

CONE MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR	TR	TYPE	A	ID	DESCRIPTION	MILL BUDG	DEBIT	CREDIT	BALANCE				
ACQ	LI	M-C	U	NO	YR	NO							
017 UNION BLEACHERY													
1981	09	1	A	1	09-81	ADD	00013595	INSTL 2 1980 QUALSCANS	00070067	8,799.13	13,970.13	13,970.13	10,772.18
YEAR TOTAL													
1981	10	1	A	1	06-81	ADD	00013593	3 STEAM HEADERS-DYE RNGES	00050165	7,500.00	21,470.13	21,470.13	13,312.00
1981	10	1	A	1	12-81	ADD	00013596	2 DINSMORE SEWING MACHS	00090147	5,812.00	27,282.13	27,282.13	9,984.00
YEAR TOTAL													
1982	09	1	A	1	10-82	ADD	00013650	DYE RNGE STEAMER ROOF	00090249	14,711.73	41,993.86	41,993.86	40,471.72
1982	09	1	A	1	10-82	ADD	00013651	STEAM SPARGING FLOW CNTRC	00096249	9,419.23	51,413.09	51,413.09	53,726.43
1982	09	1	A	1	12-82	ADD	00013652	MARBETH SHADE SORTER	00040204	16,340.76	67,753.85	67,753.85	
YEAR TOTAL													
1983	09	1	A	1	11-83	ADD	00032182	72" CONVEYOR STEAMER #3 D	00030363	90,111.47	157,865.32	157,865.32	
1983	09	1	A	1	12-83	ADD	00032183	CARDINAL LOAD CELL	00010201	2,389.31	160,254.63	160,254.63	
1983	09	1	A	1	12-83	ADD	00032184	MODIFY MIXING TANKS	00010201	24,504.30	184,758.93	184,758.93	
1983	09	1	A	1	12-83	ADD	00032185	5 LGHTING BATCH MIXERS	00010201	1,254.00	186,012.93	186,012.93	
1983	09	1	A	1	12-83	ADD	00032186	LIGHTING DRIVE MIXER	00010201	972.00	186,984.93	186,984.93	
YEAR TOTAL													
119	222	08	63							119,222.00	306,206.93	306,206.93	
ACCT TOTAL													
3	194	818	46							3,194,818.46	12,978,500.00	12,978,500.00	968,933.05
017 UNION BLEACHERY													
0182 MACHINERY FINISHING DEPT PIECE DYE													
1952	12	5	4	0	12-68	TR IN	0	00012785	FRESH AIR HEATER	00000000	667.00	667.00	
1952	12	5	4	0	12-68	TR IN	0	00012786	TENTER #4 DYE	00000000	8,428.00	9,095.00	
1952	12	5	4	0	12-68	TR IN	0	00012787	#3 TENTER	00000000	29,594.00	38,689.00	
YEAR TOTAL													
38	689	00								38,689.00	38,689.00	38,689.00	
1953 12 5 4 0 06-70 WTR I													
00012788	#5 TENTER	00000000	74,694.00	74,694.00						74,694.00	149,388.00	149,388.00	
YEAR TOTAL													
74	694	00								74,694.00	224,082.00	224,082.00	
1954 12 5 4 0 06-75 WTR I													
00012790	PIPE RESIN TANK	00000000	5,907.00	5,907.00						5,907.00	230,000.00	230,000.00	
YEAR TOTAL													
5	907	00								5,907.00	235,907.00	235,907.00	
1961-12 5 4 0 05-78 TR IN													
00013175	HEAT EXCHANGER	00040024	64,198.00	64,198.00						64,198.00	300,105.00	300,105.00	
YEAR TOTAL													
64	198	00								64,198.00	364,303.00	364,303.00	
1963 08 5 1 1 08-77 TR IN													
00012797	RESIN TANK	00000020	2,086.00	2,086.00						2,086.00	366,389.00	366,389.00	
YEAR TOTAL													
2	086	00								2,086.00	368,475.00	368,475.00	
1963 12 5 1 1 08-77 TR IN													
00012798	6000 GAL TANK	00000020	4,353.00	4,353.00						4,353.00	372,828.00	372,828.00	
YEAR TOTAL													
4	353	00								4,353.00	377,181.00	377,181.00	