

Asset Retirement Summary - June 2011

<i>Disposition Name</i>	<i>Acquisition Cost</i>	<i>Depreciated Value</i>
Missing		
<i>Summary for 'Disposition Name' = Missing (32 detail records)</i>		
Sum	\$42,735.63	\$2,011.26
Scrapped		
<i>Summary for 'Disposition Name' = Scrapped (420 detail records)</i>		
Sum	\$700,321.13	\$19,186.25
Sold		
<i>Summary for 'Disposition Name' = Sold (5 detail records)</i>		
Sum	\$3,750.00	\$0.00
Stolen		
<i>Summary for 'Disposition Name' = Stolen (15 detail records)</i>		
Sum	\$14,896.99	\$4,113.53
Grand Total Item Count:		472
Grand Total Acquisition Cost:		\$761,703.75
Grand Total Depreciated Value:		\$25,311.04

Asset Retirement Summary - March 2011

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

Summary for 'Disposition Name' = *Donation* (1 detail record)

Sum	\$1,450.00	\$0.00
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Missing

Summary for 'Disposition Name' = *Missing* (9 detail records)

Sum	\$10,406.03	\$209.73
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Scrapped

Summary for 'Disposition Name' = *Scrapped* (652 detail records)

Sum	\$966,966.52	\$22,033.61
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Sold

Summary for 'Disposition Name' = *Sold* (25 detail records)

Sum	\$42,034.47	\$997.73
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Stolen

Summary for 'Disposition Name' = *Stolen* (9 detail records)

Sum	\$10,407.99	\$1,078.09
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Traded In

Summary for 'Disposition Name' = *Traded In* (37 detail records)

Sum	\$178,505.85	\$8,179.40
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<i>Grand Total Item Count:</i>	733
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<i>Grand Total Acquisition Cost:</i>	\$1,209,770.86
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<i>Grand Total Depreciated Value:</i>	\$32,498.56
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Asset Retirement Summary - December 2010

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

Summary for 'Disposition Name' = Missing (2 detail records)

Sum	\$2,538.00	\$0.00
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Scrapped

Summary for 'Disposition Name' = Scrapped (337 detail records)

Sum	\$489,529.76	\$31,279.39
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Sold

Summary for 'Disposition Name' = Sold (10 detail records)

Sum	\$135,214.91	\$11,588.36
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Stolen

Summary for 'Disposition Name' = Stolen (6 detail records)

Sum	\$8,788.91	\$2,710.35
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Traded In

Summary for 'Disposition Name' = Traded In (364 detail records)

Sum	\$800,589.38	\$62,728.16
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Grand Total Item Count: 719

Grand Total Acquisition Cost: \$1,436,660.96

Grand Total Depreciated Value: \$108,306.26

Asset Retirement Summary - September 2010

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

Summary for 'Disposition Name' = Missing (5 detail records)

Sum	\$4,907.90	\$419.83
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Scrapped

Summary for 'Disposition Name' = Scrapped (937 detail records)

Sum	\$3,505,229.84	\$17,394.41
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Sold

Summary for 'Disposition Name' = Sold (23 detail records)

Sum	\$63,011.44	\$3,419.72
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Stolen

Summary for 'Disposition Name' = Stolen (2 detail records)

Sum	\$3,397.00	\$584.40
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Traded In

Summary for 'Disposition Name' = Traded In (15 detail records)

Sum	\$139,433.82	\$0.00
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Grand Total Item Count:	982
Grand Total Acquisition Cost:	\$3,715,980.00
Grand Total Depreciated Value:	\$21,818.36