

CONE MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG
ACQ-LI-N-C-U-NO-YR-TRANS-I NUMBER DEBIT CREDIT BALANCE

017 UNION BLEACHERY 0103 MACH SCREEN PRINT SPINNING
YEAR TOTAL 13,552.70 1,391.60 13,552.70
1,402.06

1970 12 2 A 1 12-76 ADD 00013176 HYDRAULIC SCISSOR LIFT 00090249
YEAR TOTAL 1,391.60 1,391.60 512.64

1979 12 2 A 1 12-79 ADD 00013362 72" BURN SINGER 00020202 26,300.00
1979 12 2 A 1 12-79 ADD 00013358 5 BRUSHING UNITS 00020922 177,000.00
1979 12 2 A 1 12-79 ADD 00013361 LET OFF CRADLE 00020922 3,264.00
1979 12 2 A 1 12-79 ADD 00013359 SNUFFER BOX 00020922 1,200.00
1979 12 2 A 1 12-79 ADD 00013360 ROTARY BRUSH UNIT 00020922 17,000.00
1979 12 2 A 1 12-79 ADD 00013354 SINGER 00020922 28,000.00
1979 12 2 A 1 12-79 ADD 00013355 CORD DESIZE BRUSH RANGE 00020922 73,282.48
1979 12 2 A 1 12-79 ADD 00013357 HOOD-CORD DESIZE RANGE 00020922 11,239.04
1979 12 2 A 1 12-79 ADD 00013356 DUST COLLECTION SYS 00020922 25,000.00
YEAR TOTAL 362,265.92 362,265.92 160,145.20
ACCT TOTAL 445,419.12 445,419.12 122,998.89

017 UNION BLEACHERY 0104 MACHINERY INSPECTION PACKING CLOTH ROOF
1963 12 1 4 0-66-76 WTR I 00012699 INSPECTION MACHINE 00090300 1,015.00
YEAR TOTAL 1,015.00 1,015.00 25.31

1960 15 5 4 0 04-81 TR IN 00013607 2-60038 SEM MACHS 00070007 1,090.00
YEAR TOTAL 1,090.00 1,090.00 33.42

1962 12 5 1 1 04-81 TR IN 00013608 60 D38 SEM MACH 00070007 385.00
YEAR TOTAL 385.00 385.00 11.80

1963 15 5 1 1 04-81 TR IN 00013609 3-60038 SEM MACHS 00070007 1,508.00
YEAR TOTAL 1,508.00 1,508.00 60.23

1967 12 2 1 1 12-68 TR IN 0 00012901 MERRON SEM MACH 00090239 169.00
1967 12 2 1 1 12-68 TR IN 0 00012900 MER SEM 70038 00090239 505.00
1967 12 2 1 1 12-68 TR IN 0 00012902 MER SEM 165106 00090239 575.00
YEAR TOTAL 1,249.00 1,249.00 46.87

1966 12 2 1 1 04-68 ADD 0 00012903 MERRON SEM MACHINE 00090239 679.00
1966 12 5 1 1 05-79 TR IN 00013363 SEM MACHINE 00080018 1,314.00
YEAR TOTAL 1,993.00 1,993.00 85.57

1970 08 2 5 1 10-70 ADD 00012905 HARRIS FORD SCISSOR LIFT 00010041 744.80

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