

CONE MILLS CORPORATION
 FIXED ASSETS ANNUAL PLANT LEDGER
 YEAR IN TRANS TYPE A ID
 ACC-LI-M-C-U NO YR-TRANS-I NUMBER

MILL BUDG
 DPT NO
 A D J U S T E D C O S T
 DEBIT CREDIT BALANCE

DESCRIPTION	YEAR TOTAL	DEBIT	CREDIT	BALANCE
017 UNION BLEACHERY				
0108 SEWERAGE AND WATERWORKS				
1954 30 1 4 0 01-64 ADD 0 00011678 RAW WATER RESERVOIR	327,693.00	102,807.00	102,807.00	327,693.00
1955 30 1 4 0 01-64 ADD 0 00011679 RAW WATER RESERVOIR	1,315.00	1,315.00		4535.04
1956 30 1 4 0 01-64 ADD 0 00011680 SEWER LINE	6,300.00	6,300.00		1,315.00
1965 08 2 1 1 12-67 RAR 0 00011681 SEWER LINES	5,000.00	5,000.00		63.70
1965 10 2 1 1 12-65 ADD 0 00011682 WASTE HOLDING LAGOON	33,697.00	33,697.00		6,300.00
1966 10 2 1 1 09-66 ADD 0 00011683 AMMONIATOR	1,275.00	1,275.00		946.00
1967 10 2 4 1 07-67 ADD 0 00011684 UNDERGROUND SPRINKLER SYS	22,571.00	22,571.00		5,000.00
1968 10 2 1 1 06-69 TR IN 0 00011685 2 CENTRI PUMPS	4,038.00	4,038.00		33,697.00
1973 08 2 1 1 08-77 WTR I 00011686 2-WATER PUMPS-CREEK	6,543.00	6,543.00		33,697.00
1982 20 1 K 3 10-82 ADD 00013620 PIPE WATER PUMP TO SEWER	2,950.00	2,950.00		1,275.00
017 UNION BLEACHERY				
0109 RESERVOIR EQUIPMENT				
1982 20 1 A 1 10-82 ADD 00013621 ING RAND VERT TURBINE PUM	4,150.00	4,150.00		1,275.00
ACCT TOTAL	4,150.00	4,150.00		37.69
ACCT TOTAL	4,150.00	4,150.00		22,571.00
ACCT TOTAL	4,150.00	4,150.00		858.07