

COME MILLS CORPORATION
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I M TRANS TYPE A I O DESCRIPTION MILL BUDG
 ACQ-LI M C U M O YR TRANS-I NUMBER

-----ADJUSTED COST
 -----CREDIT-----BALANCE-----

YEAR	YR	D	I	M	TRANS	TYPE	A	I	O	DESCRIPTION	MILL BUDG DPT NO	YEAR TOTAL	YEAR TOTAL
017 UNION BLEACHERY 0190 MACHINERY MAINTENANCE													
1968	08	2	1	1	06-70	MTR	1			AUTO FIRE PUMP	00018641	6,077.00	6,077.00
												228.75	
												2,212.00	
												28.85	
1969	12	2	1	1	03-69	ADD				MILLING MACH 6022944	00000940	4,244.89	
1969	12	2	1	1	07-69	ADD				WELDER	00000940	1,283.00	
												5,527.89	
												271.11	
1970	08	2	5	1	07-70	ADD				OSCILLOSCOPE 11083	00090C59	1,528.69	
												1,528.69	
												71.19	
1971	08	2	5	1	03-71	ADD				ELEC-FAULT DETECTOR	00000140	553.00	
												553.00	
												29.43	
1972	08	2	1	1	12-72	ADD				GRINDER & DRILL	00000000	384.04	
1972	08	2	1	1	12-72	ADD				DRILL	00000000	41.53	
1972	08	2	1	1	12-72	ADD				SOCKET SET	00000000	51.99	
												477.56	
												29.02	
1979	15	2	1	1	10-81	RAR				OVERHAUL 2 LEBLOND LATHES	00020912	13,431.00	
1979	15	2	1	1	05-79	ADD				HILLERHATIC MIG UNIT	00020912	1,981.73	
												12,382.73	
												5,188.83	
1980	10	2	1	1	10-80	ADD				25 WATT PPL BASE STATION	00020912	920.00	
1980	10	2	1	1	10-80	ADD				4 JOHNSON PAGERS	00020912	2,995.00	
												3,915.00	
												1,804.03	
1980	15	2	1	1	04-80	ADD				STIHL BRUSHCUTTER	00020912	615.00	
												615.00	
												323.65	
												615.00	
												60,927.87	
												8,493.27	
017 UNION BLEACHERY 0191 MACHINERY MOTOR REWINDING SHOP													
1949	20	5	4	0	07-77	TR	IN			12 KEYSATER	00000020	2,361.00	
												2,361.00	
												22.88	
1962	10	5	1	1	07-77	TR	IN			PYROMETER	00000020	437.00	