 WTR I	00012925	EXTRACTOR	00000000
1952 12 5 4 0 06-70 WTR I	00012926	2 ANALYSIS BALANCE	00000000
1952 12 5 4 0 06-70 WTR I	00012928	MICROSCOPE 168684	00000000
		YEAR TOTAL	3,951.00
			56.49

1956 12 5 4 0 12-60 TR IN		00012931 LAB CURING CYEN	
		YEAR TOTAL	725.00
			725.00

1958 10 5 4 0 12-60 TR IN		00012932 PSYCHROMETER F	
		YEAR TOTAL	2,288.00
			2,288.00

1959 12 1 4 0 12-60 TR IN		00012934 LAB ACCELERATOR	
		YEAR TOTAL	450.00
			450.00

1959 12 1 4 0 12-60 TR IN		00012933 LAB-WASHER	
		YEAR TOTAL	2,900.00
			2,900.00

1960 12 1 4 0 12-60 TR IN		00012935 SEM 5/132008	
		YEAR TOTAL	403.00
			403.00

1961 12 1 4 0 12-60 TR IN		00012936 PAD-DYE	
		YEAR TOTAL	662.00
			662.00