

Asset Retirement Summary - March 2017

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

Missing

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

Sum	\$14,882.21	\$152.70
------------	-------------	----------

Scrapped

Summary for 'Disposition Name' = Scrapped (319 detail records)

Sum	\$709,442.92	\$2,730.13
------------	--------------	------------

Sold

Summary for 'Disposition Name' = Sold (45 detail records)

Sum	\$767,688.41	\$1,583.34
------------	--------------	------------

Stolen

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

Sum	\$1,157.00	\$0.00
------------	------------	--------

Traded In

Summary for 'Disposition Name' = Traded In (6 detail records)

Sum	\$14,028.00	\$0.00
------------	-------------	--------

Grand Total Item Count:		380
Grand Total Acquisition Cost:	\$1,507,198.54	
Grand Total Depreciated Value:	\$4,466.17	

Asset Retirement Summary - September 2016

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

Returned to Vendor

Summary for 'Disposition Name' = Returned to Vendor (3 detail records)

Sum	\$9,428.35	\$8,597.96
------------	------------	------------

Scrapped

Summary for 'Disposition Name' = Scrapped (118 detail records)

Sum	\$432,551.61	\$6,860.84
------------	--------------	------------

Sold

Summary for 'Disposition Name' = Sold (54 detail records)

Sum	\$2,131,086.41	\$4,366.86
------------	----------------	------------

Traded In

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

Sum	\$229,449.85	\$1,518.70
------------	--------------	------------

Used for Parts

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

Sum	\$2,510.52	\$598.87
------------	------------	----------

Grand Total Item Count:		192
Grand Total Acquisition Cost:	\$2,805,026.74	
Grand Total Depreciated Value:	\$21,943.23	