

## Error Report

Correct the Item Code or Object Accounts for the listed Fixed Assets

| Tag<br>Number | Item<br>Code | Asset Cost<br>Object | Accum Depr<br>Acct OBJ | Depr Expense<br>Object |
|---------------|--------------|----------------------|------------------------|------------------------|
| 65B14787      | 24           | 173300               | 183300                 | 563600                 |
| 65M6992       | 30           | 173000               | 183600                 | 563000                 |
| 65M6993       | 30           | 173000               | 183600                 | 563000                 |
| 65M6994       | 30           | 173000               | 183600                 | 563000                 |
| 65M6995       | 30           | 173000               | 183600                 | 563000                 |
| 65M6996       | 30           | 173000               | 183600                 | 563000                 |
| 65M6997       | 30           | 173000               | 183600                 | 563000                 |
| 65M6998       | 30           | 173000               | 183600                 | 563000                 |
| 65M7001       | 30           | 173000               | 183600                 | 563000                 |
| 46AIS2240     | 33           | 173600               | 183300                 | 563300                 |
| 65B18037      | 33           | 173300               | 183300                 | 563600                 |
| 65B18038      | 33           | 173300               | 183300                 | 563600                 |
| 65B18039      | 33           | 173300               | 183300                 | 563600                 |
| 65B18040      | 33           | 173300               | 183300                 | 563600                 |
| 65B18053      | 33           | 173000               | 183600                 | 563000                 |
| 65F191        | 33           | 174200               | 184200                 | 564200                 |
| 65F192        | 33           | 174200               | 184200                 | 564200                 |
| 65F196        | 33           | 173000               | 183000                 | 563000                 |
| 65F213        | 33           | 174200               | 184200                 | 564200                 |
| 65F225        | 33           | 173000               | 183000                 | 563000                 |
| 65F235        | 33           | 174200               | 184200                 | 564200                 |
| 65F236        | 33           | 173000               | 183000                 | 563000                 |
| 65F237        | 33           | 173000               | 183000                 | 563000                 |
| 65F238        | 33           | 176900               | 186900                 | 566900                 |
| 65F244        | 33           | 174200               | 184200                 | 564200                 |
| 65F245        | 33           | 174200               | 184200                 | 564200                 |
| 65F252        | 33           | 173000               | 183000                 | 563000                 |
| 65F253        | 33           | 173000               | 183000                 | 563000                 |
| 65F254        | 33           | 173000               | 183000                 | 563000                 |
| 65F264        | 33           | 174200               | 184200                 | 564200                 |
| 65F267        | 33           | 176900               | 186900                 | 566900                 |
| 65F268        | 33           | 174200               | 184200                 | 564200                 |
| 65F270        | 33           | 174200               | 184200                 | 564200                 |
| 65F272        | 33           | 174200               | 184200                 | 564200                 |
| 65F275        | 33           | 174200               | 184200                 | 564200                 |
| 65F276        | 33           | 174200               | 184200                 | 564200                 |
| 65F277        | 33           | 176900               | 186900                 | 566900                 |
| 65F282        | 33           | 174200               | 184200                 | 564200                 |
| 65F283        | 33           | 174200               | 184200                 | 564200                 |
| 65F284        | 33           | 174200               | 184200                 | 564200                 |

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| Tag<br>Number | Item<br>Code | Asset Cost<br>Object | Accum Depr<br>Acct OBJ | Depr Expense<br>Object |
|---------------|--------------|----------------------|------------------------|------------------------|
| 65F285        | 33           | 174200               | 184200                 | 564200                 |
| 65F286        | 33           | 174200               | 184200                 | 564200                 |
| 65F287        | 33           | 174200               | 184200                 | 564200                 |
| 65F288        | 33           | 174200               | 184200                 | 564200                 |
| 65F289        | 33           | 174200               | 184200                 | 564200                 |
| 65F290        | 33           | 174200               | 184200                 | 564200                 |
| 65F291        | 33           | 174200               | 184200                 | 564200                 |
| 65F292        | 33           | 174200               | 184200                 | 564200                 |
| 65F293        | 33           | 174200               | 184200                 | 564200                 |
| 65F294        | 33           | 174200               | 184200                 | 564200                 |
| 65F295        | 33           | 176900               | 186900                 | 566900                 |
| 65F296        | 33           | 174200               | 184200                 | 564200                 |
| 65F297        | 33           | 174200               | 184200                 | 564200                 |
| 65F298        | 33           | 174200               | 184200                 | 564200                 |
| 65F299        | 33           | 174200               | 184200                 | 564200                 |
| 65I008859     | 33           | 173300               | 183300                 | 563600                 |
| 65R1          | 33           | 173000               | 183000                 | 563000                 |
| 65R18         | 33           | 173000               | 183000                 | 563000                 |
| 65R33         | 33           | 173000               | 183000                 | 563000                 |
| 65R47         | 33           | 172400               | 182400                 | 562400                 |
| 65R57         | 33           | 173000               | 183000                 | 563000                 |
| 65R58         | 33           | 173000               | 183000                 | 563000                 |
| 65R64         | 33           | 173000               | 183000                 | 563000                 |
| 65R66         | 33           | 173000               | 183000                 | 563000                 |
| 65R77         | 33           | 174200               | 184200                 | 564200                 |
| 65R79         | 33           | 174200               | 184200                 | 564200                 |

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Correct the Item Code or Object Accounts for the listed Fixed Assets

Number of Asset Records in Error            66