

CONE MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR	TR	TRANS	TYPE	A	ID	DESCRIPTION	MILL BUDG	DEBIT	CREDIT	BALANCE
ACQ	LI	M-C	U	MO	YR	TRANS	NO			
017 UNION BLEACHERY 0120 MILL BUILDINGS										
1981	12	1	F	3	09-81	ADD ROLL-UP DOCR-PLANT ROOF	00030003	1,150.00		
1981	12	1	J	3	09-81	ADD RENOVATE 2 CFC BATHROOMS	00070107	15,772.18		
YEAR TOTAL								19,430.18		15,382.25
1981	15	1	G	3	12-81	ADD NEW CEILING-PERSONNEL	00090149	5,751.79		
1981	15	1	G	3	12-81	ADD 6' HIGH PARTITIONS-MO	00090149	4,204.00		
1981	15	1	N	3	12-81	ADD REPLACE PLANT ROOF	00040104	130,001.30		
YEAR TOTAL								141,122.00		117,601.66
1981	20	1	G	3	09-81	ADD GUARHOUSE-YAIN TRUCK GNT	00070017	28,549.00		
1981	20	1	L	3	12-81	ADD NEW POWER PLANT OFFICE	00090149	4,465.01		
YEAR TOTAL								33,014.01		28,887.25
1982	15	1	J	3	12-82	ADD RENOVATE COMPUTER ROOM	00050205	17,742.50		
1982	15	1	N	3	12-82	ADD REROOF PREPARATION	00060206	71,265.29		
YEAR TOTAL								89,007.79		84,013.89
1982	20	1	M	3	10-82	ADD NEW COMPUTER ROOM	00090249	5,257.00		
1982	20	1	P	3	12-82	ADD NEW REST ROOMS-PREPARATIO	00030203	52,394.06		
1982	20	1	P	3	12-82	ADD NEW REST ROOMS I&P	00030203	34,929.38		
YEAR TOTAL								92,580.44		85,636.90
1983	15	1	J	3	10-83	ADD 000RS-LADIES RESTROOM	00030203	1,194.00		
1983	15	1	M	3	11-83	ADD D-P. OFFICE	00050205	5,170.19		
1983	15	1	M	3	11-83	ADD DP OFFICE	00090249	1,512.96		
YEAR TOTAL								7,877.15		7,877.15
ACCT TOTAL								2,741,250.62		2,741,250.62
017 UNION BLEACHERY 0121 MISC BUILDINGS										
1952	15	1	4	0	01-64	ADD PLATFORMS CONCRETE	00000000	5,052.00		
1952	15	1	4	0	01-64	ADD CAUSTIC STORAGE	00000000	2,320.00		
1952	15	1	4	0	01-64	ADD PIPE STORAGE	00000000	1,470.00		
1952	15	1	4	0	01-64	ADD BLACKSMITH SHOP	00000000	367.00		
YEAR TOTAL								9,217.00		9,217.00
1956	15	1	4	0	01-64	ADD WHSE FENCE	00000000	1,743.00		
1956	15	1	4	0	01-64	ADD PARKING LOT FENCE	00000000	535.00		
YEAR TOTAL								2,278.00		2,278.00
1957	15	1	4	0	01-64	ADD 2 ARMED BLDGS	00000000	2,500.00		

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