

CONE MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG
ACQ LI-W C U MO YR TRANS I NUMBER

-----A O J U S T E D C O S T
-----DEBIT-----CREDIT-----BALANCE-----

017 UNION BLEACHERY		0120 MILL BUILDINGS		
1952	25 1 4 0 01-64	ADD	0 00011691 DYE HOUSE	179,212.00
1952	25 1 4 0 01-64	ADD	0 00011893 STARCH ROOM	28,127.00
1952	25 1 4 0 01-64	ADD	0 00011894 OFFICE BLDG	52,517.00
1952	25 1 4 0 01-64	ADD	0 00011895 MACHINE SHOP	10,598.00
1952	25 1 4 0 01-64	ADD	0 00011896 FINISHING ROOM	81,026.00
1952	25 1 4 0 01-64	ADD	0 00011897 COROUROY	149,532.00
1952	25 1 4 0 01-64	ADD	0 00011898 TRENCHES DRAINS	10,623.00
1952	25 1 4 0 01-64	ADD	0 00011888 CALENDER ROOM	126,880.00
1952	25 1 4 0 01-64	ADD	0 00011887 LABORATORY ROOM	9,611.00
1952	25 1 4 0 01-64	ADD	0 00011889 BASEMENT	152,448.00
YEAR TOTAL				200,574.00

200,574.00
28,670.00

1953	25 1 4 0 01-64	ADD	0 00011899 FENCE WASTE DRAIN	8,498.00
YEAR TOTAL				8,498.00

8,498.00
/32.55

1953	30 1 4 0 01-64	ADD	0 00011900 ADD COROUROY CUT DEPT (all cutting machines, folders & miscellaneous equipment removed)	14,106.00
YEAR TOTAL				14,106.00

14,106.00
661.39

1953	40 1 4 0 01-64	ADD	0 00011898 MERCERIZER & PREP	210,688.00
YEAR TOTAL				210,688.00

210,688.00
50,041.00

1956	20 1 4 0 01-64	ADD	0 00011901 BATH ROOM PREP DEPT	1,210.00
YEAR TOTAL				1,210.00

1,210.00
/6.58

1956	25 1 4 0 01-64	ADD	0 00011903 REST ROOM KACH SHOP	3,427.00
1956	25 1 4 0 01-64	ADD	0 00011902 REST ROOM BLEACH HOUSE	3,974.00
YEAR TOTAL				7,401.00

7,401.00
/31.58

1957	20 1 4 0 01-64	ADD	0 00011905 BATHROOM	2,425.00
1957	20 1 4 0 01-64	ADD	0 00011904 ROOF STARCH DEPT	15,481.00
YEAR TOTAL				17,906.00

17,906.00
271.02

1958	20 1 4 0 01-64	ADD	0 00011906 OFFICE STAIRWAY	1,263.00
YEAR TOTAL				1,263.00

1,263.00
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1959	20 1 4 0 01-64	ADD	0 00011910 NEW BLDG OCCRS	3,388.00
1959	20 1 4 0 01-64	ADD	0 00011908 OFFICE ADDITION	17,937.00
1959	20 1 4 0 01-64	ADD	0 00011907 PREPARATION ROOF	10,350.00
1959	20 1 4 0 01-64	ADD	0 00011909 DYE DEPT ADD	12,776.00
YEAR TOTAL				44,441.00

44,441.00
97.

1964	10 2 4 1 12-64	ADD	0 00011913 REROOF FILTER PLT	1,476.00
YEAR TOTAL				1,476.00

1,476.00