

HOME MILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D IN TRANS TYPE A ID NUMBER DESCRIPTION DEBIT CREDIT BALANCE  
ACQ LI M CU MO YR TRANS I NUMBER

017 UNION BLEACHERY 0179 MACHINERY DYE DEPT RAN STOCK DYE 00000020 6.000.00 9.477.00  
1973 08 2 1 1 07-77 TR IN 00012760 30 TON WATER CHILLER 00000020 6.000.00 9.477.00  
YEAR TOTAL 659.11

1973 12 2 1 1 03-73 ADD 00012751 SINGER SEW-EM099039 00030373 747.15  
1973 12 2 1 1 07-73 ADD 00012753 60 YO STEAMER 00050355 26,367.50  
1973 12 2 1 1 11-73 ADD 00012756 TOL SCALE #557422 00030373 1,171.85  
1973 12 2 1 1 11-73 ADD 00012755 TRADE TOL SCALE 7422 00030373 69.00  
1973 12 2 1 1 12-73 ADD 00012758 INSTALL STEAMER #3 DYE 00050355 5,152.00  
1973 12 2 1 1 08-77 TR IN 00012761 2 SEW 301260/ 306110 00000020 733.00  
YEAR TOTAL 35,209.50 2,864.03

1974 12 2 1 1 07-74 ADD 00012762 INSTALL PAD ROLL #5 RUG 00030451 3,389.00  
1974 12 2 1 1 07-74 ADD 00012764 72" KUSTER PADDLE #5 RNG 00030451 25,030.00  
1974 12 2 1 1 07-74 ADD 00012763 KUSTER SHIM ROLL #5 RNG 00030451 4,270.00  
1974 12 2 1 1 09-74 ADD 00012765 INSTALL KUSTER PAD #5 DYE 00030451 563.00  
1974 12 2 1 1 07-77 TR IN 00012767 8 DRY CANS 23X72 00000020 4,624.00  
YEAR TOTAL 37,826.00 5,270.26

1975 08 2 1 1 07-77 TR IN 00012771 PEERLESS FAN 00000020 829.42  
1975 08 2 1 2 05-75 ADD 00012768 6-72 IN WASH BOXES-SOAPER 00050455 51,869.75  
YEAR TOTAL 52,699.17 6,510.00

1975 12 2 1 1 11-75 ADD 00012769 12 FT VERTICAL TANK 00050565 2,255.52  
1975 12 2 1 1 12-75 ADD 00012770 1A EXHAUST FANS 00090559 4,072.88  
1975 12 2 1 1 09-77 WTK 1 00012772 2 BROOKS OVAL METERS 00000188 2,492.00  
YEAR TOTAL 8,820.40 1,723.13

1976 12 2 1 1 08-76 ADD 00012774 INSTALL EXHAUST-THERMO 00000560 778.11  
1976 12 2 1 1 08-76 ADD 00012773 INSTALL EXHAUST-MIXERS 00090559 778.03  
YEAR TOTAL 1,556.14 390.86

1977 08 2 1 1 11-77 ADD 00012777 6 BURNER PRE DRY-PIG 00010721 7,720.00  
1977 08 2 1 1 12-77 ADD 00012782 8 GAS BURNERS #5 DYE 00000720 2,187.86  
1977 08 2 1 1 12-77 ADD 00012781 HOOD W/R #5 DYE 00000720 49,062.08  
1977 08 2 1 1 12-77 ADD 00012783 4EM THERMO CVEN #5 DYE 00077717 101,604.78  
YEAR TOTAL 166,574.72 166,574.72

1977 12 2 1 1 11-77 ADD 00012778 UNION SPEC SEW MACH 00060766 307.96  
1977 12 2 1 1 11-77 ADD 00012779 MERRON SEW 205146 00060766 1,316.00  
1977 12 2 1 1 11-77 ADD 00012780 MERRON SEW 205145 00060766 1,316.00  
1977 12 2 1 1 11-77 ADD 00012775 MERRON SEW 205147 00060766 1,316.00  
1977 12 2 1 1 11-77 ADD 00012776 MERRON SEW 205148 00060766 1,316.00  
YEAR TOTAL 5,575.92 5,575.92

VOL 1671 PAGE 388  
66-574.72  
19,964.48