

City of Foley  
Group: <Detailed Asset>  
Activity Status: Active

System No: 003788.000

MAIN

| Tag No            | 20205536     | Description | RW-NE-IN-EW ALLEY   | Activity Type | G |
|-------------------|--------------|-------------|---------------------|---------------|---|
| Fund              |              |             | G/L Asset Acct No   | 001           |   |
| Class             |              |             | G/L Accum Acct No   |               |   |
| Location          |              |             | G/L Expense Acct No |               |   |
| Department        | 80           |             | Building No         | 0001          |   |
| Acquisition Date  | 01/01/1915   |             | Quantity            | 1             |   |
| Floor No          |              |             | Mfg Serial No       |               |   |
| Vendor/Mfg        |              |             | Warranty Date       |               |   |
| Replacement Value | 0.00         |             | RV Override?        | 0.00          |   |
| Property No       | 0026         |             | Class Code          | 001           |   |
| Room No           |              |             | Model No            |               |   |
| Cost Rep New      | 0.00         |             | Orig Cost Source    | E             |   |
| Function Code     | 431          |             | Add Description 1   | FR-CHICAGO    |   |
| Add Description 2 | TO-CYPRESS   |             | Asset ID No         | 5536          |   |
| Financial         |              |             |                     |               |   |
| Prop Type         | N            |             |                     |               |   |
| Serv Date         | 10/01/1920   |             |                     |               |   |
| Acq Value         | \$36.26      |             |                     | \$0.00        |   |
| Depr Meth         | NO           |             |                     |               |   |
| Est Life          | 00 yrs 00 mo |             |                     |               |   |
| Salvage           | \$0.00       |             |                     | \$0.00        |   |
| Beg Date          | 00/00        |             |                     |               |   |
| Beg YTD           | \$0.00       |             |                     | \$0.00        |   |
| Beg Acqm          | \$0.00       |             |                     | \$0.00        |   |
| Curr YTD          | \$0.00       |             |                     | \$0.00        |   |
| Curr Acqm         | \$0.00       |             |                     | \$0.00        |   |
| Thru Date         | 09/2012      |             |                     |               |   |
| Net Value         | \$36.26      |             |                     | \$0.00        |   |
| Prd Date          | 09/2012      |             |                     |               |   |
| Prd YTD           | \$0.00       |             |                     | \$0.00        |   |
| Prd Acqm          | \$0.00       |             |                     | \$0.00        |   |