

SUNGARD PENTAMATION, INC.  
 DATE: 11/17/2022  
 TIME: 15:48:16

COUNTY OF NEVADA  
 FIXED ASSETS LISTING

PAGE NUMBER: 1  
 REPORT10

SELECTION CRITERIA: assets.tagno in ('26438','26439')

SORTED BY: assets.tagno,assets.improvement\_num

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
26438	HONDA QUAD RUNNER OHV	FUNDING ST GRANT	CAPITAL ASSET Y
-000	MFR	VENDOR	EST LIFE 7 DEP LIFE 7
	MODEL	PO 64808	DEP N POST DP N DEP METH SL
	S/N 478TE254334209499	UNITS 1	SALVAGE VALU 298.11
	INVENTORY DATE 01/28/03	UN CST 5962.24	ACCUM DEP 5664.13
	CONDITION STATUS	COST 5962.24	REM BOOK BASIS 298.11
	NEXT SCHEDULED MAINTENANCE	DPT 20201 INS CO	DEP BASIS 5664.13
		GRT INS VAL 0.00	LAST POSTING DATE 06/30/10
			SALE AMOUNT .00
			RETIRED DATE

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
200 PUBLIC PROTECTION	202 POLICE PROTECTION			1.00

  

ASSET ID	DESCRIPTIVE INFORMATION	ACQUISITION INFORMATION	DEPRECIATION INFORMATION
26439	HONDA QUAD RUNNER OHV	FUNDING ST GRANT	CAPITAL ASSET Y
-000	MFR	VENDOR	EST LIFE 7 DEP LIFE 7
	MODEL	PO 64808	DEP N POST DP N DEP METH SL
	S/N 478TE254434201962	UNITS 1	SALVAGE VALU 298.11
	INVENTORY DATE 01/28/03	UN CST 5962.24	ACCUM DEP 5664.13
	CONDITION STATUS	COST 5962.24	REM BOOK BASIS 298.11
	NEXT SCHEDULED MAINTENANCE	DPT 20201 INS CO	DEP BASIS 5664.13
		GRT INS VAL 0.00	LAST POSTING DATE 06/30/10
			SALE AMOUNT .00
			RETIRED DATE

DISTRIBUTION INFORMATION

FUNCTION	ACTIVITY	DEP ORGN	ACCOUNT	PCT
200 PUBLIC PROTECTION	202 POLICE PROTECTION			1.00

  

REPORT TOTAL	2 RECORDS SELECTED	
COST		11,924.48
INSURANCE VALUE		.00
SALVAGE VALUE		596.22
ACCUMULATED DEPRECIATION		11,328.26
SALE AMOUNT		.00