CONE MILLS CORPORATION

FIXED ASSETS ANNUAL PLANT LEDGER

YEAR ACQ	YR LI	D H	I C	N U	TRANS NO	TYPE YR	TRANS	A I	ID NUMBER	DESCRIPTION	MILL BUDG DPT	MILL BUDG NO	ADJUSTED COST DEBIT	ADJUSTED COST CREDIT	ADJUSTED COST BALANCE
017	UNION BLEACHERY								0190	MACHINERY MAINTENANCE					
										YEAR TOTAL			6,077.00		6,077.00
															228.15
1968	08	2	1	1	06-70	MTR	I		00013008	AUTO FIRE PUMP		00018841	2,212.00		
										YEAR TOTAL			2,212.00		2,212.00
															78.83
1969	12	2	1	1	03-69	ADD		0	00013009	MILLING MACH 6022944		00000940	4,244.89		
1969	12	2	1	1	07-69	ADD		0	00013010	WELDER		00000940	1,283.00		
										YEAR TOTAL			5,527.89		5,527.89
															291.71
1970	08	2	5	1	07-70	ADD			00013011	OSCILLOSCOPE 11083		00090059	1,528.69		
										YEAR TOTAL			1,528.69		1,528.69
															71.19
1971	08	2	5	1	03-71	ADD			00013012	ELEC-FAULT DETECTOR		00000140	553.00		
										YEAR TOTAL			553.00		553.00
															29.43
1972	08	2	1	1	12-72	ADD			00013013	GRINDER & DRILL		00000000	384.04		
1972	08	2	1	1	12-72	ADD			00013014	DRILL		00000000	41.53		
1972	08	2	1	1	12-72	ADD			00013015	SOCKET SET		00000000	51.99		
										YEAR TOTAL			477.56		477.56
															29.02
1979	15	2	A	1	10-81	RAR			00013617	OVERHAUL 2 LEBLOND LATHES		00020912	10,401.00		
1979	15	2	A	1	05-79	ADD			00013374	MILLERMATIC MIG UNIT		00020912	1,981.73		
										YEAR TOTAL			12,382.73		12,382.73
															5,188.83
1980	10	2	A	1	10-80	ADD			00013506	25 WATT PPL BASE STATION		00020912	920.00		
1980	10	2	A	1	10-80	ADD			00013505	4 JOHNSON PAGERS		00020912	2,995.00		
										YEAR TOTAL			3,915.00		3,915.00
															1,804.03
1980	15	2	A	1	04-80	ADD			00013504	STIHL BRUSHCUTTER		00020912	615.00		
										YEAR TOTAL			615.00		615.00
															393.65
										ACCT TOTAL			68,927.87		68,927.87
															8,893.27
017	UNION BLEACHERY								0191	MACHINERY MOTOR REWINDING SHOP					
1949	20	5	4	0	07-77	TR	IN		00013016	#2 KEYSEATER		00000020	2,361.00		
										YEAR TOTAL			2,361.00		2,361.00
															22.88
1962	10	5	1	1	07-77	TR	IN		00013019	PYROMETER		00000020	407.00		

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