

# Summary Asset Report - 2015 GMC Sierra - AL35461 (1498)

## Classifications

<b>Class</b>	<b>Category</b>
General Capital	Vehicles
<b>Segment</b>	<b>Department</b>
Environmental Services Vehicles	Environmental Services
<b>Function</b>	<b>Sub-Function</b>
Environmental Services	0811 - Wastewater collection/conveyance
<b>Capital Code</b>	<b>Amort. Exp. Code</b>
1843 Vehicles - Environmental Services	No Amort. Exp. Code
<b>Acc. Amort. Code</b>	<b>Schedule 51B Code</b>
No Acc. Amort. Code	2240 - Vehicles
<b>Schedule 75C Code</b>	<b>AMP Category</b>
No Schedule 75C Code	Vehicles
<b>AMP Segment</b>	
Environmental Services	

## Details

<b>Asset ID</b>	<b>Import ID</b>
1498	124
<b>Name</b>	<b>Description</b>
2015 GMC Sierra - AL35461	Green Pickup
<b>Location</b>	<b>Initial Quantity</b>
	1
<b>Adjusted Quantity</b>	<b>Maintenance Class</b>
1	None
<b>Acquisition Date</b>	<b>In-Service Date</b>
2015-07-20	2015-07-20
<b>Historical Cost</b>	<b>Replacement Cost</b>
\$30,527.04	\$56,900.00
<b>Valuation Method</b>	<b>Amortization Method</b>
Historical Cost	Straight-Line
<b>Estimated Useful Life</b>	<b>Fully Amortized Date (EOL)</b>
7 Year(s) 0 Month(s)	2022-07-01
<b>Value of Additions</b>	<b>Disposed Value</b>
\$0.00	\$0.00
<b>Value of Writedowns</b>	<b>Internal Cost Transfer</b>
\$0.00	\$0.00
<b>WIP Cost Transfer</b>	<b>Adjusted Cost</b>
\$0.00	\$30,527.04
<b>Adjusted Useful Life</b>	<b>Projected Condition</b>
7 Year(s) 0 Month(s)	250000 - Very Poor
<b>Risk Rating</b>	
13.5 - High	

## Amortization

Year	Opening NBV	NBV Transfer	Opening Acc. Amort	Amort. Expense	Acc. Amort. Disposal	Acc. Amort. Transfers	Closing Acc. Amort	NBV Disposal	Closing NBV
2018	\$19,624.53	\$0.00	\$10,902.51	\$4,361.01	\$0.00	\$0.00	\$15,263.52	\$0.00	\$15,263.52
2019	\$15,263.52	\$0.00	\$15,263.52	\$4,361.01	\$0.00	\$0.00	\$19,624.53	\$0.00	\$10,902.51
2020	\$10,902.51	\$0.00	\$19,624.53	\$4,361.01	\$0.00	\$0.00	\$23,985.53	\$0.00	\$6,541.51
2021	\$6,541.51	\$0.00	\$23,985.53	\$4,361.01	\$0.00	\$0.00	\$28,346.54	\$0.00	\$2,180.50
2022	\$2,180.50	\$0.00	\$28,346.54	\$2,180.50	\$0.00	\$0.00	\$30,527.04	\$0.00	\$0.00

## Attributes

<b>Axles</b>	<b>Chassis Make</b>
2	GMC
<b>Chassis Model</b>	<b>Chassis Year</b>
SIE	2015
<b>Engine Cylinders</b>	<b>Engine Make</b>
6	4.3 V6
<b>Engine Model</b>	<b>Front Axle Weight (Kgs)</b>
ECOTEC	1792

<b>Fuel Type</b> Gas	<b>GVW (Kilograms)</b> 3000
<b>KMs driven (KM)</b> 89200	<b>Licence Plate</b> AL35461
<b>Rear Axle Spacing (in/cm)</b>	<b>Rear Axle Weight (Kgs)</b> 1792
<b>Segmented by Class</b> 2040	<b>Tire Sizes</b> P255/70R17
<b>Unit #</b> 0	<b>Vehicle Colour</b> Green
<b>Vehicle Type</b> Environmental Services Vehicles	<b>VIN #</b> 1GTV2TEH2FZ337306
<b>Wheel Base (in/cm)</b> 143.5	