

Asset Retirement Summary - June 2016

Disposition Name	Acquisition Cost	Depreciated Value
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Missing

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

Sum	\$8,280.51	\$194.25
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Scrapped

Summary for 'Disposition Name' = Scrapped (215 detail records)

Sum	\$526,607.63	\$3,624.28
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Sold

Summary for 'Disposition Name' = Sold (170 detail records)

Sum	\$463,501.57	\$0.00
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Stolen

Summary for 'Disposition Name' = Stolen (1 detail record)

Sum	\$1,062.00	\$35.40
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Traded In

Summary for 'Disposition Name' = Traded In (14 detail records)

Sum	\$750,400.81	\$0.00
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Grand Total Item Count:	406
Grand Total Acquisition Cost:	\$1,749,852.52
Grand Total Depreciated Value:	\$3,853.93

Asset Retirement Summary - April 2016

Disposition Name	Acquisition Cost	Depreciated Value
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Missing

Summary for 'Disposition Name' = Missing (12 detail records)

Sum	\$25,667.18	\$0.00
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Scrapped

Summary for 'Disposition Name' = Scrapped (593 detail records)

Sum	\$1,402,409.91	\$15,753.39
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Sold

Summary for 'Disposition Name' = Sold (24 detail records)

Sum	\$101,131.98	\$88.52
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Used for Parts

Summary for 'Disposition Name' = Used for Parts (2 detail records)

Sum	\$2,708.89	\$372.02
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Grand Total Item Count: 631

Grand Total Acquisition Cost: \$1,531,917.96

Grand Total Depreciated Value: \$16,213.93

Asset Retirement Summary - December 2015

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

Summary for 'Disposition Name' = Missing (4 detail records)

Sum	\$9,554.62	\$0.00
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Scrapped

Summary for 'Disposition Name' = Scrapped (222 detail records)

Sum	\$751,315.71	\$39,621.67
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Sold

Summary for 'Disposition Name' = Sold (295 detail records)

Sum	\$502,738.00	\$0.00
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Stolen

Summary for 'Disposition Name' = Stolen (3 detail records)

Sum	\$4,205.41	\$1,401.80
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Traded In

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

Sum	\$28,573.95	\$0.00
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Grand Total Item Count: 539

Grand Total Acquisition Cost: \$1,296,387.69

Grand Total Depreciated Value: \$41,023.47

Asset Retirement Summary - September 2015

Disposition Name	Acquisition Cost	Depreciated Value
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Missing

Summary for 'Disposition Name' = Missing (1 detail record)

Sum	\$795.00	\$0.00
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Returned to Vendor

Summary for 'Disposition Name' = Returned to Vendor (1 detail record)

Sum	\$899.99	\$869.99
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Scrapped

Summary for 'Disposition Name' = Scrapped (352 detail records)

Sum	\$1,355,677.80	\$7,820.67
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Sold

Summary for 'Disposition Name' = Sold (14 detail records)

Sum	\$418,278.36	\$10,610.83
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Stolen

Summary for 'Disposition Name' = Stolen (1 detail record)

Sum	\$804.00	\$80.40
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Grand Total Item Count:	369
Grand Total Acquisition Cost:	\$1,776,455.15
Grand Total Depreciated Value:	\$19,381.89