

ASSET # 11501	MASTER ASSET	DESCRIPTION	2008 FREIGHTLINER M2 106-MED 26
CLASS 50 VEHICLES	FUND SOURCE	MAINT CONT	Y
SUBCL 500 MOTOR VEHICLES	ACQUIS METH	VENDOR DESC	Vendor Name Mi
COMMODITY		TYPE	G
DEPT 3630 EMS	ACQUIS DATE	INSURED	N
LOC CODE 3630 EMS	ACQUIS COST	CARRIER	
LOC MEMO	ACRES	INSURED VAL	0.00
ROOM	QTY	EXP. DATE	
STORAGE LOC	UNIT PRICE	ANNUAL COST	0.00
	PURCH MEMO	MEMO	
STATUS A ACTIVE	SOY BOOK	DEPRECIATE	Y
CONDITION	CURRENT BOOK	DEPREC PRIN	231,500.00
CUSTODIAN Hall County	EST SALVAGE	FIRST YR/PR	2009/12
TITLEHOLDER Hall County, GA	REPL COST	EST LIFE	10
	LAST INVENT	PERIODS TAKEN	120
TAG # 11501	IMPROVE MEMO	ACCUM DEPREC	231,500.00
SERIAL # S/N 1FVACWDK18HZ80446			
MANUFACTURER	RETIRE DATE		
MODEL	DISP CODE		
MODEL YEAR	DISP PRICE		0.00
LICENSE # GV80351	SALE PRICE		0.00

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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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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ASSET # 000870	MASTER ASSET	DESCRIPTION	2013 FREIGHTLINER M2 106-MED 05
CLASS 50 VEHICLES	FUND SOURCE	MAINT CONT	Y
SUBCL 500 MOTOR VEHICLES	ACQUIS METH	VENDOR DESC	Vendor Name Mi
COMMODITY		TYPE	G
DEPT 3630 EMS	ACQUIS DATE	INSURED	N
LOC CODE 3630 EMS	ACQUIS COST	CARRIER	
LOC MEMO	ACRES	INSURED VAL	0.00
ROOM	QTY	EXP. DATE	
STORAGE LOC	UNIT PRICE	ANNUAL COST	0.00
	PURCH MEMO	MEMO	
STATUS A ACTIVE	SOY BOOK	DEPRECIATE	Y
CONDITION	CURRENT BOOK	DEPREC PRIN	292,879.00
CUSTODIAN Hall County	EST SALVAGE	FIRST YR/PR	2013/12
TITLEHOLDER Hall County, GA	REPL COST	EST LIFE	10
	LAST INVENT	PERIODS TAKEN	120
TAG # 000870	IMPROVE MEMO	ACCUM DEPREC	292,879.00
SERIAL # 1FVACWDUXDHFF5396			
MANUFACTURER	RETIRE DATE		
MODEL	DISP CODE		
MODEL YEAR	DISP PRICE		0.00
LICENSE # GV3393D	SALE PRICE		0.00

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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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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ASSET # 11500	MASTER ASSET	DESCRIPTION	2008 FREIGHTLINER M2 106-MED 30
CLASS 50 VEHICLES	FUND SOURCE	MAINT CONT	Y
SUBCL 500 MOTOR VEHICLES	ACQUIS METH	VENDOR DESC	Vendor Name Mi
COMMODITY		TYPE	G
DEPT 3630 EMS	ACQUIS DATE	INSURED	N
LOC CODE 3630 EMS	ACQUIS COST	CARRIER	
LOC MEMO	ACRES	INSURED VAL	0.00
ROOM	QTY	EXP. DATE	
STORAGE LOC	UNIT PRICE	ANNUAL COST	0.00
	PURCH MEMO	MEMO	
STATUS A ACTIVE	SOY BOOK	DEPRECIATE	Y
CONDITION	CURRENT BOOK	DEPREC PRIN	231,500.00
CUSTODIAN Hall County	EST SALVAGE	FIRST YR/PR	2009/12
TITLEHOLDER Hall County, GA	REPL COST	EST LIFE	10
	LAST INVENT	PERIODS TAKEN	120
TAG # 11500	IMPROVE MEMO	ACCUM DEPREC	231,500.00
SERIAL # S/N 1FVACWDK38HZ80447			
MANUFACTURER	RETIRE DATE		
MODEL	DISP CODE		
MODEL YEAR	DISP PRICE		
LICENSE # GV80352	SALE PRICE		

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
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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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ASSET # 00869	MASTER ASSET	DESCRIPTION	2013 FREIGHTLINER M2 106-MED 14
CLASS 50 VEHICLES	FUND SOURCE	MAINT CONT	Y
SUBCL 500 MOTOR VEHICLES	ACQUIS METH	VENDOR DESC	Vendor Name Mi
COMMODITY		TYPE	G
DEPT 3630 EMS	ACQUIS DATE	INSURED	N
LOC CODE 3630 EMS	ACQUIS COST	CARRIER	
LOC MEMO	ACRES	INSURED VAL	0.00
ROOM	QTY	EXP. DATE	
STORAGE LOC	UNIT PRICE	ANNUAL COST	0.00
	PURCH MEMO	MEMO	
STATUS A ACTIVE	SOY BOOK	DEPRECIATE	Y
CONDITION	CURRENT BOOK	DEPREC PRIN	292,879.00
CUSTODIAN Hall County	EST SALVAGE	FIRST YR/PR	2013/12
TITLEHOLDER Hall County, GA	REPL COST	EST LIFE	10
	LAST INVENT	PERIODS TAKEN	120
TAG # 00869	IMPROVE MEMO	ACCUM DEPREC	292,879.00
SERIAL # 1FVACWU8DHFF5395	RETIRE DATE		
MANUFACTURER	DISP CODE		
MODEL	DISP PRICE		0.00
MODEL YEAR	SALE PRICE		0.00
LICENSE # GV9937C			

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