CONE MILLS CORPORATION — REPORT NO. FA412X PAGE NO. 554

FIXED ASSETS ANNUAL PLANT LEDGER — YEAR ENDING 03-28-84

| YEAR ACQ | YR LIN | D I M C | N U MO | TRANS YR | TYPE TRANS | A I | ID NUMBER | DESCRIPTION | MILL BUDG DPT NO | ADJUSTED COST DEBIT | CREDIT | BALANCE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 017 UNION BLEACHERY | | | | | | | 0185 | MACHINERY LABORATORY SLASHING | | | | |
| | | | | | | | | YEAR TOTAL | | 863.00 | | 863.00 |
| | | | | | | | | | | | | 21.57 |
| 1963 | 12 | 1 | 1 | 1 | 12-68 | TR IN | 0 00012937 | TESTING OVEN | 00000000 | 820.00 | | |
| | | | | | | | | YEAR TOTAL | | 820.00 | | 820.00 |
| | | | | | | | | | | | | 28.15 |
| 1965 | 10 | 2 | 1 | 1 | 12-68 | TR IN | 0 00012938 | DYE PAD-LAB | 00050555 | 943.00 | | |
| | | | | | | | | YEAR TOTAL | | 943.00 | | 943.00 |
| | | | | | | | | | | | | 24.20 |
| 1968 | 08 | 2 | 1 | 1 | 12-68 | ADD | 0 00012939 | KENMORE WASHER | 00000000 | 162.00 | | |
| | | | | | | | | YEAR TOTAL | | 162.00 | | 162.00 |
| | | | | | | | | | | | | 0 |
| 1969 | 08 | 2 | 5 | 1 | 06-70 | WTR I | 00012940 | REFRIGERATED DRYER | 00050935 | 5,720.00 | | |
| | | | | | | | | YEAR TOTAL | | 5,720.00 | | 5,720.00 |
| | | | | | | | | | | | | 233.12 |
| 1970 | 08 | 2 | 4 | 1 | 06-72 | RAR | 00012941 | ANALYZE WASTE WATER | 00000000 | 1,119.00 | | |
| | | | | | | | | YEAR TOTAL | | 1,119.00 | | 1,119.00 |
| | | | | | | | | | | | | 52.91 |
| 1975 | 08 | 2 | A | 1 | 12-75 | ADD | 00012942 | ACS 300 SYSTEM AK | 00050565 | 4,000.00 | | |
| 1975 | 08 | 2 | A | 1 | 12-75 | ADD | 00012943 | MEMORY EXT-COLOR SYS | 00050565 | 700.00 | | |
| | | | | | | | | YEAR TOTAL | | 4,700.00 | | 4,700.00 |
| | | | | | | | | | | | | 426.96 |
| | | | | | | | | ACCT TOTAL | | 27,052.00 | | 27,052.00 |
| | | | | | | | | | | | | 789.00 |
| 017 UNION BLEACHERY | | | | | | | 0186 | MACHINERY WAREHOUSE SHIPPING | | | | |
| 1955 | 25 | 1 | 4 | 0 | 08-73 | WTR I | 00012944 | STORAGE RACKS & SHELVES | 00090149 | 16,233.00 | | |
| 1955 | 25 | 1 | 4 | 0 | 08-73 | WTR I | 00012945 | RACKS, CONVEYERS | 00090149 | 74,058.00 | | |
| | | | | | | | | YEAR TOTAL | | 90,291.00 | | 90,291.00 |
| | | | | | | | | | | | | 2,777.70 |
| 1956 | 12 | 5 | 4 | 0 | 08-73 | WTR I | 00012946 | CONVEYOR FIN-GOODS WHSE | 00090149 | 11,728.00 | | |
| | | | | | | | | YEAR TOTAL | | 11,728.00 | | 11,728.00 |
| | | | | | | | | | | | | 917.87 |
| 1956 | 25 | 1 | 4 | 0 | 08-73 | WTR I | 00012947 | 50 STORAGE RACKS-WHSE | 00090149 | 8,660.00 | | |
| | | | | | | | | YEAR TOTAL | | 8,660.00 | | 8,660.00 |
| | | | | | | | | | | | | 304.70 |
| 1965 | 15 | 3 | 1 | 1 | 08-73 | WTR I | 00012948 | CONV-8 RACKS-WHSE | 00050455 | 74,060.00 | | |
| | | | | | | | | YEAR TOTAL | | 74,060.00 | | 74,060.00 |
| | | | | | | | | | | | | 2,604.94 |
| 1969 | 08 | 2 | 4 | 1 | 06-72 | RAR | 00012949 | STEEL GUIDE RAILS | 00000000 | 3,559.00 | | |

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