

CONE MILLS CORPORATION
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I M TRANS TYPE A ID DESCRIPTION DEBIT CREDIT BALANCE
 ACCLIMCUMOTRANS I NUMBER

YEAR	YR	D	I	M	TRANS	TYPE	A	ID	DESCRIPTION	DEBIT	CREDIT	BALANCE
017 UNION BLEACHERY												
0197 MACHINERY POWERY												
YEAR TOTAL										7,556.00		7,556.00
1969	08	2	1	1	07-69	ADD	0	00013063	GAS OR OIL #9 BOILER	22,330.00		22,330.00
1969	08	2	1	1	07-69	ADD	0	00013062	GAS OR OIL #8 BOILER	22,330.00		22,330.00
1969	08	2	1	1	09-69	ADD	0	00013064	GAS-OIL #819 BOILERS	34,083.00		34,083.00
1969	08	2	4	1	06-72	RAK	0	00013061	REPLACE TUBES-BOILER	3,965.00		3,965.00
YEAR TOTAL										82,708.00		82,708.00
YEAR TOTAL										3,371.85		3,371.85
1970	12	2	5	1	12-70	ADD	0	00013065	75 HP AIR COMP 115620	12,646.00		12,646.00
YEAR TOTAL										12,646.00		12,646.00
1971	08	2	5	1	10-71	ADD	0	00013067	2 STMS HEATERS	2,469.00		2,469.00
YEAR TOTAL										2,469.00		2,469.00
1971	12	2	5	1	10-71	ADD	0	00013066	200000 GAL-OIL TANK	15,488.00		15,488.00
YEAR TOTAL										15,488.00		15,488.00
1972	08	2	1	1	07-72	ADD	0	00013068	STEAM FLOW CONTROL	6,908.00		6,908.00
YEAR TOTAL										6,908.00		6,908.00
1973	06	2	1	1	12-73	ADD	0	00013069	20 H P PUMP	2,495.00		2,495.00
YEAR TOTAL										2,495.00		2,495.00
1973	12	2	1	1	12-73	ADD	0	00013070	200000 GAL OIL TANK	31,329.00		31,329.00
YEAR TOTAL										31,329.00		31,329.00
1978	15	2	1	1	12-78	ADD	0	00013197	AIR HEATER TUBES-BOILER	21,726.31		21,726.31
YEAR TOTAL										21,726.31		21,726.31
1979	15	2	1	1	11-79	ADD	0	00013378	PORT FLUE GAS-DVEN	2,133.44		2,133.44
1979	15	2	1	1	11-79	ADD	0	00013377	REPL BOILER MASTER CONTR	6,333.70		6,333.70
YEAR TOTAL										8,467.14		8,467.14
1980	15	2	1	1	11-80	ADD	0	00013310	AUTOMATIC WCLER BLOWDOWN	16,919.28		16,919.28
YEAR TOTAL										16,919.28		16,919.28
1982	15	1	1	1	10-82	ADD	0	00013630	GOULDS 3405Y PUMP	4,275.00		4,275.00
YEAR TOTAL										4,275.00		4,275.00
ACCT TOTAL										426,146.73		426,146.73

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8,437.14
 4442.64
 16,919.28
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 4,275.00
 3,847.50
 426,146.73
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