

CONE MILLS CORPORATION

FIXED ASSETS ANNUAL PLANT LEDGER

YEAR TRD J N TRANS TYPE A ID DESCRIPTION MILL BUDG
 ACO LI M C U MO YR TRANS I NUMBER DEBIT CREDIT BALANCE

017 UNION BLEACHERY	0158 ELECTRICAL SYSTEM	YEAR TOTAL	3,575.00	3,575.00
1955 20 1 4 0 01-64 ADD 0 00012066 LIGHT MHSE		00000000	2,238.00	2,238.00
1964 10 2 4 1 12-64 ADD 0 00012070 WIRING EXHAUST FAN MHSE		00000000	195.20	195.20
1964 15 2 4 1 12-64 ADD 0 00012071 WIRING MHSE		00000000	105.20	105.20
1964 20 2 1 1 07-64 ADD 0 00012069 1 10 KVA TRANSFORMER		00000000	579.59	579.59
1965 20 2 1 1 08-65 ADD 0 00012073 CONT CONV MHSE		0000465	2,296.66	2,296.66
1965 20 2 4 1 12-67 RAK 0 00012072 FLOOD LIGHTING		00000000	3,214.00	3,214.00
1960 20 2 1 1 06-69 TR IN 0 00012074 ADD POWER CIRCUIT		00038843	3,569.00	3,569.00
1974 15 2 4 3 12-74 ADD 00012076 7CKW GEN-EMER LITES		00000470	5,675.00	5,675.00
1974 15 2 4 3 12-74 ADD 00012077 ALUM CONDUIT EMER LITE		00000470	6,671.35	6,671.35
1977 15 2 0 3 12-77 ADD 00012078 LIGHTS-COMPRESSOR PH		00020702	1,461.28	1,461.28
1978 15 2 4 1 12-78 ADD 00013115 2 POWER FEEDERS-PROC SYS		00080808	41,382.19	41,382.19
1979 15 2 4 1 04-79 ADD 00013229 1 TRANSFORMER 1.5 KVA		00090949	670.00	670.00
1979 15 2 4 1 10-79 ADD 00013230 ISOLATE MAJOR MACHINE		00080808	1,933.91	1,933.91
1979 15 2 0 3 11-79 ADD 00013231 60CV TRANSFORMER		00090949	603.79	603.79
1981 10 1 0 3 03-81 ADD 00013544 LIGHTING-COSTING AREA		00090149	3,767.00	3,767.00
1981 10 1 4 3 04-81 ADD 00013546 LIGHTING-PERSONNEL		00090149	2,700.00	2,700.00