

CONE MILLS CORPORATION

FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D IN TRANS TYPE A IO DESCRIPTION MILL BUDG DEBIT CREDIT BALANCE  
---ACO LI H-C-U MO-YR-TRANS-I NUMBER DPT-NO-----

017 UNION BLEACHERY 0182 MACHINERY FINISHING DEPT PIECE DYE

1982 09 1 A 1 11-82 ADD	00013655	22X72" CALENDER ROLL	00090249	9,845.00		
1982 09 1 A 1 11-82 ADD	00013654	2-36" 1550C CFM FANS	00070207	5,278.65		
1982 09 1 A 1 12-82 ADD	00013656	EXHST HOOD-91 FINISHING	00070207	19,504.96		

YEAR TOTAL 59,701.65  
49,257.37

1983 05 1 A 2 03-83 ADD	00032203	72" L&W 3-ROLL BATCHER	00060306	14,250.00		
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YEAR-TOTAL 14,250.00  
14,250.00  
12,825.00

1983 09 1 A 1 11-83 ADD	00032205	FANS-FRAME HEAT SET	00090349	3,629.53		
1983 09 1 A 1 11-83 ADD	00032206	CONVEYOR STEAMER #3 DESTIZ	00010311	132,214.95		
1983 09 1 A 1 12-83 ADD	00032209	SPRINKLERS-FIN RANGES	00090349	7,050.00		
1983 09 1 A 1 12-83 ADD	00032207	PIPING-TVE SYS-#2 FIN RG	00060306	2,300.00		
1983 09 1 A 1 12-83 ADD	00032208	WIRE EXTR SYS#2 FIN RG	00060306	1,206.19		
1983 09 1 A 1 12-83 ADD	00032210	DUCTWORK ON #3 FIN RGE	00060306	3,910.00		
1983 09 1 A 2 10-83 ADD	00032204	USED 72" L&W SANFORIZER	00000310	119,706.81		

YEAR TOTAL 270,017.48  
255,018.51

ACCT TOTAL 1,780,903.47  
578,633.10

017 UNION BLEACHERY

0183 MACH SCREEN PRINT SPINNING

1971 08 2 1 1 10-71 ADD	00012878	FRESH AIR SYS-SANDER	00000140	2,463.00		
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YEAR TOTAL 2,463.00  
131.13

1972 12 2 1 1 12-75 RAR	00012879	STEAMER ROOF ASSY	00000000	3,557.00		
1972 12 2 1 1 03-72 ADD	00012880	LABOR 6 CUTTERS 1971	00070257	8,151.00		

YEAR TOTAL 11,708.00  
857.16

1973 12 2 1 1 04-73 ADD	00012885	MERRON MACH #191291	00000360	773.30		
1973 12 2 1 1 05-73 ADD	00012886	1 MERRON STAND #56-601	00000360	375.00		
1973 12 2 1 1 05-73 ADD	00012887	1 MERRON Y39 #191294	00000360	774.06		

YEAR TOTAL 1,922.36  
760.93

1974 12 2 1 1 10-74 ADD	00012889	SEPARATOR-COR-DESIZR RUG	00030473	1,333.00		
1974 12 2 1 1 12-74 ADD	00012890	6 STEAM HEATERS & INSTALL	00030172	5,934.46		

YEAR TOTAL 7,267.46  
1,014.10

1975 12 2 A 1 08-77 MTR 1	00012891	4-72 IN BRUSH MACH PICKER	00060176	44,848.00		
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YEAR TOTAL 44,848.00  
8,761.37

1976 08 2 A 1 06-76 ADD	00012892	UPGRADE BRUSHER RANGE	00090699	13,552.78		
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