

CONE MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D IN TRANS TYPE A ID NUMBER DESCRIPTION MILL BUDG DPT NO ADJUSTED COST
ACQ LI-M C U MO-YR TRANS I NUMBER

DEBIT CREDIT BALANCE

017 UNION BLEACHERY 0163 WAREHOUSE BUILDINGS
YEAR TOTAL 3,472.00 3,472.00

1964 10 2 4 1 12-64 ADD 0 00012087 LABOR-WAREHOUSE
YEAR TOTAL 1,872.10 1,872.10

1964 20 3 4 1 08-77 MTR I 00012089 SHIP PLATFORM EXTENSION
YEAR TOTAL 16,541.00 16,541.00
288.59

1964 30 2 4 1 12-64 ADD 0 00012085 NEW WHSE
YEAR TOTAL 50,894.00 50,894.00
12,651.89

1965 10 2 4 1 06-65 ADD 0 00012090 DRAFT CURTAINS #6
YEAR TOTAL 1,274.00 1,274.00

1965 15 2 1 1 07-65 ADD 0 00012092 FIRE PROJECT #6
YEAR TOTAL 1,396.96 1,396.96

1965 30 2 4 1 07-65 ADD 0 00012091 NEW WHSE 1964
YEAR TOTAL 4,221.00 4,221.00
1,148.91

1974 15 2 4 3 08-77 MTR I 00012094 DOCK COVER-GREIGE WHSE
YEAR TOTAL 3,466.86 3,466.86
1,192.42

1974 30 2 4 3 12-74 ADD 00012093 14 SHELTERS & DOORS
YEAR TOTAL 11,502.40 11,502.40

ACCT TOTAL 345,740.32 345,740.32
11,502.40
2,068.75
26,306.54

017 UNION BLEACHERY 0166 AUTOMOBILES
1976 03 2 C 1 09-76 ADD 00012095 76 FORD WAGON 199030
YEAR-TOTAL 5,128.00 5,128.00

1980 03 2 C 1 10-80 ADD 00013405 60 CHEV CAPRICE 1177287
YEAR TOTAL 8,590.74 8,590.74

1981 03 1 8 1 10-81 ADD 00013547 1981 CHEV CAPRICE 239835
YEAR TOTAL 9,641.64 9,641.64

ACCT TOTAL 23,360.38 23,360.38
9,641.64
3,213.24
5,705.50

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