

CONE MILLS CORPORATION  
 FIXED ASSETS ANNUAL PLANT LEDGER

YEAR TRD IN TRANS TYPE A ID DESCRIPTION MILL BUDG OPT NO ADJUSTED COST  
 ACC LI N C U MO YR TRANS I NUMBER DEBIT CREDIT BALANCE

YEAR	TRD	IN	TRANS	TYPE	A	ID	DESCRIPTION	MILL BUDG OPT NO	ADJUSTED COST
017 UNION BLEACHERY 2148 MISC FACTORY EQUIPMENT									
1960	10	5	4	0	08-77	IR IN	00012002 3 YALE ELEC MOISTS	00000020	1,142.00 1,142.00
YEAR TOTAL 1,142.00									
1964	06	2	1	1	12-67	RAR	00012003 HYDRALIC LJFT	00000000	960.00 960.00
YEAR TOTAL 960.00									
1966	10	2	1	1	12-67	RAR	00012004 4 WATER COOLERS	00000000	1,254.00 1,254.00
YEAR TOTAL 1,254.00									
1970	05	2	4	1	06-72	RAR	00012011 4 INTERCOMS	00000000	774.00
1970	05	2	4	1	06-72	KAR	00012010 4 ELEC-MOIST	00000000	1,294.00
YEAR TOTAL 2,058.00									
1975	10	2	1	1	07-77	TR IN	00012013 OASTS WATER COOLER	00000020	246.71
1975	10	2	1	1	07-77	TR IN	00012012 3 PORTABLE RADIOS	00000020	2,015.28
YEAR TOTAL 2,261.99									
1976	10	2	1	1	07-77	TR IN	00012015 7 1/2 HP MOTOR	00000020	649.13
1976	10	2	1	1	07-77	TR IN	00012014 VAPORIZER	00000020	570.00
1976	10	2	1	1	07-77	TR IN	00012016 2 OASTS WATER COOLERS	00000020	542.42
YEAR TOTAL 1,761.55									
1978	10	2	2	1	07-78	ADD	00013109 TOLE SCALE #8958	00000049	2,420.00
1978	10	2	2	1	07-78	ADD	00013110 TOLE SCALE #8957	00000049	2,420.00
1978	10	2	2	1	11-78	ADD	00013113 SEARS WASHER #24338	00000049	249.40
1978	10	2	2	1	11-78	ADD	00013112 SEARS DRYER #64338	00000049	356.92
1978	10	2	2	1	11-78	ADD	00013111 2 MOTOR DOORS	00000049	4,150.00
YEAR TOTAL 9,606.32									
1979	10	2	2	1	08-79	ADD	00013219 CABINET BENCH	00000049	566.16
1979	10	2	2	1	10-79	ADD	00013220 OIL LINE PREHEATER	00000049	5,291.02
1979	10	2	2	1	10-79	ADD	00013221 ADDITIONAL PHSE EQUIP	00000049	3,603.85
1979	10	2	2	1	11-79	ADD	00013222 3 TOLEDO FAN SCALES	00000049	1,034.02
YEAR TOTAL 11,295.05									
1979	15	2	2	1	12-79	ADD	00013223 2000 GPM FIFE PUMP-#6 WMS	00030043	51,744.00
YEAR TOTAL 51,744.00									
1980	10	2	2	1	01-80	ADD	00013390 COMPRESSED AIR DRYER	00030049	16,673.48
1980	10	2	2	1	02-80	ADD	00013391 DETEX GUARD CLOCK	00030049	350.16
YEAR TOTAL 17,023.64									