

HOME MILLS CORPORATION  
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I M TRANS TYPE A I NUMBER DESCRIPTION MILL BUDG OPT NO DEBIT CREDIT BALANCE  
 ACQ-LI-H C-V NO YR TRANS I NUMBER

017 UNION BLEACHERY		0172 OFFICE FURNITURE & FIXTURES				
1980	10 2 A 1 06-80 ADD	00013461	SECTRY DESK & CHAIR	00030013	389.31	
1980	10 2 A 1 06-80 ADD	00013451	6 STACK CHAIRS	00030013	181.20	
1980	10 2 A 1 06-80 ADD	00013459	GLASS DOOR CORK BOARD	00090049	276.17	
1980	10 2 A 1 06-80 ADD	00013460	CONF DESK	00090049	377.60	
1980	10 2 A 1 06-80 ADD	00013462	2 FOLDING TABLES	00030013	117.30	
1980	10 2 A 1 06-80 ADD	00013457	6 EXEC DESKS & CHAIRS	00030013	1,090.36	
1980	10 2 A 1 06-80 ADD	00013452	CREUZENZA	00090049	305.60	
1980	10 2 A 1 06-80 ADD	00013455	4-4212 BOOKCASES	00030013	319.60	
1980	10 2 A 1 07-80 ADD	00013463	4 JUPITER SEATING UNITS	00030013	960.00	
1980	10 2 A 1 07-80 ADD	00013464	2 FOLDING MEETING TABLES	00090049	150.48	
1980	10 2 A 1 07-80 ADD	00013465	EXEC POSTURE CHAIR	00090049	271.80	
1980	10 2 A 1 07-80 ADD	00013469	BLACK BOOKCASE	00020002	136.85	
1980	10 2 A 1 10-80 ADD	00013466	4 EXEC DESKS & CHAIRS	00020002	1,180.16	
1980	10 2 A 1 10-80 ADD	00013468	2 BLANK WORK CENTERS	00020002	305.10	
1980	10 2 A 1 10-80 ADD	00013467	FOLDING OFFICE TABLE	00020002	201.87	
		YEAR TOTAL			14,946.42	14,946.42
1981	05 1 A 1 01-81 ADD	00013550	FLOORING-GREIGE WHSE OFF	00090049	408.00	
1981	05 1 A 1 03-81 ADD	00013556	CARPET-MAIN OFFICE	00090149	6,117.45	
1981	05 1 A 1 03-81 ADD	00013557	93 SQ YDS ORANGE/BROWN	00090149	1,366.56	
		YEAR TOTAL			7,872.01	7,872.01
1981	10 1 A 1 01-81 ADD	00013551	SECTRY DESK & CHAIR	00090149	201.49	
1981	10 1 A 1 01-81 ADD	00013552	2 EXEC DESKS & CHAIR	00090149	699.46	
1981	10 1 A 1 03-81 ADD	00013553	CENTURION SCFA	00090149	415.88	
1981	10 1 A 1 03-81 ADD	00013558	23 RMP CFC PARTITIONERS	00090149	4,253.60	
1981	10 1 A 1 03-81 ADD	00013555	14 SECRETARIAL CHAIRS	00090149	1,604.35	
1981	10 1 A 1 03-81 ADD	00013554	3 SECTRY CHAIRS & FILE	00090149	410.80	
1981	10 1 A 1 04-81 ADD	00013559	PARTITIONS-COSTING OFC	00090149	1,910.00	
1981	10 1 A 1 04-81 ADD	00013560	SOFA-TABLE & CHAIRS	00090149	500.00	
1981	10 1 A 1 05-81 ADD	00013561	SOFA-PERSONNEL LOBBY	00090149	377.19	
1981	10 1 A 1 06-81 ADD	00013562	4 ARM CHAIRS-PERSONNEL	00090149	174.04	
1981	10 1 A 1 07-81 ADD	00013565	4 LEGAL FILE CABINETS	00090149	1,230.13	
1981	10 1 A 1 07-81 ADD	00013564	BLACK CONFERENCE DESK	00090149	318.13	
1981	10 1 A 1 07-81 ADD	00013563	2 BLACK EXECUTIVE DESKS	00090149	572.64	
		YEAR TOTAL			12,667.69	12,667.69
1982	10 1 A 1 02-82 ADD	00013643	2 METAL DESKS	00090249	587.36	
1982	10 1 A 1 02-82 ADD	00013642	LAZ-Y-BOY CHAIR	00090249	291.13	
		YEAR TOTAL			878.49	878.49
1983	05 1 A 1 11-83 ADD	00032125	DP OFFICE CARPET	00050205	600.16	
1983	10 1 A 1 07-83 ADD	00032124	2 36X96X36 BLACK TABLES	00090349	871.20	
		YEAR TOTAL			600.16	600.16