

CONE MILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR DIM TRANS TYPE A ID DESCRIPTION YEAR BUDG  
---ACQ LI M-C-U-MO-YR-TRANS-I-NUMBER-----DEBIT-----CREDIT-----BALANCE-----

017 UNION MEACHERY		0120 MILL BUILDINGS		YEAR TOTAL	1,476.00	1,476.00
1964	20 2 4 1	12-64	ADD 0 00011912 RENOVATE FRONT PLT	00000300	34,000.00	34,000.00
1964	30 2 4 1	12-67	RAR 0 00011911 NEW WAREHOUSE	00000000	45,015.00	45,015.00
1965	20 2 4 1	07-65	ADD 0 00011916 FRONT ENTRANCE	00000400	2,190.00	2,190.00
1965	20 2 4 1	12-65	ADD 0 00011915 LAB EXTENSION	00050555	2,334.48	2,334.48
1966	10 2 4 1	11-66	ADD 0 00011919 ROOF PREP ACQ	00050655	894.00	894.00
1966	20 2 4 1	12-67	KAR 0 00011916 FLOOR IN OFFICE	00000000	900.00	900.00
1966	20 2 4 1	02-66	ADD 0 00011917 LAB EXTENSION	00050465	5,471.64	5,471.64
1966	20 2 4 1	02-66	ADD 0 00011918 PREP DEPT ACQ	00050655	10,414.00	10,414.00
1969	30 2 4 1	06-72	RAR 00011920 OFFICE ALTERNATIONS	00000000	894.00	894.00
1971	15 2 4 3	10-71	ADD 00011924 ROOF CORDURCY	00000140	1,712.00	1,712.00
1971	30 2 4 3	10-71	ADD 00011923 WALLS CORDURCY	00000140	2,602.00	2,602.00
1971	30 2 4 3	10-71	ADD 00011922 STEEL-CORDURCY	00000140	1,500.00	1,500.00
1971	30 2 4 3	10-71	ADD 00011921 FLOOR-CORDURCY	00000140	1,100.00	1,100.00
(all cutting machines, folders, miscellaneous equipment removed)						
1972	30 2 4 3	02-72	ADD 00011925 30X93 FT ADD CORDURCY	00000140	17,393.00	17,393.00
1973	30 2 4 3	02-73	ADD 00011926 NURSE STATION	00010371	17,393.00	17,393.00
1976	20 2 0 3	12-76	ADD 00011927 WALL ISP-LAPINATOR	00020612	8,045.00	8,045.00