

CONE MILLS CORPORATION
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR 01 N TRANS TYPE A ID DESCRIPTION MILL BUDG OPT NO DEBIT CREDIT BALANCE
AC-LI H C U MO YR TRAYS I NUMBER

017 UNION BLEACHERY 0191 MACHINERY MOTOR REWINDING SHOP
YEAR TOTAL 407.00 11.57

1967 10 5 5 1 08-77 WTR I 00013022 TAYLOR TEST PANEL 575.00
YEAR TOTAL 575.00 19.43

1974 15 2 1 1 11-74 ADD 00013024 DEMALT SAW 341.28
1974 15 2 1 1 11-74 ADD 00013027 AMMETER-TONG TEST 178.00
1974 15 2 1 1 12-74 ADD 00013028 #1670 DRILL PRESS 577.50
1974 15 2 1 1 12-74 ADD 00013029 BELT&DISC SANDER 603.00
YEAR TOTAL 1,699.78 427.26

1978 15 2 1 1 10-78 ADD 00013194 GRAY METAL PENCH 236.15
YEAR TOTAL 236.15 107.77

1979 15 2 1 1 01-79 ADD 00013375 6 AIR DRILLS 415.51
1979 15 2 1 1 05-79 ADD 00013376 STEEL SHOP DESK 90.75
YEAR TOTAL 506.26 126.58

1980 07 2 1 1 11-80 ADD 00013508 8 OHM METERS 1,490.87
YEAR TOTAL 1,490.87 445.71

1980 15 2 1 1 11-80 ADD 00013507 #5 LATHE FOUNDATION 2,054.93
YEAR TOTAL 2,054.93 605.93
ACCT TOTAL 9,330.99 2,589.67

017 UNION BLEACHERY 0192 MACHINERY CAUSTIC RECOVERY
1952 12 5 4 0 06-70 WTR I 00013031 10300 GAL-CAUSTIC TANK 561.00
1952 12 5 4 0 06-70 WTR I 00013030 6300 GAL CAUSTIC TANK 561.00
1952 12 5 4 0 06-70 WTR I 00013033 11500 GAL-CAUSTIC TANK 561.00
1952 12 5 4 0 06-70 WTR I 00013032 5 CAUSTIC TANKS 10300 GAL 12,690.00
YEAR TOTAL 14,573.00 737.30

1955 12 5 4 0 12-68 TR IN 0 00013034 CAUSTIC RECOVERY 214,153.00
YEAR TOTAL 214,153.00 5,990.53

1965 12 2 1 1 12-68 TR IN 0 00013035 CAUSTIC TANK 7,060.00
YEAR TOTAL 7,060.00 203.07

1966 08 2 1 1 12-68 TR IN 0 00013036 CAUSTIC RECOVERY 14,976.00
YEAR TOTAL 14,976.00