

CONE MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG
-----ACQ-ET-NC-U-MO-YR-TRANS-I-NUMBER-----DEBIT-----CREDIT-----BALANCE-----

YEAR	YR	D	I	N	TRANS	TYPE	A	ID	DESCRIPTION	MILL BUDG	YEAR TOTAL	
017 UNION BLEACHERY 0120 MILL BUILDINGS												
1964	20	2	4	1	12-64	ADD	0	00011912	RENOVATE FRONT PLT	00000000	34,000.00	
										1,476.00	0	
YEAR TOTAL											34,000.00	592.77
1964	30	2	4	1	12-67	RAR	0	00011911	NEW WAREHOUSE	00000000	45,015.00	
										45,015.00	45,015.00	
YEAR TOTAL											45,015.00	11,914.6
1965	20	2	4	1	07-65	ADD	0	00011914	FRONT ENTRANCE	00000450	2,190.00	
1965	20	2	4	1	12-65	ADD	0	00011915	LAB EXTENSION	00050555	2,334.48	
										4,524.48	4,524.48	
YEAR TOTAL											4,524.48	236.60
1966	10	2	4	1	11-66	ADD	0	00011919	ROOF PREP ADD	00050655	894.00	
										894.00	894.00	
YEAR TOTAL											894.00	0
1966	20	2	4	1	12-67	RAR	0	00011916	FLOOR IN OFFICE	00000000	900.00	
1966	20	2	4	1	02-66	ADD	0	00011917	LAB EXTENSION	00050465	5,471.64	
1966	20	2	4	1	08-66	ADD	0	00011918	PREP DEPT ADD	00050655	10,741.00	
										16,785.64	16,785.64	
YEAR TOTAL											16,785.64	1463.19
1969	30	2	4	1	06-72	RAR	0	00011920	OFFICE ALTERNATIONS	00000000	800.00	
										800.00	800.00	
YEAR TOTAL											800.00	293.94
1971	15	2	4	3	10-71	ADD	0	00011924	ROOF COROURCY	00000140	1,712.00	
										1,712.00	1,712.00	
YEAR TOTAL											1,712.00	250.66
1971	30	2	4	3	10-71	ADD	0	00011923	WALLS COROURCY	00000140	2,600.00	
1971	30	2	4	3	10-71	ADD	0	00011922	STEEL-COROURCY	00000140	1,500.00	
1971	30	2	4	3	10-71	ADD	0	00011921	FLOOR-COROURCY	00000140	1,100.00	
										5,200.00	5,200.00	
YEAR TOTAL											5,200.00	2703.65
1972	30	2	4	3	02-72	ADD	0	00011925	30X93 FT ADD COROURCY	00000140	17,393.00	
										17,393.00	17,393.00	
YEAR TOTAL											17,393.00	9630.63
1973	30	2	4	3	02-73	ADD	0	00011926	NURSE STATION	00010371	6,045.00	
										6,045.00	6,045.00	
YEAR TOTAL											6,045.00	4696.50
1976	20	2	0	3	12-76	ADD	0	00011927	WALL ISP-LAPINATOR	00020612	1,460.00	
										1,460.00	1,460.00	
YEAR TOTAL											1,460.00	0