

RMDSXXX
 FAADJSF
 4207

STATE OF NORTH CAROLINA FIXED ASSET SYSTEM
 DOC ENTERPRISE
 CURRENT YEAR COST ADJUSTMENTS TO PRIOR YEAR CAPITAL ACQUISITIONS
 PROPRIETARY FUNDS (BC'S 5XXXX/7XXXX)
 ACTIVE DETAIL FROM 2005-01 THROUGH 2005-06

PAGE: 1
 C-FA-CAPITAL-ASSET-REPORTS
 RUN DATE: 12/30/2004

AGENCY : 4207

FUND	ASSET ACCOUNT	FIXED ASSET NUMBER	ADJ DATE	ACQ DATE	C/Y ADJ AMOUNT	ADDITIONAL DESCRIPTION	
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7100	7330	1324207500	200412	1994-10	.00	MAXIWAGON	
7100	7330	1324215800	200412	1998-12	.00	1994 DODGE MAXIVAN B-350	
TOTAL NUMBER OF ASSETS FOR BALANCE SHEET: 7330 =					2	FOR A TOTAL ADJUSTMENT COST OF	.00
TOTAL NUMBER OF ASSETS FOR FUND: 7100 =					2	FOR A TOTAL ADJUSTMENT COST OF	.00
TOTAL NUMBER OF ASSETS FOR COMPANY: 007 =					2	FOR A TOTAL ADJUSTMENT COST OF	.00

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FUND	ASSET ACCOUNT	FIXED ASSET NUMBER	ADJ DATE	ACQ DATE	C/Y ADJ AMOUNT	ADDITIONAL DESCRIPTION
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TOTAL NUMBER OF ASSETS FOR REGION:				2	FOR A TOTAL ADJUSTMENT COST OF	.00