

Asset Retirement Summary - June 2007

Disposition Name	Acquisition Cost	Depreciated Value
Missing		
Summary for 'Disposition Name' = Missing (18 detail records)		
Sum	\$20,878.76	\$5,023.49
Returned to Vendor		
Summary for 'Disposition Name' = Returned to Vendor (1 detail record)		
Sum	\$12,684.00	\$9,362.00
Scrapped		
Summary for 'Disposition Name' = Scrapped (753 detail records)		
Sum	\$4,884,191.08	\$68,318.23
Sold		
Summary for 'Disposition Name' = Sold (335 detail records)		
Sum	\$2,282,848.63	\$246.30
Stolen		
Summary for 'Disposition Name' = Stolen (5 detail records)		
Sum	\$5,731.20	\$1,593.90
Traded In		
Summary for 'Disposition Name' = Traded In (51 detail records)		
Sum	\$105,218.75	\$158.44
Used for Parts		
Summary for 'Disposition Name' = Used for Parts (82 detail records)		
Sum	\$117,319.77	\$17,062.52

Grand Total Item Count:	1,245
Grand Total Acquisition Cost:	\$7,428,872.19
Grand Total Depreciated Value:	\$101,764.88

Asset Retirement Summary - March 2007

Disposition Name	Acquisition Cost	Depreciated Value
Donation		
Summary for 'Disposition Name' = Donation (1 detail record)		
Sum	\$1,353.00	\$0.00
Missing		
Summary for 'Disposition Name' = Missing (36 detail records)		
Sum	\$47,496.77	\$9,493.71
Scrapped		
Summary for 'Disposition Name' = Scrapped (117 detail records)		
Sum	\$184,357.95	\$5,302.78
Sold		
Summary for 'Disposition Name' = Sold (2318 detail records)		
Sum	\$2,408,734.72	\$3,246.00
Stolen		
Summary for 'Disposition Name' = Stolen (8 detail records)		
Sum	\$9,515.99	\$4,426.31
Traded In		
Summary for 'Disposition Name' = Traded In (9 detail records)		
Sum	\$107,345.35	\$4,883.92
Used for Parts		
Summary for 'Disposition Name' = Used for Parts (216 detail records)		
Sum	\$331,712.82	\$20,836.48
Grand Total Item Count:		2,705
Grand Total Acquisition Cost:		\$3,090,516.60
Grand Total Depreciated Value:		\$48,189.20

Asset Retirement Summary - December 2006

<i>Disposition Name</i>	<i>Acquisition Cost</i>	<i>Depreciated Value</i>
-------------------------	-------------------------	--------------------------

Missing

Summary for 'Disposition Name' = Missing (32 detail records)

Sum	\$42,972.87	\$9,931.21
------------	-------------	------------

Scrapped

Summary for 'Disposition Name' = Scrapped (51 detail records)

Sum	\$70,174.12	\$89.38
------------	-------------	---------

Sold

Summary for 'Disposition Name' = Sold (11 detail records)

Sum	\$10,794.00	\$43.66
------------	-------------	---------

Grand Total Item Count: 94

Grand Total Acquisition Cost: \$123,940.99

Grand Total Depreciated Value: \$10,064.25

Asset Retirement Summary - September 2006

<i>Disposition Name</i>	<i>Acquisition Cost</i>	<i>Depreciated Value</i>
Missing		
<i>Summary for 'Disposition Name' = Missing (13 detail records)</i>		
Sum	\$22,287.84	\$1,074.65
Scrapped		
<i>Summary for 'Disposition Name' = Scrapped (215 detail records)</i>		
Sum	\$318,389.41	\$8,974.73
Sold		
<i>Summary for 'Disposition Name' = Sold (1130 detail records)</i>		
Sum	\$2,042,774.25	\$4,712.46
Stolen		
<i>Summary for 'Disposition Name' = Stolen (17 detail records)</i>		
Sum	\$24,128.88	\$7,011.39
Traded In		
<i>Summary for 'Disposition Name' = Traded In (49 detail records)</i>		
Sum	\$88,668.60	\$559.87
Used for Parts		
<i>Summary for 'Disposition Name' = Used for Parts (4 detail records)</i>		
Sum	\$5,620.00	\$0.00

Grand Total Item Count: 1,428
Grand Total Acquisition Cost: \$2,501,868.98
Grand Total Depreciated Value: \$22,333.10