

CAPITAL ASSET WORKSHEET

ASSET # 000992
 CLASS 50 VEHICLES MASTER ASSET
 SUBCL 500 MOTOR VEHICLES FUND SOURCE
 COMMODITY ACQUIS METH
 DEPT 3310 SHERIFF-OPERATI ACQUIS DATE 10/07/2021
 LOC CODE 3310 Operations ACQUIS COST 125,000.00
 LOC MEMO ACRES 0.000
 ROOM QTY 1
 STORAGE LOC UNIT PRICE 125,000.00
 PURCH MEMO
 STATUS A ACTIVE
 CONDITION SOY BOOK 106,250.00
 CUSTODIAN Hall County CURRENT BOOK 8,333.34
 TITLEHOLDER Hall County, GA EST SALVAGE 0.00
 TAG # 000992 REPL COST 125,000.00
 SERIAL # VIN # 1GN8KMKG4GR187674 LAST INVENT 10/07/2021
 MANUFACTURER IMPROVE MEMO
 MODEL RETIRE DATE
 MODEL YEAR DISP CODE
 LICENSE # TAG # GV1888Q DISP PRICE 0.00
 SALE PRICE 0.00

DESCRIPTION 2016 CHEVROLET SUBURBAN 3500LT ARMORED
 MAINT CONT Y
 VENDOR DESC Vendor Name Mi INSURED N
 TYPE G CARRIER
 EXPIRE DATE INSURED VAL 0.00
 ANNUAL COST 0.00 EXPIRE DATE
 MEMO POLICY CST 0.00
 MEMO
 DEPRECIATE Y
 DEPREC PRIN 125,000.00
 FIRST YR/PR 2022/04 LAST YR/PR 2026/11
 EST LIFE 5
 PERIODS TAKEN 56
 ACCUM DEPREC 116,666.66

VEND # PO # DOCUMENT # INVOICE # INV DATE INV AMT

GL Accounts

TYPE	ACCOUNT	PERCENT
Asset	850-0000-117501-0000-	100.00
Contra	850-0000-133100-0000-	100.00
Profit/Loss	850-0000-392000-0000-	100.00
Depreciation Expense	850-0000-561000-0000-	100.00
Accumulated Depreciation	850-0000-117511-0000-	100.00

PO Accounts

ACCOUNT	AMOUNT
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