

Asset Retirement Summary - June 2013

Disposition Name	Acquisition Cost	Depreciated Value
Missing		
Summary for 'Disposition Name' = Missing (48 detail records)		
Sum	\$65,132.53	\$4,922.88
Scrapped		
Summary for 'Disposition Name' = Scrapped (193 detail records)		
Sum	\$271,911.45	\$2,187.73
Sold		
Summary for 'Disposition Name' = Sold (24 detail records)		
Sum	\$57,042.13	\$0.00
Stolen		
Summary for 'Disposition Name' = Stolen (7 detail records)		
Sum	\$6,356.98	\$1,859.18
Traded In		
Summary for 'Disposition Name' = Traded In (2 detail records)		
Sum	\$47,844.56	\$0.00
Used for Parts		
Summary for 'Disposition Name' = Used for Parts (1 detail record)		
Sum	\$988.08	\$0.00
Grand Total Item Count:		275
Grand Total Acquisition Cost:		\$449,275.73
Grand Total Depreciated Value:		\$8,969.79

Asset Retirement Summary - March 2013

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

Summary for 'Disposition Name' = Missing (18 detail records)

Sum	\$26,530.18	\$1,049.81
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Scrapped

Summary for 'Disposition Name' = Scrapped (328 detail records)

Sum	\$526,291.97	\$4,034.63
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Sold

Summary for 'Disposition Name' = Sold (29 detail records)

Sum	\$832,016.62	\$361.80
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Stolen

Summary for 'Disposition Name' = Stolen (8 detail records)

Sum	\$8,633.86	\$2,065.92
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Used for Parts

Summary for 'Disposition Name' = Used for Parts (24 detail records)

Sum	\$30,488.42	\$340.55
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Grand Total Item Count: 407

Grand Total Acquisition Cost: \$1,423,961.05

Grand Total Depreciated Value: \$7,852.71

Asset Retirement Summary - December 2012

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

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

Sum	\$19,663.60	\$591.52
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Scrapped

Summary for 'Disposition Name' = Scrapped (333 detail records)

Sum	\$453,948.14	\$6,125.03
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Sold

Summary for 'Disposition Name' = Sold (47 detail records)

Sum	\$931,766.12	\$1,171.31
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Stolen

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

Sum	\$9,612.00	\$3,638.38
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Traded In

Summary for 'Disposition Name' = Traded In (8 detail records)

Sum	\$23,907.86	\$19,623.21
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Used for Parts

Summary for 'Disposition Name' = Used for Parts (36 detail records)

Sum	\$43,196.50	\$463.00
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Grand Total Item Count:	445
Grand Total Acquisition Cost:	\$1,482,094.22
Grand Total Depreciated Value:	\$31,612.45

Asset Retirement Summary - September 2012

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

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

Sum	\$6,389.08	\$0.00
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Scrapped

Summary for 'Disposition Name' = Scrapped (349 detail records)

Sum	\$566,341.21	\$4,206.72
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Sold

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

Sum	\$56,929.09	\$0.00
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Stolen

Summary for 'Disposition Name' = Stolen (15 detail records)

Sum	\$27,767.18	\$8,878.27
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Traded In

Summary for 'Disposition Name' = Traded In (68 detail records)

Sum	\$187,443.36	\$8,360.37
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Used for Parts

Summary for 'Disposition Name' = Used for Parts (29 detail records)

Sum	\$46,676.22	\$295.57
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Grand Total Item Count:		490
Grand Total Acquisition Cost:	\$891,546.14	
Grand Total Depreciated Value:	\$21,740.93	