

Unit Salvage Summary

Fleet Management Department

Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
03216	1980 COLEMAN TRAILER	05/10/1989		\$1.00	\$0.00	\$0.00	\$1.00	0.00	0.25
04841	1983 CATERPILLA V50C	09/25/1991		\$950.00	\$71.25	\$0.00	\$878.75	10.00	9.27
00082	1976 ROLLINGON MISC	12/15/1992		\$15,000.00	\$0.00	\$0.00	\$15,000.00	10.00	20.95
16962	1990 FIATALLIS FG85A	12/15/1992		\$16,000.00	\$0.00	\$0.00	\$16,000.00	10.00	29.78
22677	1992 CHEVROLET CC20903	05/24/1994		\$13,848.00	\$0.00	\$0.00	\$13,848.00	10.00	94.31
22678	1992 CHEVROLET CC20903	05/24/1994		\$13,848.00	\$0.00	\$0.00	\$13,848.00	10.00	94.31
22679	1992 CHEVROLET CC20903	05/24/1994		\$13,848.00	\$0.00	\$0.00	\$13,848.00	10.00	96.18
22680	1992 CHEVROLET CC20903	05/24/1994		\$13,848.00	\$0.00	\$0.00	\$13,848.00	10.00	96.18
01180	1979 SEAGRAVE MISC	07/04/1994		\$0.00	\$0.00	\$0.00	\$0.00	10.00	0.00
04852	1976 SHOPMADE TRAILER	07/04/1994		\$0.00	\$0.00	\$0.00	\$0.00		0.00
15156	1986 TORO 320	07/04/1994		\$0.00	\$0.00	\$0.00	\$0.00		0.00
15322	1986 NEW HOLLAN EA454C	07/04/1994		\$0.00	\$0.00	\$0.00	\$0.00	10.00	0.00
15713	1987 MOTT 88	07/04/1994		\$0.00	\$0.00	\$0.00	\$0.00		0.00
15714	1987 MOTT 88	07/04/1994		\$0.00	\$0.00	\$0.00	\$0.00		0.00
15715	1987 MOTT 88	07/04/1994		\$0.00	\$0.00	\$0.00	\$0.00		0.00
16415	1988 AEROIL KERA60H	07/04/1994		\$0.00	\$0.00	\$0.00	\$0.00	10.00	0.00
16416	1988 AEROIL KERA60H	07/04/1994		\$0.00	\$0.00	\$0.00	\$0.00	10.00	0.00
03480	1983 CHEVROLET C10	07/20/1994		\$1,775.00	\$124.25	\$0.00	\$1,650.75	10.00	24.37
18052	1991 CHEVROLET CR30943	07/20/1994		\$4,675.00	\$327.25	\$0.00	\$4,347.75	10.00	25.58
03269	1980 FORD MISC	07/27/1994		\$1,000.00	\$70.00	\$0.00	\$930.00	10.00	
04452	1981 FORD MISC	07/27/1994		\$5,000.00	\$350.00	\$0.00	\$4,650.00	10.00	9.41
15019	1987 INGRAM KUT-MOR	07/27/1994		\$1,100.00	\$77.00	\$0.00	\$1,023.00	10.00	5.88
90361	1980 GMC TC31003	07/27/1994		\$0.00	\$0.00	\$0.00	\$0.00	10.00	0.00
22751	1994 NEW HOLLAN FA5PVW	09/30/1994		\$0.00	\$0.00	\$0.00	\$0.00	10.00	0.00
12692	1985 CHEVROLET C20	10/12/1994		\$1,850.00	\$154.50	\$0.00	\$1,695.50	10.00	19.08
14360	1986 CHEVROLET C10	10/12/1994		\$1,175.00	\$107.25	\$0.00	\$1,067.75	10.00	11.33
14362	1986 CHEVROLET C10	10/12/1994		\$1,700.00	\$144.00	\$0.00	\$1,556.00	10.00	16.51
14682	1986 GMC C1500	10/12/1994		\$2,650.00	\$210.50	\$0.00	\$2,439.50	10.00	28.26
15021	1986 FORD AEROSTAR	10/12/1994		\$1,700.00	\$144.00	\$0.00	\$1,556.00	10.00	16.23
15656	1987 CHEVROLET CELEBRITY	10/12/1994		\$1,975.00	\$163.25	\$0.00	\$1,811.75	10.00	16.79
16282	1988 CHEVROLET CM10906	10/12/1994		\$2,625.00	\$208.75	\$0.00	\$2,416.25	10.00	19.41
16439	1988 DODGE RAM VAN	10/12/1994		\$2,000.00	\$165.00	\$0.00	\$1,835.00	10.00	17.81
17482	1990 CHEVROLET CELEBRITY	10/12/1994		\$2,050.00	\$143.50	\$0.00	\$1,906.50	10.00	17.49
11785	1982 FORD BUS	10/26/1994		\$700.00	\$49.00	\$0.00	\$651.00	10.00	0.69
15042	1986 FMC MISC	11/23/1994		\$1,900.00	\$180.89	\$0.00	\$1,719.11	10.00	8.60
15858	1987 FORD W353	12/28/1994		\$1,025.00	\$71.75	\$0.00	\$953.25	10.00	6.75
14650	1986 GMC TC10703	09/27/1995		\$1,825.00	\$152.75	\$0.00	\$1,672.25	10.00	19.37
16325	1988 CHEVROLET CR30943	10/25/1995	AUCTION	\$1,350.00	\$119.50	\$0.00	\$1,230.50	10.00	8.29
15020	1986 FORD AEROSTAR	12/13/1995	AUCTION	\$1,150.00	\$105.50	\$0.00	\$1,044.50	10.00	9.38
14572	1986 GMC C1500	01/17/1996	AUCTION	\$1,950.00	\$161.50	\$0.00	\$1,788.50	10.00	20.72
14365	1986 CHEVROLET C10	03/13/1996		\$2,500.00	\$200.00	\$0.00	\$2,300.00	10.00	24.41
15025	1986 FORD AEROSTAR	03/13/1996		\$1,650.00	\$140.50	\$0.00	\$1,509.50	10.00	15.75
16736	1989 HUSTLER 923805	03/27/1996	HAA	\$3,500.00	\$306.00	\$0.00	\$3,194.00	10.00	17.68
03459	1983 CHEVROLET C10	04/10/1996	AUCTION	\$825.00	\$57.75	\$0.00	\$767.25	10.00	11.33
15777	1987 CHEVROLET CG21306	04/10/1996	AUCTION	\$1,950.00	\$161.50	\$0.00	\$1,788.50	10.00	12.91
17366	1990 CHEVROLET CAPRICE	04/10/1996		\$2,200.00	\$154.00	\$0.00	\$2,046.00	10.00	10.85
17719	1990 TRAILER IN 7928-7403	04/24/1996	AUCTION	\$450.00	\$31.50	\$0.00	\$418.50	10.00	6.30

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90186	1982 KOENIG MISC	05/10/1996		\$0.00	\$0.00	\$0.00	\$0.00	10.00	0.00
12286	1984 DODGE D250	05/22/1996		\$1,050.00	\$73.50	\$0.00	\$976.50	10.00	11.47
03790	1972 INTERNATIO MISC	05/29/1996	AUCTION	\$1,800.00	\$146.00	\$0.00	\$1,654.00	10.00	30.48
15901	1987 FORD MISC	05/29/1996		\$4,300.00	\$301.00	\$0.00	\$3,999.00	10.00	13.35
18467	1991 RANSOMES XT4010D	05/29/1996	AUCTION	\$900.00	\$63.00	\$0.00	\$837.00	10.00	9.33
18468	1991 RANSOMES XT4010D	05/29/1996	AUCTION	\$800.00	\$56.00	\$0.00	\$744.00	10.00	8.29
18469	1991 RANSOMES XT4010D	05/29/1996	AUCTION	\$700.00	\$49.00	\$0.00	\$651.00	10.00	7.25
17045	1990 BUICK PARK AVENUE	06/19/1996	AUCTION	\$5,850.00	\$434.50	\$0.00	\$5,415.50	10.00	26.40
17492	1990 DODGE RAM VAN	06/19/1996		\$3,450.00	\$266.50	\$0.00	\$3,183.50	10.00	27.50
11889	1981 KALYN TRAILER	06/26/1996	ON AUTO A	\$6,000.00	\$420.00	\$0.00	\$5,580.00		29.24
12474	1970 KALYN MISC	08/28/1996		\$3,500.00	\$245.00	\$0.00	\$3,255.00	10.00	325500.00
15976	1988 FORD AEROSTAR	09/18/1996		\$650.00	\$45.50	\$0.00	\$604.50	10.00	6.90
14558	1986 GMC TC31003	09/25/1996		\$3,400.00	\$238.00	\$0.00	\$3,162.00	10.00	9.00
15729	1987 CHEVROLET CG21306	10/09/1996		\$1,400.00	\$98.00	\$0.00	\$1,302.00	10.00	9.46
15776	1987 CHEVROLET CG21305	10/09/1996	A	\$1,300.00	\$91.00	\$0.00	\$1,209.00	10.00	10.33
16281	1988 CHEVROLET CM10906	10/09/1996		\$1,950.00	\$136.50	\$0.00	\$1,813.50	10.00	14.57
15023	1986 FORD AEROSTAR	10/23/1996		\$725.00	\$75.75	\$0.00	\$649.25	10.00	5.83
17793	1991 STONE 1285PM	10/30/1996		\$300.00	\$46.00	\$0.00	\$254.00	10.00	7.86
12665	1985 DITCHWITCH 2300	11/27/1996		\$3,100.00	\$278.00	\$0.00	\$2,822.00		46.42
13200	1985 CRETE CEMENT MIXER	11/27/1996	AUCTION	\$1,250.00	\$112.50	\$0.00	\$1,137.50	10.00	6.88
14589	1986 GMC TC31003	11/27/1996		\$2,500.00	\$200.00	\$0.00	\$2,300.00	10.00	19.62
90100	1986 HI RANGER 10-801	01/07/1997		\$0.00	\$0.00	\$0.00	\$0.00	10.00	0.00
15761	1987 CHEVROLET CR10703	01/29/1997	L AT AUCT	\$1,475.00	\$128.25	\$0.00	\$1,346.75	10.00	14.03
16735	1989 HUSTLER 923805	01/29/1997	SOLD	\$1,050.00	\$98.50	\$0.00	\$951.50	10.00	5.27
16737	1989 HUSTLER 923805	01/29/1997	SOLD	\$1,100.00	\$102.00	\$0.00	\$998.00	10.00	5.52
14740	1986 NEOPLAN AN430	02/26/1997	AUCTION	\$1,900.00	\$133.00	\$0.00	\$1,767.00	10.00	1.39
16850	1989 JOHN DEERE F935	02/26/1997	L AT AUCT	\$250.00	\$42.50	\$0.00	\$207.50	10.00	2.45
14700	1986 GMC TC31003	04/30/1997	AUCTION	\$2,000.00	\$140.00	\$0.00	\$1,860.00	10.00	5.29
26735	1987 MIGHTY MAX MOWER	04/30/1997		\$50.00	\$3.50	\$0.00	\$46.50	10.00	1.99
19334	1992 CHEVROLET CS10803	05/07/1997	L AT AUCT	\$725.00	\$50.75	\$0.00	\$674.25	10.00	6.15
16675	1989 CHEVROLET CELEBRITY	07/30/1997	L AT AUCT	\$1,750.00	\$122.50	\$0.00	\$1,627.50	10.00	14.60
16676	1989 CHEVROLET CELEBRITY	07/30/1997	L AT AUCT	\$1,800.00	\$126.00	\$0.00	\$1,674.00	10.00	15.01
16674	1989 CHEVROLET CELEBRITY	08/06/1997	L AT AUCT	\$1,425.00	\$99.75	\$0.00	\$1,325.25	10.00	11.89
18049	1991 CHEVROLET CR30943	08/20/1997	L AT AUCT	\$1,700.00	\$144.00	\$0.00	\$1,556.00	10.00	9.15
03094	1971 WARD LA FR MISC	08/27/1997	SELL	\$3,000.00	\$410.00	\$0.00	\$2,590.00	0.00	4.54
17413	1990 MAXON MINI-MAXCRET	08/27/1997	SELL	\$1,600.00	\$137.00	\$0.00	\$1,463.00	10.00	9.29
15665	1987 CHEVROLET CELEBRITY	09/17/1997	SELL	\$1,450.00	\$101.50	\$0.00	\$1,348.50	0.00	12.21
17708	1990 GMC TC31003	09/24/1997	L AT AUCT	\$4,800.00	\$433.00	\$0.00	\$4,367.00	0.00	9.41
17485	1990 DODGE RAMCHARGER	10/29/1997	L AT ACUT	\$2,400.00	\$188.00	\$0.00	\$2,212.00	0.00	15.19
17900	1991 CHEVROLET LUMINA	12/17/1997	L AT AUCT	\$2,100.00	\$172.00	\$0.00	\$1,928.00	10.00	16.22
18462	1991 CHEVROLET CT10506	12/17/1997	L AT AUCT	\$2,650.00	\$210.50	\$0.00	\$2,439.50	10.00	13.93
15977	1988 FORD AEROSTAR	01/07/1998	SELL	\$400.00	\$53.00	\$0.00	\$347.00	0.00	3.96
18051	1991 CHEVROLET CR30943	01/07/1998		\$3,200.00	\$249.00	\$0.00	\$2,951.00	0.00	17.36
02469	1970 WARD LA FR MISC	01/28/1998	AUCTION	\$3,100.00	\$217.00	\$0.00	\$2,883.00	0.00	5.06
04815	1982 SHOPMADE TRAILER	01/28/1998	SELL AT HA	\$400.00	\$28.00	\$0.00	\$372.00		75.15
04826	1982 SHOPMADE SHPM	01/28/1998	ALE AT HA	\$400.00	\$28.00	\$0.00	\$372.00		75.15
16429	1988 TARGET CG-65	01/28/1998	SELL HAA	\$1,800.00	\$126.00	\$0.00	\$1,674.00	0.00	5.20

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17721	1990 RHINO 20-IV	01/28/1998	SELL HAA	\$500.00	\$35.00	\$0.00	\$465.00	0.00	4.75
17722	1990 RHINO 20-IV	01/28/1998	SELL HAA	\$3,600.00	\$252.00	\$0.00	\$3,348.00	0.00	34.17
17723	1990 RHINO 20-IV	01/28/1998	SELL HAA	\$1,100.00	\$77.00	\$0.00	\$1,023.00	0.00	10.44
18845	1992 BUSH HOG 2620	01/28/1998	HAS	\$5,800.00	\$406.00	\$0.00	\$5,394.00	0.00	51.19
26712	1987 RHINO SR20	01/28/1998	SELL AT HAA	\$400.00	\$28.00	\$0.00	\$372.00	0.00	4.13
26713	1987 RHINO SR20	01/28/1998	HAS	\$2,900.00	\$203.00	\$0.00	\$2,697.00	0.00	29.97
26755	1987 STMPMLC GRINDER	01/28/1998	SELL AT HAA	\$2,900.00	\$203.00	\$0.00	\$2,697.00	0.00	33.71
14739	1986 RAVO RAVO COMPACT	02/25/1998	HAS	\$2,000.00	\$140.00	\$0.00	\$1,860.00	0.00	2.60
16770	1989 CHEVROLET CAPRICE	03/18/1998	HAS	\$725.00	\$50.75	\$0.00	\$674.25	0.00	3.65
18672	1992 CHEVROLET CAPRICE	03/18/1998		\$2,300.00	\$186.00	\$0.00	\$2,114.00	0.00	11.04
16008	1987 JOHN DEERE F935	03/25/1998	3	\$2,000.00	\$140.00	\$0.00	\$1,860.00	0.00	16.63
18905	1992 HUSTLER 4200	03/25/1998	SELL	\$2,000.00	\$140.00	\$0.00	\$1,860.00	10.00	13.68
19764	1992 HUSTLER 320	03/25/1998	SELL	\$300.00	\$21.00	\$0.00	\$279.00	0.00	13.87
26704	1987 MOTT 88	03/25/1998	SELL	\$100.00	\$7.00	\$0.00	\$93.00	0.00	4.65
26722	1986 MOTT 88	03/25/1998	AUCTION	\$150.00	\$10.50	\$0.00	\$139.50	0.00	5.96
15900	1986 FORD M600	08/26/1998	L BY AUCTION	\$4,900.00	\$343.00	\$0.00	\$4,557.00	10.00	6.42
16007	1987 JOHN DEERE F935	08/26/1998	L BY AUCTION	\$2,775.00	\$194.25	\$0.00	\$2,580.75	0.00	23.07
16804	1988 SHOPMADE TRAILER	08/26/1998	SELL	\$400.00	\$28.00	\$0.00	\$372.00	0.00	6.54
18906	1992 HUSTLER 4200	08/26/1998	L BY AUCTION	\$2,200.00	\$154.00	\$0.00	\$2,046.00	0.00	15.05
19763	1992 HUSTLER 320	08/26/1998		\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
22748	1994 COLUMBIA P4E	08/26/1998		\$475.00	\$33.25	\$0.00	\$441.75	0.00	7.26
22749	1994 COLUMBIA P4E	08/26/1998		\$900.00	\$63.00	\$0.00	\$837.00	0.00	13.75
26721	1986 MOTT 88	08/26/1998		\$25.00	\$1.75	\$0.00	\$23.25	0.00	0.99
16680	1989 CHEVROLET CELEBRITY	09/09/1998	SELL HAS	\$800.00	\$81.00	\$0.00	\$719.00	10.00	6.55
17309	1990 CHEVROLET CC10903	09/09/1998		\$2,650.00	\$272.25	\$0.00	\$2,377.75	0.00	21.37
17367	1990 CHEVROLET CAPRICE	09/09/1998		\$1,050.00	\$98.50	\$0.00	\$951.50	0.00	5.05
18053	1991 CHEVROLET CR30943	09/09/1998		\$1,550.00	\$133.50	\$0.00	\$1,416.50	0.00	8.33
19436	1992 DODGE CARAVAN	09/09/1998	HAS	\$2,250.00	\$182.50	\$0.00	\$2,067.50	10.00	14.42
16679	1989 CHEVROLET CELEBRITY	09/16/1998	SELL	\$750.00	\$113.50	\$0.00	\$636.50	0.00	5.80
21631	1993 DODGE DYNASTY	09/23/1998		\$800.00	\$81.00	\$0.00	\$719.00	0.00	6.94
14843	1986 FORD F257	10/07/1998	HAS	\$125.00	\$39.05	\$0.00	\$85.95	0.00	0.76
11061	1981 TRAILER IN TRAILER	10/10/1998	AUCTION	\$97.42	\$0.00	\$0.00	\$97.42	0.00	1.31
09651	1990 DANDL 88	10/28/1998	HAS	\$200.00	\$14.00	\$0.00	\$186.00		2.66
14741	1986 NEOPLAN AN430	10/28/1998		\$2,000.00	\$140.00	\$0.00	\$1,860.00	10.00	1.47
14742	1986 NEOPLAN AN430	10/28/1998	HAS	\$650.00	\$45.50	\$0.00	\$604.50	10.00	0.48
14743	1986 NEOPLAN AN430	10/28/1998	SELL	\$1,100.00	\$77.00	\$0.00	\$1,023.00	10.00	0.81
14744	1987 NEOPLAN BUS	10/28/1998	HAS	\$1,000.00	\$70.00	\$0.00	\$930.00	10.00	0.73
18627	1992 NATIONAL E350	10/28/1998		\$1,800.00	\$126.00	\$0.00	\$1,674.00	0.00	3.04
18628	1992 NATIONAL E350	10/28/1998		\$2,650.00	\$185.50	\$0.00	\$2,464.50	10.00	4.48
18629	1992 NATIONAL E350	10/28/1998		\$2,900.00	\$203.00	\$0.00	\$2,697.00	10.00	4.90
18630	1992 NATIONAL E350	10/28/1998		\$3,000.00	\$210.00	\$0.00	\$2,790.00	10.00	5.07
18631	1992 NATIONAL E350	10/28/1998	HAS	\$3,000.00	\$235.00	\$0.00	\$2,765.00	0.00	5.03
18633	1992 NATIONAL E350	10/28/1998		\$2,000.00	\$140.00	\$0.00	\$1,860.00	10.00	3.38
18635	1992 NATIONAL E350	10/28/1998		\$2,100.00	\$147.00	\$0.00	\$1,953.00	10.00	3.55
18636	1992 NATIONAL E350	10/28/1998	HAS	\$2,300.00	\$161.00	\$0.00	\$2,139.00	10.00	3.89
17888	1991 CHEVROLET LUMINA	11/04/1998	SEL	\$325.00	\$53.25	\$0.00	\$271.75	10.00	2.39
17893	1991 CHEVROLET LUMINA	11/04/1998	HAS	\$1,850.00	\$129.50	\$0.00	\$1,720.50	0.00	14.62

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17894	1991 CHEVROLET LUMINA	11/04/1998	HAS	\$1,700.00	\$119.00	\$0.00	\$1,581.00	0.00	13.43
13906	1986 CHEVROLET CC20903	11/11/1998	3	\$750.00	\$52.50	\$0.00	\$697.50	0.00	7.21
15664	1987 CHEVROLET CELEBRITY	01/06/1999	HAS	\$850.00	\$120.50	\$0.00	\$729.50	10.00	6.67
16324	1988 CHEVROLET CR30943	01/06/1999	HAS	\$2,650.00	\$210.50	\$0.00	\$2,439.50	10.00	16.44
15859	1987 FORD W353	01/13/1999	HAS	\$2,400.00	\$213.00	\$0.00	\$2,187.00	10.00	15.49
15860	1987 FORD W353	01/13/1999	HAS	\$1,950.00	\$161.50	\$0.00	\$1,788.50	0.00	12.67
15951	1987 FORD W353	01/13/1999	HAS	\$2,700.00	\$214.00	\$0.00	\$2,486.00	10.00	17.45
16677	1989 CHEVROLET CELEBRITY	01/13/1999	HAS	\$925.00	\$125.75	\$0.00	\$799.25	10.00	7.44
17368	1990 CHEVROLET CAPRICE	01/13/1999	HAS	\$900.00	\$124.00	\$0.00	\$776.00	10.00	4.11
18965	1992 CHEVROLET LUMINA	01/13/1999	HAS	\$1,950.00	\$197.50	\$0.00	\$1,752.50		15.09
19437	1992 DODGE CARAVAN	01/13/1999	HAS	\$1,150.00	\$111.50	\$0.00	\$1,038.50	10.00	7.24
15649	1987 CHEVROLET R20	01/20/1999	HAS	\$800.00	\$81.00	\$0.00	\$719.00	10.00	7.34
13869	1986 CHEVROLET CC20903	02/03/1999	HAS	\$900.00	\$88.00	\$0.00	\$812.00	10.00	8.39
18048	1991 CHEVROLET CR30943	02/03/1999	HAS	\$1,700.00	\$180.00	\$0.00	\$1,520.00	0.00	8.94
17899	1991 CHEVROLET LUMINA	07/28/1999	HAA	\$2,300.00	\$186.00	\$0.00	\$2,114.00	0.00	17.96
19335	1992 CHEVROLET CS10803	12/15/1999	HAA	\$950.00	\$91.50	\$0.00	\$858.50	0.00	7.83
19337	1992 CHEVROLET CS10803	12/15/1999	HAA	\$1,150.00	\$105.50	\$0.00	\$1,044.50	0.00	9.18
16326	1988 CHEVROLET CR30943	12/22/1999	HAA	\$850.00	\$84.50	\$0.00	\$765.50	0.00	5.16
19336	1992 CHEVROLET CS10803	12/22/1999	HAA	\$450.00	\$56.50	\$0.00	\$393.50	0.00	3.59
09479	1983 PEABODY PUMP	12/29/1999	HAA	\$2,350.00	\$189.50	\$0.00	\$2,160.50	0.00	15.14
13433	1985 KUBOTA MISC	12/29/1999	HAS	\$850.00	\$84.50	\$0.00	\$765.50	0.00	7.97
13434	1985 KUBOTA MISC	12/29/1999	HAS	\$300.00	\$46.00	\$0.00	\$254.00	0.00	2.65
14277	1986 IDS MISC	12/29/1999	HAS	\$1,050.00	\$98.50	\$0.00	\$951.50	0.00	10.23
14698	1986 FORD EA414L	12/29/1999	HAA	\$7,100.00	\$522.00	\$0.00	\$6,578.00	0.00	21.68
15058	1986 SHOPMADE TRAILER	12/29/1999	HAA	\$1,600.00	\$137.00	\$0.00	\$1,463.00	0.00	16.08
15059	1986 SHOPMADE TRAILER	12/29/1999	HAA	\$1,950.00	\$161.50	\$0.00	\$1,788.50	0.00	19.66
17794	1991 CRAFCO E-Z POUR 200	12/29/1999	HAS	\$1,200.00	\$109.00	\$0.00	\$1,091.00	0.00	5.90
17797	1991 FORD EA414C	12/29/1999	HAA	\$10,200.00	\$660.00	\$0.00	\$9,540.00	0.00	28.64
17995	1991 NEW HOLLAN EA414M	12/29/1999	HAA	\$10,800.00	\$715.00	\$0.00	\$10,085.00	0.00	52.53
18238	1991 FORD EA414C	12/29/1999	HAA	\$9,500.00	\$650.00	\$0.00	\$8,850.00	0.00	26.57
22467	1994 CRAFCO E-Z POUR 200	12/29/1999	HAS	\$2,500.00	\$200.00	\$0.00	\$2,300.00	0.00	13.61
12287	1984 DODGE D250	01/05/2000	HAA	\$950.00	\$66.50	\$0.00	\$883.50	10.00	10.38
13902	1986 CHEVROLET CC20903	01/05/2000	HAA	\$1,100.00	\$77.00	\$0.00	\$1,023.00	0.00	10.57
13904	1986 CHEVROLET CC20903	01/05/2000	HAA	\$1,700.00	\$119.00	\$0.00	\$1,581.00	0.00	16.34
13908	1986 CHEVROLET CC20903	01/05/2000	HAA	\$1,400.00	\$98.00	\$0.00	\$1,302.00	0.00	13.46
15753	1987 CHEVROLET CS10803	01/05/2000	HAA	\$1,275.00	\$89.25	\$0.00	\$1,185.75	0.00	13.59
15952	1987 FORD W353	01/05/2000	HAA	\$2,000.00	\$230.99	\$0.00	\$1,769.01	0.00	12.42
17892	1991 CHEVROLET LUMINA	01/05/2000	HAA	\$2,300.00	\$161.00	\$0.00	\$2,139.00	0.00	18.18
12645	1984 FORD 6610	01/26/2000	HAA	\$4,600.00	\$322.00	\$0.00	\$4,278.00	0.00	12.14
13903	1986 CHEVROLET CC20903	01/26/2000	SELL	\$450.00	\$56.50	\$0.00	\$393.50	0.00	4.07
14019	1985 FORD F70	01/26/2000	L AT AUCT	\$1,200.00	\$84.00	\$0.00	\$1,116.00	0.00	6.69
15177	1986 BOSS TRAILER	01/26/2000	HAS	\$600.00	\$67.00	\$0.00	\$533.00	0.00	7.46
15728	1987 CHEVROLET PICKUP	01/26/2000	AUCTION	\$1,075.00	\$75.25	\$0.00	\$999.75	0.00	10.47
15751	1987 CHEVROLET CS10803	01/26/2000	HAA	\$750.00	\$77.50	\$0.00	\$672.50	0.00	8.02
26703	1987 MOTT 88	01/26/2000	HAA	\$0.00	\$0.00	\$0.00	\$0.00	10.00	0.00
16673	1989 CHEVROLET CELEBRITY	02/02/2000	HAS	\$1,050.00	\$98.50	\$0.00	\$951.50	0.00	8.53
17365	1990 CHEVROLET CAPRICE	02/02/2000	HAS	\$775.00	\$119.25	\$0.00	\$655.75	0.00	3.48

Unit Salvage Summary

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Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
04221	1982 FORD 6610	02/23/2000	HAA	\$6,600.00	\$462.00	\$0.00	\$6,138.00	0.00	31.09
04224	1982 FORD 6610	02/23/2000	'	\$6,600.00	\$513.58	\$0.00	\$6,086.42	0.00	30.83
11917	1982 FORD 6610	02/23/2000	HAA	\$4,900.00	\$343.00	\$0.00	\$4,557.00	0.00	13.91
12733	1984 FORD 6610	02/23/2000	HAA	\$5,900.00	\$433.70	\$0.00	\$5,466.30	0.00	15.51
15016	1987 CUSHMAN 898319-8810	02/23/2000	HAS	\$900.00	\$63.00	\$0.00	\$837.00	0.00	11.57
15315	1987 FORD EA414L	02/23/2000		\$6,000.00	\$471.58	\$0.00	\$5,528.42	0.00	51.85
16612	1988 JACOBSEN G4X4	02/23/2000	AUCTION	\$4,000.00	\$280.00	\$0.00	\$3,720.00	0.00	17.65
26708	1987 MOTT 88	02/23/2000		\$38.00	\$2.66	\$0.00	\$35.34	10.00	1.77
26717	1986 RHINO SR20	02/23/2000		\$2,300.00	\$161.00	\$0.00	\$2,139.00	0.00	26.74
26729	1991 TORO MOWER	02/23/2000	ALE AT HA.	\$725.00	\$50.75	\$0.00	\$674.25	0.00	43.42
26730	1991 TORO MOWER	02/23/2000	ALE AT HA.	\$675.00	\$47.25	\$0.00	\$627.75	0.00	40.42
17895	1991 CHEVROLET LUMINA	03/01/2000	HAA	\$250.00	\$48.00	\$0.00	\$202.00	0.00	1.72
17102	1991 CHEVROLET CS10803	03/08/2000	HAA	\$1,125.00	\$103.75	\$0.00	\$1,021.25	0.00	10.27
21088	1993 CHEVROLET CAPRICE	03/08/2000	HAA	\$2,500.00	\$200.00	\$0.00	\$2,300.00	0.00	11.84
21269	1993 CHEVROLET CG31306	03/08/2000	HAA	\$2,200.00	\$179.00	\$0.00	\$2,021.00	0.00	13.77
23139	1994 CHEVROLET CC20903	03/08/2000		\$2,800.00	\$221.00	\$0.00	\$2,579.00	0.00	21.90
15654	1987 CHEVROLET CELEBRITY	03/15/2000	HAS	\$350.00	\$49.50	\$0.00	\$300.50	10.00	2.83
15658	1987 CHEVROLET CELEBRITY	03/15/2000	HAA	\$1,475.00	\$128.25	\$0.00	\$1,346.75	0.00	12.48
15659	1987 CHEVROLET CELEBRITY	03/15/2000	HAA	\$1,600.00	\$137.00	\$0.00	\$1,463.00	0.00	13.56
16682	1989 CHEVROLET CELEBRITY	03/15/2000	HAA	\$1,500.00	\$130.00	\$0.00	\$1,370.00	10.00	13.11
16683	1989 CHEVROLET CELEBRITY	03/15/2000	HAA	\$1,600.00	\$137.00	\$0.00	\$1,463.00	10.00	14.00
16684	1989 CHEVROLET CELEBRITY	03/15/2000	HAA	\$1,300.00	\$116.00	\$0.00	\$1,184.00	10.00	11.33
16685	1989 CHEVROLET CELEBRITY	03/15/2000	HAA	\$1,775.00	\$149.25	\$0.00	\$1,625.75	10.00	15.56
16806	1989 CHEVROLET CR31403	03/15/2000	HAA	\$2,850.00	\$199.50	\$0.00	\$2,650.50	0.00	17.78
17889	1991 CHEVROLET LUMINA	03/15/2000	ON AUTO A	\$2,500.00	\$200.00	\$0.00	\$2,300.00	0.00	20.23
18050	1991 CHEVROLET CR30943	03/15/2000	HAA	\$600.00	\$67.00	\$0.00	\$533.00	0.00	4.44
18195	1991 DODGE RAM VAN AB2L	03/29/2000	HAA	\$650.00	\$76.00	\$0.00	\$574.00	0.00	4.43
14632	1989 GMC C2500	04/26/2000	HAA	\$950.00	\$66.50	\$0.00	\$883.50	0.00	7.76
16738	1989 HUSTLER 923805	04/26/2000	HAA	\$500.00	\$35.00	\$0.00	\$465.00	0.00	2.57
26707	1987 MOTT 88	04/26/2000	HAA	\$125.00	\$8.75	\$0.00	\$116.25	10.00	5.81
26718	1986 RHINO SR20	04/26/2000	HAA	\$2,000.00	\$140.00	\$0.00	\$1,860.00	10.00	23.25
26742	1979 PRISM PAINTSPRAYER	04/26/2000	HAA	\$100.00	\$7.00	\$0.00	\$93.00	10.00	0.37
26805	1988 MOTT MOWER	04/26/2000	HAA	\$275.00	\$19.25	\$0.00	\$255.75	10.00	12.79
10263	1978 ASPLUNDH CHIPPER	05/31/2000	HAA	\$1,000.00	\$70.00	\$0.00	\$930.00	10.00	11.74
14278	1986 IDS MISC	05/31/2000	HAA	\$900.00	\$63.00	\$0.00	\$837.00	0.00	9.00
14279	1986 IDS MISC	05/31/2000	HAA	\$850.00	\$59.50	\$0.00	\$790.50	0.00	8.50
15057	1986 SHOPMADE TRAILER	05/31/2000	HAA	\$1,700.00	\$119.00	\$0.00	\$1,581.00	0.00	17.38
15061	1986 SULLAIR 185CFM	05/31/2000	HAA	\$1,500.00	\$105.00	\$0.00	\$1,395.00	0.00	15.33
15227	1986 FORD LA414L	05/31/2000	HAA	\$8,100.00	\$555.00	\$0.00	\$7,545.00	0.00	71.81
15384	1987 LIGHTTOWER MISC	05/31/2000	HAA	\$1,000.00	\$70.00	\$0.00	\$930.00	0.00	10.00
15887	1987 CASE 585	05/31/2000	HAA	\$4,000.00	\$284.62	\$0.00	\$3,715.38	0.00	39.69
15890	1987 CASE 585	05/31/2000	HAA	\$4,000.00	\$280.00	\$0.00	\$3,720.00	0.00	39.74
16418	1988 PUCKETT T450	05/31/2000	HAA	\$6,100.00	\$427.00	\$0.00	\$5,673.00	0.00	26.39
16550	1988 CONTINENTA LCA	05/31/2000	HAA	\$100.00	\$7.00	\$0.00	\$93.00	0.00	2.31
16609	1989 HYDRO TEK WF-175-DT	05/31/2000	HAA	\$4,500.00	\$315.00	\$0.00	\$4,185.00	0.00	9.08
26702	1988 MOTT 88	05/31/2000	AUCTION	\$25.00	\$1.75	\$0.00	\$23.25	10.00	1.16
26723	1986 MOTT 88	05/31/2000	HAA	\$50.00	\$3.50	\$0.00	\$46.50	10.00	1.99

Unit Salvage Summary

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Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
26726	1986 MOTT 88	05/31/2000	HAA	\$25.00	\$1.75	\$0.00	\$23.25	10.00	1.16
26727	1986 MOTT 88	05/31/2000	HAA	\$25.00	\$1.75	\$0.00	\$23.25	10.00	0.99
26728	1986 MOTT 88	05/31/2000	HAA	\$25.00	\$1.75	\$0.00	\$23.25	10.00	0.99
26804	1986 MOTT MOWER	05/31/2000	HAA	\$50.00	\$3.50	\$0.00	\$46.50	10.00	1.99
00742	1967 YANKEE WAL MISC	06/28/2000	HAA	\$7,500.00	\$525.00	\$0.00	\$6,975.00	0.00	7.12
26745	1972 JOY AIRCOMP	06/28/2000	AUCTION	\$525.00	\$36.75	\$0.00	\$488.25	10.00	9.77
14651	1986 GMC TG21306	07/12/2000	HAA	\$2,150.00	\$150.50	\$0.00	\$1,999.50	0.00	16.71
03982	1980 FORD MISC	07/26/2000	HAA	\$2,700.00	\$189.00	\$0.00	\$2,511.00	10.00	21.08
15716	1987 MOTT 88	07/26/2000	HAA	\$225.00	\$15.75	\$0.00	\$209.25	10.00	8.94
18592	1992 NEAL ESSP-550	07/26/2000	HAA	\$4,500.00	\$315.00	\$0.00	\$4,185.00	0.00	29.12
13907	1986 CHEVROLET CC20903	09/20/2000	HAA	\$1,150.00	\$80.50	\$0.00	\$1,069.50	0.00	11.05
15022	1986 FORD AEROSTAR	09/20/2000	HAA	\$700.00	\$74.00	\$0.00	\$626.00	0.00	6.53
15026	1986 FORD AEROSTAR	09/20/2000	HAA	\$825.00	\$82.75	\$0.00	\$742.25	0.00	7.74
15652	1987 CHEVROLET CELEBRITY	09/20/2000	HAA	\$1,300.00	\$116.00	\$0.00	\$1,184.00	0.00	11.14
15660	1987 CHEVROLET CELEBRITY	09/20/2000	HAA	\$900.00	\$88.00	\$0.00	\$812.00	0.00	7.53
15701	1987 CHEVROLET CG21306	09/20/2000	HAA	\$1,200.00	\$109.00	\$0.00	\$1,091.00	0.00	7.95
15731	1987 CHEVROLET PICKUP	09/20/2000	HAA	\$1,300.00	\$158.00	\$0.00	\$1,142.00	0.00	11.86
17549	1990 CHEVROLET LUMINA	09/20/2000	HAA	\$1,600.00	\$137.00	\$0.00	\$1,463.00	0.00	13.76
18970	1992 CHEVROLET LUMINA	09/20/2000	HAA	\$1,500.00	\$170.00	\$0.00	\$1,330.00	0.00	11.45
19338	1992 CHEVROLET CS10803	09/20/2000	HAA	\$750.00	\$77.50	\$0.00	\$672.50	0.00	5.91
19953	1992 FORD W352	09/20/2000	HAA	\$2,100.00	\$172.00	\$0.00	\$1,928.00	0.00	10.91
25765	1996 FORD AEROSTAR	09/20/2000		\$2,200.00	\$179.00	\$0.00	\$2,021.00	10.00	13.28
14291	1986 CHEVROLET C30	09/27/2000	HAA	\$1,700.00	\$144.00	\$0.00	\$1,556.00	0.00	11.20
15979	1988 FORD AEROSTAR	09/27/2000	HAA	\$800.00	\$103.00	\$0.00	\$697.00	0.00	7.96
16678	1989 CHEVROLET CELEBRITY	09/27/2000	HAA	\$1,350.00	\$119.50	\$0.00	\$1,230.50	10.00	11.46
17551	1990 CHEVROLET LUMINA	09/27/2000	HAA	\$1,350.00	\$159.50	\$0.00	\$1,190.50	0.00	11.19
18634	1992 NATIONAL E350	09/27/2000	HAA	\$2,500.00	\$200.00	\$0.00	\$2,300.00	0.00	4.18
24948	1995 FORD AEROSTAR	09/27/2000	HAA	\$2,100.00	\$172.00	\$0.00	\$1,928.00	10.00	13.45
25482	1996 DODGE DAKOTA	09/27/2000	HAA	\$2,300.00	\$186.00	\$0.00	\$2,114.00	0.00	14.47
25987	1996 CLUB CAR CARRYALL	09/27/2000	ON AUTO A	\$1,700.00	\$144.00	\$0.00	\$1,556.00	10.00	24.17
24947	1995 FORD AEROSTAR	10/04/2000	HAA	\$3,300.00	\$294.28	\$0.00	\$3,005.72	10.00	20.96
17355	1990 DODGE RAMCHARGER	10/18/2000	HAA	\$1,900.00	\$158.00	\$0.00	\$1,742.00	0.00	10.97
21839	1993 GMC TC31003	10/25/2000	HAA	\$3,800.00	\$291.00	\$0.00	\$3,509.00	0.00	9.54
25984	1996 CLUB CAR CARRYALL	10/25/2000	HAA	\$1,600.00	\$137.00	\$0.00	\$1,463.00	10.00	150.05
25986	1996 CLUB CAR CARRYALL	10/25/2000	HAA	\$2,200.00	\$219.00	\$0.00	\$1,981.00	10.00	30.77
26734	1980 COLEMAN LIGHTTOWER	10/25/2000	HAA	\$400.00	\$28.00	\$0.00	\$372.00	10.00	37.20
15662	1987 CHEVROLET CELEBRITY	11/08/2000	HAA	\$1,000.00	\$135.00	\$0.00	\$865.00	0.00	7.91
12598	1984 TORO 970	11/29/2000	HAA	\$1,000.00	\$70.00	\$0.00	\$930.00	0.00	9.30
15325	1987 FORD EA414L	11/29/2000	HAA	\$7,500.00	\$525.00	\$0.00	\$6,975.00	0.00	22.24
26705	1987 MOTT 88	11/29/2000	HAA	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
12655	1983 CASE 2094	01/31/2001	HAA	\$10,000.00	\$650.00	\$0.00	\$9,350.00	0.00	42.90
15225	1986 FORD LA414L	01/31/2001	HAA	\$5,800.00	\$406.00	\$0.00	\$5,394.00	0.00	51.34
15228	1986 FORD LA414L	01/31/2001	HAA	\$6,850.00	\$479.50	\$0.00	\$6,370.50	0.00	60.63
17718	1990 TRAILER IN 7928-7403	01/31/2001	HAA	\$150.00	\$10.50	\$0.00	\$139.50	0.00	2.10
17993	1991 NEW HOLLAN EA414M	01/31/2001	HAA	\$8,800.00	\$590.00	\$0.00	\$8,210.00	0.00	42.76
17994	1991 NEW HOLLAN EA414M	01/31/2001	HAA	\$9,100.00	\$605.00	\$0.00	\$8,495.00	0.00	44.24
18239	1991 FORD EA414C	01/31/2001	HAA	\$6,950.00	\$486.50	\$0.00	\$6,463.50	0.00	19.41

Unit Salvage Summary

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Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
18361	1991 CASE 495	01/31/2001	HAA	\$5,500.00	\$385.00	\$0.00	\$5,115.00	0.00	43.40
18632	1992 NATIONAL E350	01/31/2001	HAA	\$1,350.00	\$94.50	\$0.00	\$1,255.50	10.00	2.28
26741	1987 UNIMA PAINTSPRAYER	01/31/2001	HAA	\$100.00	\$7.00	\$0.00	\$93.00	10.00	0.37
30514	2000 CHEVROLET CC30943	02/21/2001	HAA	\$2,400.00	\$198.50	\$0.00	\$2,201.50	0.00	10.39
23140	1994 CHEVROLET CC20903	03/21/2001	HAA	\$2,500.00	\$204.00	\$0.00	\$2,296.00	0.00	19.50
25983	1996 CLUB CAR CARRYALL	03/28/2001	HAA	\$1,500.00	\$130.00	\$0.00	\$1,370.00	10.00	21.28
16248	1988 CHEVROLET CAVALIER	04/04/2001	HAA	\$250.00	\$42.50	\$0.00	\$207.50	0.00	2.47
17252	1990 CHEVROLET CC20903	04/04/2001	HAA	\$2,900.00	\$228.00	\$0.00	\$2,672.00	0.00	20.40
17700	1991 CHEVROLET LUMINA	04/04/2001	HAA	\$1,700.00	\$119.00	\$0.00	\$1,581.00	0.00	14.87
17702	1991 CHEVROLET LUMINA	04/04/2001	HAA	\$1,750.00	\$122.50	\$0.00	\$1,627.50	0.00	15.30
17703	1991 CHEVROLET LUMINA	04/04/2001	HAA	\$1,750.00	\$122.50	\$0.00	\$1,627.50	0.00	15.30
17890	1991 CHEVROLET LUMINA	04/04/2001	HAA	\$1,800.00	\$151.00	\$0.00	\$1,649.00	10.00	14.51
17891	1991 CHEVROLET LUMINA	04/04/2001	HAA	\$1,100.00	\$102.00	\$0.00	\$998.00	0.00	8.48
17897	1991 CHEVROLET LUMINA	04/04/2001	HA	\$1,750.00	\$147.50	\$0.00	\$1,602.50	0.00	13.62
17898	1991 CHEVROLET LUMINA	04/04/2001	HAA	\$1,600.00	\$137.00	\$0.00	\$1,463.00	0.00	12.43
18969	1992 CHEVROLET LUMINA	04/04/2001	HAA	\$1,650.00	\$140.50	\$0.00	\$1,509.50	0.00	12.99
23294	1994 FORD AEROSTAR A11	04/04/2001	HAA	\$2,750.00	\$217.50	\$0.00	\$2,532.50		18.23
17359	1990 DODGE RAMCHARGER	04/18/2001	HAA	\$1,400.00	\$192.22	\$0.00	\$1,207.78	0.00	8.30
15226	1986 FORD LA414L	04/25/2001	HAA	\$6,750.00	\$472.50	\$0.00	\$6,277.50	0.00	59.75
22750	1994 COLUMBIA P4E	04/25/2001	HAA	\$700.00	\$49.00	\$0.00	\$651.00	0.00	10.69
25387	1996 RANSOMES 946700	04/25/2001	HAA	\$2,300.00	\$161.00	\$0.00	\$2,139.00	10.00	23.15
25388	1996 RANSOMES 946700	04/25/2001	HAA	\$1,900.00	\$133.00	\$0.00	\$1,767.00	10.00	19.13
14366	1986 CHEVROLET CC10903	05/09/2001	HAA	\$1,650.00	\$140.50	\$0.00	\$1,509.50	0.00	16.02
25775	1996 FORD AEROSTAR	06/06/2001	HAA	\$850.00	\$115.92	\$0.00	\$734.08	10.00	4.82
17902	1991 CHEVROLET LUMINA	06/13/2001	HAA	\$1,750.00	\$147.50	\$0.00	\$1,602.50	0.00	13.62
17903	1991 CHEVROLET LUMINA	06/13/2001	HAA	\$1,800.00	\$151.00	\$0.00	\$1,649.00	0.00	14.01
18967	1992 CHEVROLET LUMINA	06/13/2001	HAA	\$1,500.00	\$130.00	\$0.00	\$1,370.00	0.00	11.79
14363	1986 CHEVROLET CC10903	06/27/2001	HAA	\$675.00	\$142.73	\$0.00	\$532.27	0.00	5.65
11491	1981 BADGER 888	07/25/2001	HAA	\$4,500.00	\$315.00	\$0.00	\$4,185.00	10.00	3.95
15178	1986 AMERICAN-L 772	07/25/2001	HAA	\$3,600.00	\$252.00	\$0.00	\$3,348.00	0.00	10.05
15230	1986 FORD EA414L	07/25/2001	HAA	\$4,800.00	\$336.00	\$0.00	\$4,464.00	0.00	41.86
15232	1986 FORD EA414L	07/25/2001	HAA	\$6,700.00	\$469.00	\$0.00	\$6,231.00	0.00	58.44
15324	1987 FORD EA414L	07/25/2001	HAA	\$4,000.00	\$280.00	\$0.00	\$3,720.00	0.00	11.86
15888	1987 CASE 585	07/25/2001	HAA	\$2,300.00	\$161.00	\$0.00	\$2,139.00	0.00	22.85
15940	1987 AMERICAN-L 772	07/25/2001	HAA	\$4,200.00	\$294.00	\$0.00	\$3,906.00	0.00	12.15
17796	1991 FORD EA414C	07/25/2001	HAA	\$8,700.00	\$585.00	\$0.00	\$8,115.00	0.00	24.36
18360	1991 CASE 495	07/25/2001	HAA	\$4,300.00	\$301.00	\$0.00	\$3,999.00	0.00	33.93
18846	1992 AMERICAN-L 510-011	07/25/2001	HAA	\$5,800.00	\$406.00	\$0.00	\$5,394.00	0.00	10.61
21838	1993 GMC TC31003	07/25/2001	HAA	\$1,700.00	\$119.00	\$0.00	\$1,581.00	0.00	4.30
26706	1987 MOTT 88	07/25/2001	HAA	\$50.00	\$3.50	\$0.00	\$46.50	10.00	2.33
26715	1986 RHINO SR20	07/25/2001	HAA	\$1,400.00	\$98.00	\$0.00	\$1,302.00	10.00	14.47
26725	1986 MOTT 88	07/25/2001	HAA	\$20.00	\$1.40	\$0.00	\$18.60	10.00	0.79
15978	1988 FORD AEROSTAR	08/29/2001	HAA	\$300.00	\$86.00	\$0.00	\$214.00	0.00	2.44
18388	1991 RHINO FLEX 20	08/29/2001	HAA	\$4,300.00	\$301.00	\$0.00	\$3,999.00	10.00	35.46
18843	1992 BUSH HOG 2620	08/29/2001	HAA	\$5,000.00	\$350.00	\$0.00	\$4,650.00	10.00	44.13
18844	1992 BUSH HOG 2620	08/29/2001	HAA	\$3,900.00	\$273.00	\$0.00	\$3,627.00	10.00	34.42
23749	1994 DOT-SIGN DH1000	08/29/2001	HAA	\$1,500.00	\$130.00	\$0.00	\$1,370.00	0.00	5.71

Unit Salvage Summary

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Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
23750	1994 DOT-SIGN DH1000	08/29/2001	HAA	\$1,000.00	\$95.00	\$0.00	\$905.00	0.00	3.77
23751	1994 DOT-SIGN DH1000	08/29/2001	HAA	\$1,500.00	\$105.00	\$0.00	\$1,395.00	0.00	5.81
23752	1994 DOT-SIGN DH1000	08/29/2001	HAA	\$1,500.00	\$105.00	\$0.00	\$1,395.00	0.00	5.81
13909	1986 CHEVROLET CC20903	09/19/2001	HAA	\$875.00	\$101.25	\$0.00	\$773.75	0.00	8.00
14635	1986 CHEVROLET TK20903	09/19/2001	HAA	\$1,500.00	\$105.00	\$0.00	\$1,395.00	0.00	12.83
15749	1987 CHEVROLET CS10803	09/19/2001	HAA	\$1,150.00	\$80.50	\$0.00	\$1,069.50	0.00	12.52
15750	1987 CHEVROLET CS10803	09/19/2001	HAA	\$1,200.00	\$84.00	\$0.00	\$1,116.00	0.00	12.79
17101	1991 CHEVROLET CS10803	09/19/2001	HAA	\$1,500.00	\$105.00	\$0.00	\$1,395.00	0.00	14.48
18968	1992 CHEVROLET LUMINA	09/19/2001	HAA	\$1,500.00	\$105.00	\$0.00	\$1,395.00	0.00	12.01
11914	1982 CASE 4890	09/26/2001	HAA	\$7,000.00	\$490.00	\$0.00	\$6,510.00	0.00	11.28
15943	1987 GARTNER ROLLER	09/26/2001	HAA	\$1,600.00	\$112.00	\$0.00	\$1,488.00	10.00	29.52
18514	1992 EZ-GO GXI-1500	09/26/2001	HAA	\$450.00	\$31.50	\$0.00	\$418.50	0.00	9.18
26711	1987 RHINO SR20	09/26/2001	HAA	\$800.00	\$56.00	\$0.00	\$744.00	0.00	8.27
26744	1987 JOY AIRCOMP	09/26/2001	HAA	\$850.00	\$59.50	\$0.00	\$790.50	0.00	9.30
15650	1987 CHEVROLET CR20903	10/03/2001	HAA	\$650.00	\$45.50	\$0.00	\$604.50	0.00	6.17
12462	1969 ALLIS CHAL M100B	10/31/2001	HAA	\$4,500.00	\$317.00	\$0.00	\$4,183.00	0.00	16.92
19431	1992 DODGE RAMCHARGER	11/07/2001	HAA	\$1,850.00	\$154.50	\$0.00	\$1,695.50	0.00	10.33
23333	1994 PONTIAC SUNBIRD	11/07/2001	HAA	\$2,000.00	\$165.00	\$0.00	\$1,835.00	0.00	20.95
19423	1992 DODGE RAM AD2L62	11/14/2001	HAA	\$2,900.00	\$228.00	\$0.00	\$2,672.00	0.00	21.94
25693	1996 DODGE RAM VAN	11/14/2001	HAA	\$2,000.00	\$165.00	\$0.00	\$1,835.00	0.00	10.24
17699	1991 CHEVROLET LUMINA	11/21/2001	HAA	\$1,550.00	\$229.78	\$0.00	\$1,320.22	0.00	12.41
15231	1986 FORD EA414L	11/28/2001	HAA	\$4,294.10	\$300.59	\$0.00	\$3,993.51	0.00	12.61
22514	1994 FORD CM222	11/28/2001	HAA	\$900.00	\$63.00	\$0.00	\$837.00	0.00	7.38
26807	1988 MOTT MOWER	11/28/2001	HAA	\$805.90	\$56.41	\$0.00	\$749.49	10.00	37.47
17596	1990 CHEVROLET ASTRO	02/13/2002	HAA	\$1,050.00	\$98.50	\$0.00	\$951.50	10.00	8.30
18972	1992 CHEVROLET LUMINA	02/13/2002	HAA	\$1,600.00	\$137.00	\$0.00	\$1,463.00	0.00	12.59
21498	1993 DODGE RAM AD2L62	02/13/2002	HAA	\$2,100.00	\$172.00	\$0.00	\$1,928.00	0.00	14.61
17358	1990 DODGE RAMCHARGER	02/20/2002	HAA	\$1,600.00	\$137.00	\$0.00	\$1,463.00	0.00	10.05
16681	1989 CHEVROLET CELEBRITY	02/22/2002	HAA	\$400.00	\$98.00	\$0.00	\$302.00	0.00	2.81
27356	1997 CHEVROLET SUBURBAN	02/27/2002	HAA	\$4,800.00	\$361.00	\$0.00	\$4,439.00	0.00	20.39
14290	1986 CHEVROLET C30	03/20/2002	HAA	\$1,750.00	\$147.50	\$0.00	\$1,602.50	0.00	11.54
16411	1988 CHEVROLET CR31403	03/20/2002	HAA	\$3,000.00	\$235.00	\$0.00	\$2,765.00	0.00	17.40
15229	1986 FORD LA414L	03/27/2002	HAA	\$6,350.00	\$444.50	\$0.00	\$5,905.50	0.00	56.21
15233	1986 FORD EA414L	03/27/2002	HAA	\$7,000.00	\$490.00	\$0.00	\$6,510.00	0.00	61.05
15889	1987 CASE 585	03/27/2002	HAA	\$4,500.00	\$315.00	\$0.00	\$4,185.00	0.00	44.70
18362	1991 CASE 495	03/27/2002	HAA	\$4,500.00	\$315.00	\$0.00	\$4,185.00	0.00	35.51
16087	1988 CHEVROLET CR31003	04/03/2002	HAA	\$2,300.00	\$161.00	\$0.00	\$2,139.00	0.00	12.57
17483	1990 DODGE RAM WAGON	04/03/2002	HAA	\$1,500.00	\$105.00	\$0.00	\$1,395.00	0.00	8.72
14842	1986 FORD F257	04/10/2002	HAA	\$1,250.00	\$87.50	\$0.00	\$1,162.50	10.00	10.23
16441	1988 DODGE AB2L12	04/17/2002	HAA	\$500.00	\$60.00	\$0.00	\$440.00	0.00	4.38
15752	1987 CHEVROLET CS10803	06/05/2002	HAA	\$950.00	\$66.50	\$0.00	\$883.50	0.00	10.34
17357	1990 DODGE RAMCHARGER	06/12/2002	HAA	\$1,900.00	\$158.00	\$0.00	\$1,742.00	0.00	11.97
26349	1996 CHEVROLET CC31003	06/12/2002	HAA	\$7,200.00	\$529.00	\$0.00	\$6,671.00	0.00	32.32
17695	1991 CHEVROLET CR30943	06/15/2002	HAA	\$2,700.00	\$234.00	\$0.00	\$2,466.00	0.00	16.14
27849	1997 RANSOMES 946702	06/26/2002	AUCTION	\$1,150.00	\$80.50	\$0.00	\$1,069.50	0.00	9.28
16410	1988 CHEVROLET CC30903	07/24/2002	HAA	\$800.00	\$121.00	\$0.00	\$679.00	0.00	5.56
13676	1985 SULLAIR COMPRESSOR	07/31/2002	HAA	\$1,250.00	\$87.50	\$0.00	\$1,162.50	0.00	13.09

Unit Salvage Summary

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Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
14968	1986 CHEVROLET CC31003	07/31/2002	HAA	\$400.00	\$53.00	\$0.00	\$347.00	0.00	2.71
15314	1986 FORD EA414L	07/31/2002	HAA	\$7,100.00	\$497.00	\$0.00	\$6,603.00	0.00	61.92
17694	1991 CHEVROLET CR30943	07/31/2002	HAA	\$1,400.00	\$123.00	\$0.00	\$1,277.00	0.00	8.36
25389	1996 RANSOMES 946700	07/31/2002	HAA	\$1,250.00	\$112.50	\$0.00	\$1,137.50	10.00	12.31
15151	1986 CHEVROLET CC20943	09/18/2002	HAA	\$1,200.00	\$84.00	\$0.00	\$1,116.00	0.00	7.82
15150	1986 CHEVROLET CC20943	09/25/2002	HAA	\$500.00	\$35.00	\$0.00	\$465.00	0.00	3.26
18086	1991 CHEVROLET CC10703	09/25/2002	HAA	\$2,000.00	\$165.00	\$0.00	\$1,835.00	0.00	15.94
18089	1991 CHEVROLET CC10703	09/25/2002	HAA	\$2,000.00	\$165.00	\$0.00	\$1,835.00	0.00	15.94
21346	1993 CHEVROLET CC10903	09/25/2002	HAA	\$1,350.00	\$119.50	\$0.00	\$1,230.50	0.00	13.02
23293	1994 CHEVROLET CC20903	09/25/2002	HAA	\$3,700.00	\$284.00	\$0.00	\$3,416.00	0.00	23.91
17484	1990 DODGE RAM VAN	10/02/2002	HAA	\$700.00	\$49.00	\$0.00	\$651.00	0.00	5.88
03950	1983 BUTLER TS-612-H	10/30/2002	HAA	\$125.00	\$8.75	\$0.00	\$116.25	0.00	4.35
13690	1986 SULLAIR 185CFM	10/30/2002	HAA	\$1,500.00	\$105.00	\$0.00	\$1,395.00	0.00	15.33
18276	1991 HARBEN 4016DHT300	10/30/2002	HAA	\$2,100.00	\$147.00	\$0.00	\$1,953.00	0.00	4.50
18402	1991 KAWASAKI KAF450-B1	10/30/2002	HAA	\$600.00	\$42.00	\$0.00	\$558.00	0.00	8.48
11062	1981 TRAILER IN TRAILER	11/27/2002	HAA	\$200.00	\$14.00	\$0.00	\$186.00	0.00	2.51
11063	1981 TRAILER IN TRAILER	11/27/2002	HAA	\$200.00	\$14.00	\$0.00	\$186.00	0.00	2.82
14359	1986 CHEVROLET CC10903	12/18/2002	HAA	\$1,150.00	\$105.50	\$0.00	\$1,044.50	0.00	11.09
14544	1986 GMC TC20903	12/18/2002	HA	\$850.00	\$84.50	\$0.00	\$765.50	0.00	7.42
17813	1988 FORD BRONCO	12/18/2002	HAA	\$1,100.00	\$102.00	\$0.00	\$998.00	0.00	8.32
14358	1986 CHEVROLET CC10903	12/27/2002	HAA	\$900.00	\$88.00	\$0.00	\$812.00	0.00	8.62
14361	1986 CHEVROLET CC10903	12/27/2002	HAA	\$1,000.00	\$95.00	\$0.00	\$905.00	0.00	9.61
14586	1986 CHEVROLET CK20903	12/27/2002	HAA	\$1,200.00	\$109.00	\$0.00	\$1,091.00	0.00	9.28
15760	1987 CHEVROLET CR10703	12/27/2002	HAA	\$1,150.00	\$105.50	\$0.00	\$1,044.50	0.00	10.92
16807	1989 CHEVROLET CR31403	12/27/2002	HAA	\$1,600.00	\$137.00	\$0.00	\$1,463.00	0.00	5.78
17308	1990 CHEVROLET CC10903	12/27/2002	HAA	\$1,400.00	\$123.00	\$0.00	\$1,277.00	0.00	11.47
17713	1991 CHEVROLET CM10905	12/27/2002	HAA	\$650.00	\$70.50	\$0.00	\$579.50	0.00	4.98
15653	1987 CHEVROLET CELEBRITY	01/08/2003	HAA	\$200.00	\$39.00	\$0.00	\$161.00	0.00	1.47
16425	1988 WYLIE 50-R	01/29/2003	HAA	\$175.00	\$12.25	\$0.00	\$162.75	0.00	0.65
18837	1992 AMERICAN-L 6100VD	01/29/2003	HAA	\$650.00	\$45.50	\$0.00	\$604.50	0.00	3.90
26710	1987 RHINO SR20	01/29/2003	HAA	\$3,100.00	\$217.00	\$0.00	\$2,883.00	0.00	32.03
26714	1986 RHINO SR20	01/29/2003	HAA	\$2,900.00	\$203.00	\$0.00	\$2,697.00	0.00	29.97
26716	1986 RHINO SR20	01/29/2003	HAA	\$3,200.00	\$224.00	\$0.00	\$2,976.00	0.00	33.07
26719	1986 RHINO BUSH HOG	01/29/2003	HAA	\$400.00	\$28.00	\$0.00	\$372.00	0.00	17.44
26720	1986 RHINO BUSH HOG	01/29/2003	HAA	\$800.00	\$56.00	\$0.00	\$744.00	0.00	34.88
15024	1986 FORD AEROSTAR	02/05/2003	HAA	\$700.00	\$74.00	\$0.00	\$626.00	0.00	6.53
16442	1988 DODGE AB2L12	02/05/2003	HAA	\$750.00	\$77.50	\$0.00	\$672.50	0.00	6.69
17251	1990 CHEVROLET CC10903	02/05/2003	HAA	\$1,650.00	\$140.50	\$0.00	\$1,509.50	0.00	14.30
19404	1992 CHEVROLET CC31003	02/05/2003	HAA	\$1,700.00	\$144.00	\$0.00	\$1,556.00	0.00	10.21
19407	1992 CHEVROLET CC31003	02/05/2003	HAA	\$2,000.00	\$165.00	\$0.00	\$1,835.00	0.00	12.05
23513	1992 CHEVROLET CS10803	02/05/2003	HAA	\$1,600.00	\$137.00	\$0.00	\$1,463.00	0.00	12.13
17714	1990 RENCO COMMANDER 3	02/26/2003	.HAA	\$250.00	\$17.50	\$0.00	\$232.50	0.00	6.77
18552	1991 TRAFFIC MA TMT-123P	02/26/2003	HAA	\$1,000.00	\$70.00	\$0.00	\$930.00	0.00	1.27
29170	1998 JEEP CHEROKEE	03/05/2003	HAA	\$3,450.00	\$279.50	\$0.00	\$3,170.50	0.00	13.98
14608	1986 GMC TC20943	04/06/2003	HAA	\$1,350.00	\$94.50	\$0.00	\$1,255.50	0.00	10.15
13905	1986 CHEVROLET CC20903	04/16/2003	HAA	\$1,300.00	\$91.00	\$0.00	\$1,209.00	0.00	12.49
14444	1986 CHEVROLET CC31003	04/16/2003	HAA	\$2,600.00	\$182.00	\$0.00	\$2,418.00	0.00	16.77

Unit Salvage Summary

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Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
14609	1986 GMC TC20943	04/16/2003	HAA	\$1,300.00	\$91.00	\$0.00	\$1,209.00	0.00	9.77
17697	1991 CHEVROLET CC31003	04/16/2003	HAA	\$2,800.00	\$196.00	\$0.00	\$2,604.00	0.00	22.72
18129	1991 CHEVROLET CC20903	04/16/2003	HAA	\$1,600.00	\$112.00	\$0.00	\$1,488.00	0.00	11.87
18231	1991 DODGE CARAVAN	04/16/2003	HAA	\$725.00	\$50.75	\$0.00	\$674.25	0.00	4.68
00347	1982 FORD 6610	04/30/2003	HAA	\$5,800.00	\$406.00	\$0.00	\$5,394.00	0.00	16.67
14245	1986 JOHN DEERE 2150	04/30/2003	HAA	\$4,600.00	\$322.00	\$0.00	\$4,278.00	0.00	59.37
15234	1986 FORD EA414L	04/30/2003	HAA	\$5,600.00	\$392.00	\$0.00	\$5,208.00	0.00	48.84
15235	1986 FORD EA414L	04/30/2003	HAA	\$6,400.00	\$448.00	\$0.00	\$5,952.00	0.00	55.82
18472	1991 FORD EA414M	04/30/2003	HAA	\$6,500.00	\$455.00	\$0.00	\$6,045.00	0.00	17.94
15666	1987 DODGE B350	05/21/2003	HAA	\$750.00	\$77.50	\$0.00	\$672.50	0.00	4.06
32913	2002 CHEVROLET BLAZER	05/21/2003	HAA	\$1,350.00	\$125.00	\$0.00	\$1,225.00	0.00	6.76
27443	1997 CHEVROLET SUBURBAN	05/28/2003	HAA	\$3,400.00	\$263.00	\$0.00	\$3,137.00	0.00	10.72
23226	1994 CHEVROLET CC20903	10/15/2003	HAA	\$1,075.00	\$108.25	\$0.00	\$966.75	0.00	8.21
14364	1986 CHEVROLET CC10903	11/19/2003	HAA	\$1,350.00	\$164.50	\$0.00	\$1,185.50	0.00	12.58
21345	1993 CHEVROLET CC10903	11/26/2003	HAA	\$1,100.00	\$102.00	\$0.00	\$998.00	0.00	10.56
25103	1995 CHEVROLET ASTRO	11/26/2003	HAA	\$975.00	\$93.25	\$0.00	\$881.75	0.00	5.46
27641	1997 KUBOTA F3060	08/25/2004	HAA	\$200.00	\$14.00	\$0.00	\$186.00	0.00	1.32
18957	1992 CHEVROLET CM10905	09/08/2004	HAA	\$650.00	\$70.50	\$0.00	\$579.50	0.00	4.32
18966	1992 CHEVROLET LUMINA	09/08/2004	HAA	\$650.00	\$70.50	\$0.00	\$579.50	0.00	4.73
19429	1992 DODGE RAM VAN	09/08/2004	HAA	\$900.00	\$88.00	\$0.00	\$812.00	0.00	6.30
21162	1993 CHEVROLET CK20906	09/15/2004	HAA	\$2,100.00	\$172.00	\$0.00	\$1,928.00	0.00	9.33
21163	1993 CHEVROLET CK20906	09/15/2004	HAA	\$2,000.00	\$165.00	\$0.00	\$1,835.00	0.00	8.88
23292	1994 CHEVROLET CC20903	09/22/2004	HAA	\$1,400.00	\$168.00	\$0.00	\$1,232.00	0.00	8.85
15741	1987 WALTER BDG	09/29/2004	HAA	\$6,200.00	\$434.00	\$0.00	\$5,766.00	0.00	1.84
18399	1991 CHEVROLET CC7H064	09/29/2004	HAA	\$7,600.00	\$530.00	\$0.00	\$7,070.00	0.00	12.81
18401	1991 KAWASAKI KAF450-B1	09/29/2004	HAA	\$1,500.00	\$130.00	\$0.00	\$1,370.00	0.00	20.82
27913	1997 KUBOTA F3060	09/29/2004	HAA	\$3,900.00	\$273.00	\$0.00	\$3,627.00	0.00	25.73
27914	1997 KUBOTA F3060	09/29/2004	HAA	\$2,700.00	\$189.00	\$0.00	\$2,511.00	0.00	17.81
27915	1997 KUBOTA F3060	09/29/2004	HAA	\$2,700.00	\$189.00	\$0.00	\$2,511.00	0.00	17.81
15730	1987 CHEVROLET PICKUP	10/27/2004	HAA	\$300.00	\$46.00	\$0.00	\$254.00	0.00	2.64
17698	1991 CHEVROLET CC31003	10/27/2004	HAA	\$900.00	\$88.00	\$0.00	\$812.00	0.00	7.09
17701	1991 CHEVROLET LUMINA	10/27/2004	HAA	\$650.00	\$130.50	\$0.00	\$519.50	0.00	4.89
18087	1991 CHEVROLET CC10703	10/27/2004	HAA	\$1,100.00	\$102.00	\$0.00	\$998.00	0.00	8.67
18088	1991 CHEVROLET CC10703	10/27/2004	HAA	\$1,100.00	\$162.00	\$0.00	\$938.00	0.00	8.15
18836	1992 TENNANT 255-II	10/27/2004	HAA	\$600.00	\$42.00	\$0.00	\$558.00	0.00	3.60
15076	1986 CHEVROLET CC31003	11/03/2004	HAA	\$1,200.00	\$109.00	\$0.00	\$1,091.00	0.00	7.49
12426	1984 BROCE SWEEPER	11/24/2004	HAA	\$2,900.00	\$203.00	\$0.00	\$2,697.00	0.00	13.73
18553	1991 EZ-GO XI 640	11/24/2004	HAA	\$100.00	\$7.00	\$0.00	\$93.00	0.00	6.85
18085	1991 CHEVROLET CC10703	12/29/2004	HAA	\$1,050.00	\$160.50	\$0.00	\$889.50	0.00	7.73
17967	1991 CHEVROLET CS10803	01/05/2005	HAA	\$350.00	\$49.50	\$0.00	\$300.50	0.00	2.85
17968	1991 CHEVROLET CS10803	01/05/2005	HAA	\$700.00	\$136.00	\$0.00	\$564.00	0.00	5.36
17970	1991 CHEVROLET CS10803	01/05/2005	HAA	\$850.00	\$84.50	\$0.00	\$765.50	0.00	7.27
19430	1992 DODGE RAMCHARGER	01/05/2005	HAA	\$1,700.00	\$204.00	\$0.00	\$1,496.00	0.00	9.11
17901	1991 CHEVROLET LUMINA	01/19/2005	HAA	\$500.00	\$160.00	\$0.00	\$340.00	0.00	2.89
13460	1985 CASE C10	04/27/2005	HAA	\$4,850.00	\$364.50	\$0.00	\$4,485.50	0.00	26.82
16732	1988 VICTOR HYDRO MULCHE	04/27/2005	HAA	\$1,350.00	\$94.50	\$0.00	\$1,255.50	0.00	8.29
17896	1991 CHEVROLET LUMINA	05/04/2005	HAA	\$300.00	\$46.00	\$0.00	\$254.00	0.00	2.16

Unit Salvage Summary

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Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
12320	1984 GMC TK30943	05/18/2005	HAA	\$1,450.00	\$186.50	\$0.00	\$1,263.50	0.00	2.53
11324	1983 BINKS MISC	05/25/2005	HAA	\$800.00	\$56.00	\$0.00	\$744.00	0.00	15.33
15252	1986 AMIDA ARROW BOARD	05/25/2005	HAA	\$500.00	\$35.00	\$0.00	\$465.00	0.00	7.84
25028	1995 CHEVROLET CC20903	08/10/2005	HAA	\$1,500.00	\$165.00	\$0.00	\$1,335.00	0.00	8.10
25298	1995 ISUZU NPR	08/31/2005	HAA	\$7,500.00	\$525.00	\$0.00	\$6,975.00	0.00	13.01
15596	1987 CHEVROLET PICKUP	09/07/2005	HAA	\$325.00	\$47.75	\$0.00	\$277.25	0.00	2.79
16088	1988 CHEVROLET CR31003	09/21/2005	HAA	\$1,000.00	\$70.00	\$0.00	\$930.00	0.00	5.47
17707	1990 GMC TC31003	09/28/2005	HAA	\$4,000.00	\$365.00	\$0.00	\$3,635.00	0.00	7.94
15423	1987 LIGHTTOWER F3-H-708	10/09/2005		\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
11762	1982 CHEVROLET CC7D064	12/28/2005	HAA	\$9,000.00	\$600.00	\$0.00	\$8,400.00	0.00	26.45
14238	1986 JOHN DEERE 2150	12/28/2005	HAA	\$4,300.00	\$301.00	\$0.00	\$3,999.00	0.00	55.49
14274	1986 FORD FC415M	12/28/2005	HAA	\$6,400.00	\$473.00	\$0.00	\$5,927.00	0.00	19.53
14696	1986 FORD CA414C	12/28/2005	HAA	\$4,300.00	\$301.00	\$0.00	\$3,999.00	0.00	41.14
14729	1986 BROCE H20	12/28/2005	HAA	\$9,000.00	\$660.00	\$0.00	\$8,340.00	0.00	53.86
14731	1986 MITSUBISHI FGC25	12/28/2005	HAA	\$1,500.00	\$130.00	\$0.00	\$1,370.00	0.00	10.75
15224	1986 FORD LA414L	12/28/2005	HAA	\$5,100.00	\$357.00	\$0.00	\$4,743.00	0.00	45.14
15861	1987 TFI TRAILER	12/28/2005	HAA	\$550.00	\$38.50	\$0.00	\$511.50	0.00	12.77
16358	1988 TFI LTC20-9	12/28/2005	HAA	\$350.00	\$24.50	\$0.00	\$325.50	0.00	10.17
16930	1990 CASE 780D	12/28/2005	HAA	\$13,100.00	\$925.00	\$0.00	\$12,175.00	0.00	21.42
18550	1990 SMITHCO 6911	12/28/2005	HAA	\$100.00	\$7.00	\$0.00	\$93.00	0.00	2.91
22505	1994 BUSH HOG 2620	12/28/2005	HAA	\$1,100.00	\$102.00	\$0.00	\$998.00	0.00	8.79
22747	1994 CUB CADET AS-160	12/28/2005	HAA	\$300.00	\$46.00	\$0.00	\$254.00	0.00	1.22
26748	1987 KOEHN RECYCLER	12/28/2005	HAA	\$150.00	\$10.50	\$0.00	\$139.50	0.00	0.56
29549	1999 DEWEZE ATM 72	12/28/2005	HAA	\$1,900.00	\$158.00	\$0.00	\$1,742.00	0.00	6.58
04634	1980 FORD F700	01/25/2006	HAA	\$2,250.00	\$157.50	\$0.00	\$2,092.50	0.00	11.63
11763	1982 CHEVROLET CC7D064	01/25/2006	HAA	\$7,500.00	\$525.00	\$0.00	\$6,975.00	0.00	21.96
11783	1984 BROCE SWEEPER	01/25/2006	HAA	\$2,500.00	\$175.00	\$0.00	\$2,325.00	0.00	15.03
14244	1986 JOHN DEERE 2150	02/22/2006	HAA	\$3,900.00	\$273.00	\$0.00	\$3,627.00	0.00	50.33
15236	1986 FORD LF1111	02/22/2006	HAA	\$6,000.00	\$400.00	\$0.00	\$5,600.00	0.00	16.77
17716	1990 RENCO COMMANDER 3	02/22/2006	HAA	\$350.00	\$24.50	\$0.00	\$325.50	0.00	9.48
17996	1991 NEW HOLLAN EA414M	02/22/2006	HAA	\$9,100.00	\$605.00	\$0.00	\$8,495.00	0.00	44.24
19567	1992 HARBEN 300THS-H	02/22/2006	HAA	\$2,300.00	\$161.00	\$0.00	\$2,139.00	0.00	9.12
23277	1994 DODGE RAM WAGON	02/22/2006	HAA	\$700.00	\$74.00	\$0.00	\$626.00	0.00	2.95
26265	1996 FORD F155	02/22/2006	HAA	\$1,500.00	\$130.00	\$0.00	\$1,370.00	0.00	9.01
21160	1993 DODGE DYNASTY	03/01/2006	HAA	\$800.00	\$81.00	\$0.00	\$719.00	0.00	7.05
26304	1996 CHEVROLET CC30943	03/01/2006	HAA	\$3,800.00	\$351.00	\$0.00	\$3,449.00	0.00	16.06
26305	1996 CHEVROLET CC30943	03/15/2006	HAA	\$1,600.00	\$237.00	\$0.00	\$1,363.00	0.00	6.35
17715	1990 RENCO COMMANDER 3	03/29/2006	HAA	\$600.00	\$42.00	\$0.00	\$558.00	0.00	16.24
28446	1998 FORD F250	04/19/2006	HAA	\$750.00	\$87.50	\$0.00	\$662.50	0.00	4.02
14588	1986 GMC TC31003	05/17/2006	SELL OTHER COH	\$875.00	\$86.25	\$0.00	\$788.75	0.00	6.73
30009	1999 JEEP CHEROKEE	05/17/2006	HAA	\$2,300.00	\$186.00	\$0.00	\$2,114.00	0.00	11.42
15073	1986 GMC TJ9C064	06/28/2006	SELL TO COI	\$7,000.00	\$490.00	\$0.00	\$6,510.00	0.00	10.52
15074	1986 GMC TJ9C064	06/28/2006	SELL TO COI	\$5,750.00	\$402.50	\$0.00	\$5,347.50	0.00	8.64
17676	1990 BILJAX XLB-20000Z	06/28/2006	HAA	\$5,500.00	\$385.00	\$0.00	\$5,115.00	0.00	13.31
23076	1994 DODGE RAM VAN	07/19/2006	OTHER COH	\$550.00	\$63.50	\$0.00	\$486.50	0.00	2.65
01651	1982 GMC MISC	07/26/2006	HAA	\$800.00	\$81.00	\$0.00	\$719.00	0.00	1.48
21161	1993 DODGE DYNASTY	07/26/2006	HAA	\$600.00	\$67.00	\$0.00	\$533.00	0.00	5.23

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Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
21244	1993 CHEVROLET CM10905	07/26/2006	SELL TO CO	\$500.00	\$60.00	\$0.00	\$440.00	0.00	3.60
23297	1994 DODGE RAM VAN	07/26/2006		\$1,300.00	\$116.00	\$0.00	\$1,184.00	0.00	6.04
27850	1997 RANSOMES 946702	07/26/2006	SELL TO CO	\$1,300.00	\$116.00	\$0.00	\$1,184.00	0.00	10.28
17350	1990 CHEVROLET CC10903	08/02/2006	SELL TO CO	\$400.00	\$53.00	\$0.00	\$347.00	0.00	3.18
17696	1991 CHEVROLET LUMINA	08/02/2006	IAA OR SEL	\$550.00	\$63.50	\$0.00	\$486.50	0.00	4.57
21158	1993 DODGE DYNASTY	08/02/2006	HAA	\$180.00	\$37.60	\$0.00	\$142.40	0.00	1.38
35497	2006 FORD ESCAPE HYBRI	08/02/2006	HAA	\$2,400.00	\$193.00	\$0.00	\$2,207.00	0.00	8.69
23077	1994 DODGE RAM VAN	08/09/2006	HAA	\$475.00	\$58.25	\$0.00	\$416.75	0.00	2.27
28984	1998 FORD EXPEDITION	08/09/2006	SELL TO CO	\$3,100.00	\$302.00	\$0.00	\$2,798.00	0.00	10.42
19406	1992 CHEVROLET CC31003	08/16/2006	SELL TO CO	\$1,300.00	\$116.00	\$0.00	\$1,184.00	0.00	7.77
27592	1997 JEEP CHEROKEE	08/16/2006	SELL TO CO	\$1,900.00	\$133.00	\$0.00	\$1,767.00	0.00	8.96
27617	1997 JEEP CHEROKEE	08/16/2006	IAA OR SEL	\$1,500.00	\$130.00	\$0.00	\$1,370.00	0.00	7.11
27632	1997 FORD AEROSTAR	08/16/2006	HAA	\$350.00	\$59.50	\$0.00	\$290.50	0.00	1.53
13689	1986 SULLAIR 185CFM	08/30/2006	HAA	\$800.00	\$56.00	\$0.00	\$744.00	0.00	8.38
15066	1986 DITCHWITCH 2300	11/29/2006		\$5,700.00	\$399.00	\$0.00	\$5,301.00	0.00	21.02
21344	1994 CHEVROLET CC10903	11/29/2006	HAA	\$2,100.00	\$172.00	\$0.00	\$1,928.00	0.00	20.56
28305	1998 CHEVROLET SIERRA C&C	11/29/2006	HAA	\$5,250.00	\$392.50	\$0.00	\$4,857.50	0.00	9.72
28306	1998 CHEVROLET SIERRA C&C	11/29/2006	HAA	\$6,250.00	\$522.50	\$0.00	\$5,727.50	0.00	11.47
18128	1991 CHEVROLET CC20903	12/20/2006	HAA	\$700.00	\$74.00	\$0.00	\$626.00	0.00	4.99
28009	1998 JEEP CHEROKEE	12/20/2006	HAA	\$2,500.00	\$200.00	\$0.00	\$2,300.00	0.00	12.50
04965	1982 LIFETIME TRAILER	12/27/2006	HAA	\$850.00	\$59.50	\$0.00	\$790.50	0.00	17.57
16488	1988 CASE 586E	12/27/2006	HAA	\$9,250.00	\$612.50	\$0.00	\$8,637.50	0.00	33.76
18047	1991 CHEVROLET CR30943	12/27/2006	HAA	\$1,300.00	\$116.00	\$0.00	\$1,184.00	0.00	6.98
31126	2000 TAYLOR DUN SS5-34	12/27/2006	HAA	\$350.00	\$24.50	\$0.00	\$325.50	0.00	4.93
14652	1986 GMC TG21306	02/07/2007	HAA	\$1,250.00	\$187.50	\$0.00	\$1,062.50	0.00	8.88
23885	1995 HOBART 90GT20P	02/13/2007		\$20,700.00	\$0.00	\$0.00	\$20,700.00	0.00	67.76
12430	1982 CASE SLOPE MOWER	02/28/2007	HAS	\$3,000.00	\$210.00	\$0.00	\$2,790.00	0.00	14.13
14017	1986 CASE 780C	02/28/2007	HAA	\$13,000.00	\$920.00	\$0.00	\$12,080.00	0.00	26.33
15075	1986 GMC TJ9C064	02/28/2007	HAA	\$5,000.00	\$350.00	\$0.00	\$4,650.00	0.00	7.51
16417	1988 LAYTON H500B	02/28/2007	IAA OR SEL	\$800.00	\$56.00	\$0.00	\$744.00	0.00	5.10
17795	1991 INTERNATIO 2554 6X4	02/28/2007	HAA	\$12,750.00	\$787.50	\$0.00	\$11,962.50	0.00	16.44
26747	1987 PORTA PATC RECYCLER	02/28/2007		\$200.00	\$14.00	\$0.00	\$186.00	10.00	0.74
23515	1992 CHEVROLET CS10803	03/07/2007	HAA	\$1,700.00	\$204.00	\$0.00	\$1,496.00	0.00	12.40
25027	1995 CHEVROLET ASTRO	03/07/2007	SELL TO CO	\$1,800.00	\$211.00	\$0.00	\$1,589.00	0.00	9.71
25296	1995 FORD E243	03/07/2007	HAA	\$3,300.00	\$256.00	\$0.00	\$3,044.00	0.00	16.08
28443	1998 FORD F250	03/07/2007	HAA	\$3,100.00	\$242.00	\$0.00	\$2,858.00	0.00	17.35
16967	1990 JOHN DEERE AMT622	03/28/2007	HAA	\$1,100.00	\$102.00	\$0.00	\$998.00	0.00	15.96
25694	1996 ADVANCE 4500	03/28/2007	HAA	\$300.00	\$46.00	\$0.00	\$254.00	0.00	0.82
26750	1987 TARGET MISC	03/28/2007		\$400.00	\$53.00	\$0.00	\$347.00	0.00	7.71
12438	1983 WEISER TRAILER	04/10/2007		\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
30139	1999 FORD TAURUS	04/18/2007	HAS	\$1,700.00	\$144.00	\$0.00	\$1,556.00	0.00	11.20
11915	1980 CASE 2390	04/25/2007	HAA	\$3,500.00	\$245.00	\$0.00	\$3,255.00	0.00	10.95
14018	1986 CASE 740C	04/25/2007	HAA	\$15,100.00	\$903.00	\$0.00	\$14,197.00	0.00	30.95
15397	1986 FORD L80	04/25/2007	HAA	\$6,500.00	\$455.00	\$0.00	\$6,045.00	0.00	15.55
15410	1987 JOHN DEERE 750T	04/25/2007		\$16,700.00	\$951.00	\$0.00	\$15,749.00	0.00	36.04
18359	1991 CASE 495	04/25/2007		\$4,500.00	\$315.00	\$0.00	\$4,185.00	0.00	35.51
25299	1995 FORD F379	05/02/2007	HAA	\$50.00	\$3.50	\$0.00	\$46.50	0.00	0.10

Unit Salvage Summary

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Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
29808	1999 FORD F279	05/16/2007	HAA	\$3,000.00	\$235.00	\$0.00	\$2,765.00	0.00	15.35
14443	1986 CHEVROLET CC31003	05/23/2007	HAA	\$1,100.00	\$177.00	\$0.00	\$923.00	0.00	6.40
16931	1990 BELSHE AT14-2AP	05/30/2007	HAA	\$1,100.00	\$102.00	\$0.00	\$998.00	0.00	19.78
28410	1998 FORD F250	05/30/2007	HAA	\$1,700.00	\$144.00	\$0.00	\$1,556.00	0.00	9.16
30975	2001 DODGE RAM BR2L62	06/06/2007	HAA	\$3,150.00	\$305.50	\$0.00	\$2,844.50	0.00	16.04
25916	1996 STOW CS1165	06/27/2007	HAA	\$500.00	\$35.00	\$0.00	\$465.00	0.00	5.57
25917	1996 STOW CS1165	06/27/2007	HAA	\$725.00	\$50.75	\$0.00	\$674.25	0.00	8.07
28307	1998 CHEVROLET SIERRA C&C	07/11/2007	HAA	\$3,100.00	\$277.00	\$0.00	\$2,823.00	0.00	5.65
13468	1985 TFI TRAILER	08/29/2007		\$400.00	\$28.00	\$0.00	\$372.00	0.00	17.44
16473	1988 FERGUSON 46A	08/29/2007	HAA	\$5,900.00	\$473.00	\$0.00	\$5,427.00	0.00	20.75
26890	1997 MAXON MINI	08/29/2007	HAS	\$700.00	\$49.00	\$0.00	\$651.00	0.00	2.77
21534	1994 CHEVROLET CC31003	09/05/2007		\$1,350.00	\$119.50	\$0.00	\$1,230.50	0.00	7.28
15060	1986 SHOPMADE TRAILER	09/26/2007	HAA	\$1,300.00	\$91.00	\$0.00	\$1,209.00	0.00	13.29
11916	1982 FORD 6610	10/31/2007	HAA	\$6,500.00	\$455.00	\$0.00	\$6,045.00	0.00	18.45
13678	1985 SULLAIR COMPRESSOR	10/31/2007	HAA	\$1,500.00	\$105.00	\$0.00	\$1,395.00	0.00	15.71
26732	1988 BOSS LIGHTTOWER	10/31/2007	HAA	\$1,500.00	\$105.00	\$0.00	\$1,395.00	0.00	139.50
26746	1987 INGERSOLL P185WD	10/31/2007	HAA	\$3,500.00	\$245.00	\$0.00	\$3,255.00	0.00	38.04
27095	1997 FORD TAURUS	12/12/2007	HAA	\$1,600.00	\$172.00	\$0.00	\$1,428.00	0.00	9.53
24734	1995 JEEP CHEROKEE	12/19/2007	HAA	\$1,900.00	\$133.00	\$0.00	\$1,767.00	0.00	9.10
25985	1996 CLUB CAR CARRYALL	12/29/2007	HAA	\$1,100.00	\$77.00	\$0.00	\$1,023.00	0.00	15.89
26749	1987 TARGET MISC	12/29/2007		\$125.00	\$8.75	\$0.00	\$116.25	0.00	2.58
26808	1987 RHINO BUSH HOG	12/29/2007		\$50.00	\$3.50	\$0.00	\$46.50	0.00	2.33
14935	1986 CATERPILLA D6DLGP	01/30/2008	HAA	\$27,000.00	\$1,260.00	\$0.00	\$25,740.00	0.00	165.23
15067	1986 DITCHWITCH V-250	01/30/2008	HAA	\$600.00	\$42.00	\$0.00	\$558.00	0.00	2.21
26752	1988 GENIE X-30/20	01/30/2008		\$3,100.00	\$217.00	\$0.00	\$2,883.00	0.00	144.15
30129	1999 FORD TAURUS	02/27/2008	HAA	\$1,600.00	\$137.00	\$0.00	\$1,463.00	0.00	10.53
31409	2001 CHEVROLET LUMINA	02/27/2008		\$2,200.00	\$154.00	\$0.00	\$2,046.00	0.00	14.07
28168	1998 LANDA MVP4-25325	02/28/2008	PDMO	\$341.67	\$0.00	\$0.00	\$341.67	0.00	13.40
28169	1998 LANDA MVP4-25325	02/28/2008	PDMO	\$341.67	\$0.00	\$0.00	\$341.67	0.00	13.40
28170	1998 LANDA MVP4-25325	02/28/2008	PDMO	\$341.66	\$0.00	\$0.00	\$341.66	0.00	13.40
16672	1989 CHEVROLET CC20903	03/19/2008		\$300.00	\$21.00	\$0.00	\$279.00	0.00	2.08
27626	1997 ELGIN PELICAN	03/26/2008	HAA	\$6,500.00	\$455.00	\$0.00	\$6,045.00	0.00	8.64
17969	1991 CHEVROLET CS10803	04/02/2008		\$375.00	\$26.25	\$0.00	\$348.75	0.00	3.31
16092	1988 CHEVROLET C30	04/30/2008	HAA	\$1,600.00	\$137.00	\$0.00	\$1,463.00	0.00	6.73
18408	1991 CHEVROLET CR30943	04/30/2008	HAA	\$1,100.00	\$177.00	\$0.00	\$923.00	0.00	4.80
26306	1996 CHEVROLET CC31003	04/30/2008	HAA	\$1,050.00	\$98.50	\$0.00	\$951.50	0.00	4.90
29003	1998 FORD TAURUS	04/30/2008	HAA	\$1,400.00	\$123.00	\$0.00	\$1,277.00	0.00	8.75
30970	2000 KUBOTA F2560E	04/30/2008		\$2,000.00	\$165.00	\$0.00	\$1,835.00	0.00	16.10
30971	2000 KUBOTA F2560E	04/30/2008		\$1,000.00	\$95.00	\$0.00	\$905.00	0.00	7.94
16961	1990 CASE 1845C	05/28/2008	HAA	\$5,600.00	\$417.00	\$0.00	\$5,183.00	0.00	33.68
29483	1999 GRACO GM3500	05/28/2008	HAA	\$25.00	\$1.75	\$0.00	\$23.25	0.00	0.47
19405	1992 CHEVROLET CC31003	06/11/2008	HAA	\$1,050.00	\$73.50	\$0.00	\$976.50	0.00	6.41
30133	1999 FORD TAURUS	06/11/2008	HAA	\$450.00	\$31.50	\$0.00	\$418.50	0.00	3.01
34526	2005 FORD EXPEDITION	06/18/2008	HAA	\$3,000.00	\$210.00	\$0.00	\$2,790.00	0.00	10.58
26736	1987 CELCO 4" PUMP	06/26/2008	HAA	\$500.00	\$35.00	\$0.00	\$465.00	0.00	3.88
28770	1998 FORD TAURUS	07/09/2008	AUCTION	\$1,700.00	\$119.00	\$0.00	\$1,581.00	0.00	11.14
30789	2000 JEEP CHEROKEE	07/09/2008	HAA	\$1,600.00	\$187.00	\$0.00	\$1,413.00	0.00	8.09

Unit Salvage Summary

Fleet Management Department

Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
26882	1997 FORD TAURUS	07/23/2008		\$700.00	\$74.00	\$0.00	\$626.00	0.00	4.16
31412	2001 CHEVROLET LUMINA	07/23/2008		\$900.00	\$138.00	\$0.00	\$762.00	0.00	5.24
13250	1985 FORD F700	07/30/2008	HAA	\$3,250.00	\$227.50	\$0.00	\$3,022.50	0.00	13.86
14293	1986 IDS MISC	07/31/2008	HAA	\$2,100.00	\$172.00	\$0.00	\$1,928.00	0.00	20.73
27770	1997 RHINO SR20M	07/31/2008	HAA	\$3,900.00	\$298.00	\$0.00	\$3,602.00	0.00	32.25
27773	1997 RHINO SR20M	07/31/2008	HAA	\$2,200.00	\$179.00	\$0.00	\$2,021.00	0.00	18.09
27775	1997 RHINO SR20M	07/31/2008	HAA	\$1,400.00	\$123.00	\$0.00	\$1,277.00	0.00	11.43
28006	1998 HUSTLER 4600	07/31/2008	HAA	\$2,500.00	\$200.00	\$0.00	\$2,300.00	0.00	11.37
29662	1999 GRIMMER 185DRG	07/31/2008	HAA	\$2,000.00	\$165.00	\$0.00	\$1,835.00	0.00	19.26
27257	1997 FORD F250	08/13/2008	HAA	\$1,500.00	\$105.00	\$0.00	\$1,395.00	0.00	8.08
25483	1996 CHRYSLER NEW YORKER	08/20/2008		\$350.00	\$49.50	\$0.00	\$300.50	0.00	1.13
27347	1997 FORD F250	08/27/2008		\$700.00	\$174.00	\$0.00	\$526.00	0.00	3.05
17306	1990 CHEVROLET CC20903	09/20/2008	HAA	\$700.00	\$74.00	\$0.00	\$626.00	0.00	5.18
17307	1990 CHEVROLET CC20903	09/20/2008	HAA	\$700.00	\$74.00	\$0.00	\$626.00	0.00	5.18
14697	1986 FORD CA414C	09/25/2008	HAA	\$3,600.00	\$277.00	\$0.00	\$3,323.00	0.00	34.19
15403	1985 MASTERCRAF MCL842	09/25/2008		\$7,800.00	\$565.00	\$0.00	\$7,235.00	0.00	25.50
24893	1995 BUSH HOG 2620	09/25/2008		\$3,000.00	\$235.00	\$0.00	\$2,765.00	0.00	25.44
29178	1998 FORD TAURUS	10/29/2008		\$1,450.00	\$206.50	\$0.00	\$1,243.50	0.00	8.62
26740	1972 RAYGO ROLLER	10/30/2008	AUCTION	\$300.00	\$46.00	\$0.00	\$254.00	0.00	1.41
30131	1999 FORD TAURUS	11/05/2008		\$475.00	\$58.25	\$0.00	\$416.75	0.00	3.00
27096	1997 FORD TAURUS	11/12/2008		\$1,400.00	\$223.00	\$0.00	\$1,177.00	0.00	7.85
29936	1999 FORD CROWN VIC	12/23/2008	AUCTION	\$750.00	\$52.50	\$0.00	\$697.50	0.00	3.07
27866	1997 FORD CROWN VIC	01/14/2009	AUCTION	\$600.00	\$42.00	\$0.00	\$558.00	0.00	2.70
28216	1998 FORD CROWN VIC	01/14/2009	AUCTION	\$300.00	\$21.00	\$0.00	\$279.00	0.00	1.33
29939	1999 FORD CROWN VIC	01/14/2009	AUCTION	\$1,000.00	\$70.00	\$0.00	\$930.00	0.00	4.10
29954	1999 FORD CROWN VIC	01/14/2009	AUCTION	\$1,200.00	\$159.00	\$0.00	\$1,041.00	0.00	4.59
29955	1999 FORD CROWN VIC	01/14/2009	AUCTION	\$900.00	\$63.00	\$0.00	\$837.00	0.00	3.69
32331	2001 FORD CROWN VIC	01/14/2009	AUCTION	\$1,200.00	\$84.00	\$0.00	\$1,116.00	0.00	5.24
27669	1997 FORD CROWN VIC	01/21/2009	AUCTION	\$425.00	\$29.75	\$0.00	\$395.25	0.00	1.91
27093	1997 FORD TAURUS	01/28/2009		\$1,400.00	\$123.00	\$0.00	\$1,277.00	0.00	8.57
30903	2000 JEEP CHEROKEE	01/28/2009	HAA	\$1,800.00	\$151.00	\$0.00	\$1,649.00	0.00	7.39
16983	1990 MITSUBISHI FG25	01/29/2009	HAA	\$2,800.00	\$221.00	\$0.00	\$2,579.00	0.00	14.59
18353	1991 YALE 6000	01/29/2009	HAA	\$2,700.00	\$214.00	\$0.00	\$2,486.00	0.00	14.74
30039	1999 RHINO FL15M	01/29/2009		\$4,900.00	\$368.00	\$0.00	\$4,532.00	0.00	49.69
29331	1999 FORD CROWN VIC	02/07/2009	AUCTION	\$1,100.00	\$152.00	\$0.00	\$948.00	0.00	3.85
29940	1999 FORD CROWN VIC	02/11/2009	AUCTION	\$1,000.00	\$145.00	\$0.00	\$855.00	0.00	3.77
25026	1995 CHEVROLET ASTRO	02/18/2009		\$1,100.00	\$77.00	\$0.00	\$1,023.00	0.00	6.57
27729	1997 FORD CROWN VIC	02/18/2009	AUCTION	\$800.00	\$56.00	\$0.00	\$744.00	0.00	3.59
21649	1993 MOTT 8070	03/26/2009		\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
22752	1994 FORD EA5PVW	03/26/2009		\$5,000.00	\$375.00	\$0.00	\$4,625.00	0.00	9.72
27936	1997 NEW HOLLAN 6640	03/26/2009	HAA	\$2,500.00	\$200.00	\$0.00	\$2,300.00	0.00	4.46
27947	1997 NEW HOLLAN 6640	03/26/2009		\$8,900.00	\$620.00	\$0.00	\$8,280.00	0.00	16.05
28444	1998 FORD F250	04/01/2009		\$1,600.00	\$112.00	\$0.00	\$1,488.00	0.00	9.03
30544	2000 CHEVROLET CC30943	04/01/2009		\$2,550.00	\$178.50	\$0.00	\$2,371.50	0.00	11.19
34657	2005 ADVANCE 2810D	04/12/2009	PDMO	\$355.00	\$0.00	\$0.00	\$355.00	0.00	3.57
18046	1991 CHEVROLET CR30943	04/22/2009	HAA	\$325.00	\$22.75	\$0.00	\$302.25	0.00	1.78
18480	1991 KOMATSU FD30VT-11	04/30/2009		\$5,300.00	\$396.00	\$0.00	\$4,904.00	0.00	23.94

Unit Salvage Summary

Fleet Management Department

Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
20199	1993 CUSHMAN GT-1E	04/30/2009	HAA	\$300.00	\$46.00	\$0.00	\$254.00	0.00	6.64
23029	1994 TYMCO 600	04/30/2009	HAA	\$7,000.00	\$600.00	\$0.00	\$6,400.00	0.00	7.00
30587	1999 COLEMAN MH4000 RL	06/08/2009		\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
21251	1993 FORD E241	06/24/2009	HAA	\$1,000.00	\$95.00	\$0.00	\$905.00	0.00	8.26
28220	1998 FORD CROWN VIC	06/24/2009	AUCTION	\$500.00	\$35.00	\$0.00	\$465.00	0.00	2.22
29741	1999 FORD CROWN VIC	06/24/2009	AUCTION	\$900.00	\$63.00	\$0.00	\$837.00	0.00	3.69
27994	1998 MOTT SHD88	06/25/2009	HAA	\$250.00	\$17.50	\$0.00	\$232.50	0.00	7.77
27995	1998 MOTT SHD88	06/25/2009	HAA	\$250.00	\$17.50	\$0.00	\$232.50	0.00	7.77
31004	2000 CHEVROLET LUMINA	07/08/2009	HAA	\$900.00	\$88.00	\$0.00	\$812.00	0.00	5.58
31408	2001 CHEVROLET LUMINA	07/08/2009		\$850.00	\$84.50	\$0.00	\$765.50	0.00	5.26
32519	2001 DODGE BR1L61	07/15/2009		\$2,700.00	\$214.00	\$0.00	\$2,486.00	0.00	16.73
36893	2007 FORD EXPEDITION	07/15/2009		\$3,000.00	\$235.00	\$0.00	\$2,765.00	0.00	12.43
26743	1987 SULLAIR 185Q	07/30/2009	HAA	\$1,800.00	\$151.00	\$0.00	\$1,649.00	0.00	19.27
32084	2001 HUSTLER 925008	07/30/2009	HAA	\$1,900.00	\$158.00	\$0.00	\$1,742.00	0.00	8.92
32085	2001 HUSTLER 925008	07/30/2009	HAA	\$2,100.00	\$172.00	\$0.00	\$1,928.00	0.00	9.87
29151	1998 FORD TAURUS	08/05/2009	HAA	\$1,150.00	\$105.50	\$0.00	\$1,044.50	0.00	7.10
31414	2001 CHEVROLET LUMINA	08/05/2009	HAA	\$1,250.00	\$112.50	\$0.00	\$1,137.50	0.00	7.82
29177	1998 FORD TAURUS	08/12/2009		\$625.00	\$68.75	\$0.00	\$556.25	0.00	3.86
35505	2006 FORD EXPEDITION	08/12/2009		\$5,000.00	\$375.00	\$0.00	\$4,625.00	0.00	17.10
19339	1992 CHEVROLET CS10803	08/26/2009		\$550.00	\$63.50	\$0.00	\$486.50	0.00	4.37
27220	1995 GMC JIMMY	08/26/2009		\$1,400.00	\$123.00	\$0.00	\$1,277.00	0.00	8.52
15424	1987 INGRAM KUT-MOR	08/27/2009		\$600.00	\$67.00	\$0.00	\$533.00	0.00	12.41
16134	1988 TFI TR5364	08/27/2009	HAA	\$500.00	\$60.00	\$0.00	\$440.00	0.00	33.69
23275	1994 CHEVROLET CK10906	08/31/2009	HAA	\$726.00	\$58.08	\$0.00	\$667.92	0.00	2.93
29175	1998 FORD TAURUS	08/31/2009	HAA	\$1,775.00	\$142.00	\$0.00	\$1,633.00	0.00	11.53
13062	1985 FORD 7710	09/01/2009	HAA	\$4,312.09	\$344.97	\$0.00	\$3,967.12	0.00	40.37
29005	1998 FORD TAURUS	09/01/2009	HAA	\$1,275.00	\$102.00	\$0.00	\$1,173.00	0.00	8.05
16812	1989 CHEVROLET CG21305	09/02/2009	HAA	\$300.00	\$46.00	\$0.00	\$254.00	0.00	1.23
17356	1990 DODGE CARAVAN	09/02/2009		\$200.00	\$39.00	\$0.00	\$161.00	0.00	1.19
28127	1998 BUICK PARK AVENUE	09/04/2009	HAA	\$2,907.00	\$232.56	\$0.00	\$2,674.44	0.00	8.60
18475	1991 OSHKOSH T-3000	09/08/2009	PDMO	\$68,250.00	\$5,460.00	\$0.00	\$62,790.00	0.00	16.22
21660	1993 OSHKOSH TB-3000	09/11/2009	PDMO	\$70,650.00	\$0.00	\$0.00	\$70,650.00	0.00	19.72
30124	1999 FORD TAURUS	10/16/2009	777 ON LINE	\$1,825.00	\$146.00	\$0.00	\$1,679.00	0.00	12.09
18842	1992 CHEVROLET CK30953	10/19/2009	APR	\$4,160.00	\$332.80	\$0.00	\$3,827.20	0.00	21.85
24637	1993 FORD EXPLORER	10/21/2009	101 HAA	\$1,375.00	\$110.00	\$0.00	\$1,265.00	0.00	9.95
31406	2001 CHEVROLET LUMINA	10/21/2009	777 ON LINE	\$1,125.00	\$90.00	\$0.00	\$1,035.00	0.00	7.12
25165	1995 FORD F150	11/01/2009		\$1,725.00	\$138.00	\$0.00	\$1,587.00	10.00	8.21
09127	1982 OSHKOSH MISC	11/10/2009	PDMO	\$30,200.00	\$2,416.00	\$0.00	\$27,784.00	0.00	7.00
27219	1995 GMC 1500	11/24/2009	777 ON LINE	\$1,825.00	\$146.00	\$0.00	\$1,679.00	0.00	7.58
30616	2000 CHEVROLET CC30943	11/25/2009	777 ON LINE	\$3,757.07	\$300.57	\$0.00	\$3,456.50	0.00	15.44
29004	1998 FORD TAURUS	11/30/2009	777 ON LINE	\$1,113.88	\$89.11	\$0.00	\$1,024.77	0.00	7.02
25163	1995 FORD F150	12/18/2009	777 ON LINE	\$1,100.00	\$88.00	\$0.00	\$1,012.00	0.00	5.69
25186	1995 CHEVROLET CC20903	12/18/2009	777 ON LINE	\$1,475.00	\$118.00	\$0.00	\$1,357.00	0.00	8.05
15173	1987 CHEVROLET CC7D042	12/21/2009	777 ON LINE	\$2,670.00	\$213.60	\$0.00	\$2,456.40	0.00	11.22
27346	1997 DODGE RAM WAGON	12/21/2009	777 ONLINE	\$2,225.00	\$178.00	\$0.00	\$2,047.00	0.00	10.11
34311	2005 FORD EXPEDITION	12/22/2009	777 ON LINE	\$5,988.50	\$479.08	\$0.00	\$5,509.42	0.00	21.40
21336	1993 CHEVROLET CC10903	01/04/2010	777 ON LINE	\$1,275.00	\$102.00	\$0.00	\$1,173.00	0.00	12.08

Unit Salvage Summary

Fleet Management Department

Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
23864	1993 FORD F150	01/04/2010	777 ON LINE	\$1,705.00	\$136.40	\$0.00	\$1,568.60	0.00	12.34
25164	1995 FORD F150	01/04/2010	777 ON LINE	\$1,125.00	\$90.00	\$0.00	\$1,035.00	0.00	5.82
33067	2002 CHEVROLET ASTRO	01/04/2010	777 ON LINE	\$2,750.00	\$220.00	\$0.00	\$2,530.00	0.00	14.60
33528	2002 DODGE RAM 2500HD	01/04/2010	777 ON LINE	\$2,550.00	\$204.00	\$0.00	\$2,346.00	0.00	11.81
29013	1998 JEEP CHEROKEE	01/05/2010	777 ON LINE	\$2,850.00	\$228.00	\$0.00	\$2,622.00	0.00	14.52
30790	2000 JEEP CHEROKEE	01/07/2010	777 ON LINE	\$2,900.00	\$232.00	\$0.00	\$2,668.00	0.00	15.28
33263	2002 DODGE RAM BR2L62	01/07/2010	777 ON LINE	\$3,150.00	\$252.00	\$0.00	\$2,898.00	0.00	16.24
30128	1999 FORD TAURUS	01/08/2010	777 ON LINE	\$2,325.00	\$186.00	\$0.00	\$2,139.00	0.00	14.94
30136	1999 FORD TAURUS	01/08/2010	777 ON LINE	\$2,150.00	\$172.00	\$0.00	\$1,978.00	0.00	14.24
31404	2001 CHEVROLET LUMINA	01/08/2010	777 ON LINE	\$2,000.00	\$160.00	\$0.00	\$1,840.00	0.00	12.65
29114	1998 DODGE RAM BR3L63	01/11/2010	777 ON LINE	\$2,850.00	\$228.00	\$0.00	\$2,622.00	0.00	12.23
30454	1999 CHEVROLET SUBURBAN	01/11/2010	PDMO	\$3,075.00	\$0.00	\$0.00	\$3,075.00	0.00	11.10
31125	2000 CHEVROLET CM11005	01/12/2010	777 ON LINE	\$2,550.00	\$204.00	\$0.00	\$2,346.00	0.00	13.46
26881	1997 FORD TAURUS	01/13/2010	777 ON LINE	\$1,175.00	\$94.00	\$0.00	\$1,081.00	0.00	7.19
27937	1997 FORD AEROSTAR	01/13/2010	777 ON LINE	\$1,682.00	\$134.56	\$0.00	\$1,547.44	0.00	9.59
33026	2002 FORD EXPEDITION	01/14/2010	777 ON LINE	\$3,500.00	\$280.00	\$0.00	\$3,220.00	0.00	13.22
27094	1997 FORD TAURUS	02/05/2010	777 ON LINE	\$1,576.00	\$126.08	\$0.00	\$1,449.92	0.00	9.55
27258	1997 FORD F250	02/05/2010	777 ON LINE	\$1,850.00	\$148.00	\$0.00	\$1,702.00	0.00	9.85
30138	1999 FORD TAURUS	02/10/2010	101 HAA	\$1,800.00	\$292.00	\$0.00	\$1,508.00	0.00	10.85
34588	2005 FORD EXPEDITION	02/10/2010	101 HAA	\$4,800.00	\$477.00	\$0.00	\$4,323.00	0.00	16.40
32915	2002 CHEVROLET ASTRO	02/17/2010	101 HAA	\$1,650.00	\$148.50	\$0.00	\$1,501.50	0.00	8.19
20189	1993 KOMATSU FG30SG-11	02/24/2010	101 HAA	\$2,100.00	\$189.00	\$0.00	\$1,911.00	0.00	10.14
28003	1998 HUSTLER 4600	02/24/2010	101 HAA	\$1,200.00	\$108.00	\$0.00	\$1,092.00	0.00	5.40
28005	1998 HUSTLER 4600	02/24/2010	101 HAA	\$800.00	\$72.00	\$0.00	\$728.00	0.00	3.60
31895	2001 TFI SP64-12	02/24/2010	101 HAA	\$400.00	\$36.00	\$0.00	\$364.00	0.00	58.24
34222	2004 CAB CADET BIG CNTRY	02/24/2010	101 HAA	\$2,700.00	\$243.00	\$0.00	\$2,457.00	0.00	27.62
34223	2004 CAB CADET BIG CNTRY	02/24/2010	101 HAA	\$2,500.00	\$225.00	\$0.00	\$2,275.00	0.00	25.57
39936	2009 TFI TC20610-80H	02/28/2010		\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
17786	1991 CONTINENTA LCA	03/17/2010	101 HAA	\$150.00	\$58.50	\$0.00	\$91.50	0.00	2.27
29810	1999 JEEP CHEROKEE	03/24/2010	101 HAA	\$875.00	\$123.75	\$0.00	\$751.25	0.00	4.35
25359	1996 CHEVROLET CK30943	03/25/2010	777 ON LINE	\$5,700.00	\$456.00	\$0.00	\$5,244.00	0.00	7.98
29006	1998 FORD TAURUS	03/25/2010	777 ON LINE	\$2,376.00	\$190.00	\$0.00	\$2,186.00	0.00	14.82
31407	2001 CHEVROLET LUMINA	03/25/2010	777 ON LINE	\$2,758.88	\$220.71	\$0.00	\$2,538.17	0.00	17.46
27957	1998 INTERNATIO 4700 4X2	03/29/2010	101 HAA	\$7,500.00	\$720.00	\$0.00	\$6,780.00	0.00	7.16
11756	1982 CHEVROLET CC7D064	03/31/2010	101 HAA	\$2,075.00	\$231.75	\$0.00	\$1,843.25	0.00	5.80
28447	1998 FORD F250	04/02/2010	777 ON LINE	\$2,025.00	\$162.00	\$0.00	\$1,863.00	0.00	11.31
29176	1998 FORD TAURUS	04/02/2010	777 ON LINE	\$1,675.00	\$134.00	\$0.00	\$1,541.00	0.00	10.68
30132	1999 FORD TAURUS	04/02/2010	777 ON LINE	\$1,700.00	\$136.00	\$0.00	\$1,564.00	0.00	11.26
28985	1998 FORD TAURUS	04/05/2010	777 on line	\$3,050.00	\$244.00	\$0.00	\$2,806.00	0.00	19.56
31413	2001 CHEVROLET LUMINA	04/05/2010	777 ON LINE	\$1,425.00	\$114.00	\$0.00	\$1,311.00	0.00	9.02
31840	2001 RHINO FM15 540 NOC	04/13/2010	101 HAA	\$3,861.00	\$392.49	\$0.00	\$3,468.51	0.00	36.93
14730	1986 MITSUBISHI FGC20	04/14/2010	101 HAA	\$800.00	\$117.00	\$0.00	\$683.00	0.00	5.96
15358	1986 TFI TC106-60H	04/14/2010	101 HAA	\$525.00	\$127.25	\$0.00	\$397.75	0.00	26.34
16024	1987 TFI TR5362	04/14/2010	101 HAA	\$100.00	\$89.00	\$0.00	\$11.00	0.00	0.79
16992	1990 SCISSOR SL-20	04/14/2010	101 HAA	\$1,200.00	\$153.00	\$0.00	\$1,047.00	0.00	10.58
37525	2007 TOYOTA PRIUS	05/05/2010	101-HAA	\$2,700.00	\$288.00	\$0.00	\$2,412.00	0.00	11.55
18479	1992 CHEVROLET CC31003	05/12/2010	101-HAA	\$3,250.00	\$422.50	\$0.00	\$2,827.50	0.00	10.13

Unit Salvage Summary

Fleet Management Department

Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
33339	2002 TORO 5500	05/25/2010	101-HAA	\$8,877.00	\$816.39	\$0.00	\$8,060.61	0.00	6.81
21337	1993 CHEVROLET CC10903	06/02/2010	101-HAA	\$700.00	\$63.00	\$0.00	\$637.00	0.00	6.56
26754	1980 KOENIG 11DB3	06/21/2010	101-HAA	\$1,975.00	\$45.00	\$0.00	\$1,930.00	0.00	96.50
30969	2000 KUBOTA F2560E	06/21/2010	101-HAA	\$560.00	\$50.40	\$0.00	\$509.60	0.00	4.47
34293	2004 FORD E350 EXT	06/23/2010	101-HAA	\$2,400.00	\$261.00	\$0.00	\$2,139.00	0.00	12.42
29012	1998 CHEVROLET ASTRO	07/02/2010	777-PDMO	\$2,575.00	\$206.00	\$0.00	\$2,369.00	0.00	11.70
28988	1998 FORD TAURUS	07/08/2010	777-PDMO	\$1,325.00	\$106.00	\$0.00	\$1,219.00	0.00	8.61
32381	2001 CHEVROLET ASTRO	07/12/2010	pdmo	\$2,935.50	\$85.50	\$0.00	\$2,850.00	0.00	14.69
33265	2002 DODGE RAM BR2L62	08/04/2010	pdmo	\$2,214.50	\$64.50	\$0.00	\$2,150.00	0.00	12.05
18866	1992 LIGHTTOWER F3-H-708	08/08/2010	pdmo	\$392.52	\$11.43	\$0.00	\$381.09	0.00	8.27
18867	1992 LIGHTTOWER F3-H-708	08/08/2010	pdmo	\$374.92	\$10.92	\$0.00	\$364.00	0.00	7.90
32082	2001 HUSTLER 925008	08/10/2010	pdmo	\$2,729.50	\$79.50	\$0.00	\$2,650.00	0.00	13.57
33046	2002 RHINO FL20 MAGNUM	08/10/2010	pdmo	\$2,119.74	\$61.74	\$0.00	\$2,058.00	0.00	14.87
35503	2006 FORD EXPEDITION	08/31/2010	pdmo	\$4,995.50	\$145.50	\$0.00	\$4,850.00	0.00	17.61
31922	2001 FORD TAURUS	09/02/2010	pdmo	\$2,034.25	\$59.25	\$0.00	\$1,975.00	0.00	13.80
28445	1998 FORD F250	09/04/2010	PDMO	\$2,188.75	\$63.75	\$0.00	\$2,125.00	0.00	12.90
20198	1993 CUSHMAN GT-1E	09/07/2010	pdmo	\$934.50	\$69.30	\$25.20	\$840.00	0.00	21.95
28004	1998 HUSTLER 4600	09/07/2010	pdmo	\$1,751.00	\$51.00	\$0.00	\$1,700.00	0.00	8.41
35502	2006 FORD EXPEDITION	09/07/2010	pdmo	\$7,004.00	\$204.00	\$0.00	\$6,800.00	0.00	24.69
32081	2001 HUSTLER 925008	09/08/2010	pdmo	\$2,626.50	\$76.50	\$0.00	\$2,550.00	0.00	13.06
37632	2008 FORD ESCAPE HYBRI	09/08/2010	pdmo	\$6,592.00	\$192.00	\$0.00	\$6,400.00	0.00	27.01
30976	2001 DODGE RAM BR2L62	09/17/2010	pdmo	\$1,416.25	\$41.25	\$0.00	\$1,375.00	0.00	7.75
27771	1997 RHINO SR20M	09/21/2010	pdmo	\$3,123.99	\$90.99	\$0.00	\$3,033.00	0.00	27.15
27772	1997 RHINO SR20M	09/21/2010	pdmo	\$3,123.99	\$90.99	\$0.00	\$3,033.00	0.00	27.15
15396	1987 FORD LT8000	10/06/2010	ON AUTO A	\$3,500.00	\$315.00	\$45.00	\$3,140.00	0.00	6.89
19972	1993 FORD F477	10/14/2010	pdmo	\$4,023.17	\$117.18	\$0.00	\$3,905.99	0.00	18.79
32417	2002 FORD F350	10/15/2010		\$5,253.00	\$153.00	\$0.00	\$5,100.00	0.00	23.26
37092	2008 FORD ESCAPE HYBRI	10/18/2010	pdmo	\$4,320.85	\$125.85	\$10.00	\$4,185.00	0.00	18.18
31083	2001 DODGE RAM BR2L62	10/20/2010	pdmo	\$2,832.50	\$82.50	\$0.00	\$2,750.00	0.00	14.58
32594	2002 FORD EXPEDITION	10/20/2010	pdmo	\$3,708.00	\$108.00	\$0.00	\$3,600.00	0.00	14.21
35566	2006 FORD EXPEDITION	10/20/2010	pdmo	\$5,717.53	\$166.53	\$10.00	\$5,541.00	0.00	20.49
29542	1999 FORD F550	10/25/2010	pdmo	\$6,643.50	\$193.50	\$0.00	\$6,450.00		22.14
35501	2006 FORD EXPEDITION	11/18/2010	pdmo	\$5,417.80	\$157.80	\$0.00	\$5,260.00	0.00	19.10
19954	1992 FORD W352	11/19/2010	pdmo	\$3,141.50	\$91.50	\$0.00	\$3,050.00	0.00	17.26
30127	1999 FORD TAURUS	12/06/2010		\$2,087.80	\$60.81	\$0.00	\$2,026.99	0.00	14.59
30125	1999 FORD TAURUS	12/07/2010	ARA	\$2,729.50	\$79.50	\$0.00	\$2,650.00	0.00	19.08
36938	2007 FORD EXPEDITION	12/07/2010	PDMO	\$6,854.65	\$199.65	\$0.00	\$6,655.00	0.00	30.12
37134	2007 FORD EXPEDITION	12/10/2010	PDMO	\$6,695.00	\$195.00	\$0.00	\$6,500.00	0.00	29.22
27642	1997 CARRYALL II PLUS	12/15/2010	HAA	\$675.00	\$125.00	\$0.00	\$550.00	0.00	6.41
15886	1987 BROCE SWEEPER	01/04/2011	pdmo	\$618.00	\$18.00	\$0.00	\$600.00	0.00	2.82
14699	1986 FORD EA414L	01/11/2011	pdmo	\$13,235.50	\$385.50	\$0.00	\$12,850.00	0.00	24.80
18794	1992 JOHN DEERE 970	01/11/2011	pdmo	\$10,665.65	\$310.65	\$0.00	\$10,355.00	0.00	54.25
15077	1986 CHEVROLET CC31003	01/13/2011	PDMO	\$1,261.74	\$36.75	\$0.00	\$1,224.99	0.00	8.41
18478	1992 CHEVROLET CC31003	01/19/2011		\$3,399.00	\$99.00	\$0.00	\$3,300.00	0.00	11.83
25217	1995 JOHN DEERE 6300	01/19/2011		\$13,549.65	\$394.65	\$0.00	\$13,155.00	10.00	27.92
36937	2007 FORD EXPEDITION	01/20/2011	PDMO	\$7,313.00	\$213.00	\$0.00	\$7,100.00	0.00	32.13
14240	1986 JOHN DEERE 2150	03/14/2011	PDMO	\$3,811.00	\$111.00	\$0.00	\$3,700.00	0.00	51.34

Unit Salvage Summary

Fleet Management Department

Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
27097	1997 FORD TAURUS	03/14/2011	PDMO	\$2,143.95	\$62.45	\$0.00	\$2,081.50	0.00	13.89
35308	2006 FORD F350	03/21/2011	pdmo	\$6,446.77	\$187.77	\$0.00	\$6,259.00	0.00	31.15
28989	1998 FORD TAURUS	03/26/2011	PDMO	\$3,656.50	\$106.50	\$0.00	\$3,550.00	0.00	25.07
25918	1996 MAXON MINI-MAXCRET	03/28/2011	PDMO	\$1,570.75	\$45.75	\$0.00	\$1,525.00	10.00	5.83
30137	1999 FORD TAURUS	07/28/2011	PDMO	\$1,673.75	\$48.75	\$0.00	\$1,625.00	0.00	11.70
26733	1987 COLEMAN LIGHTTOWER	08/18/2011		\$0.00	\$0.00	\$0.00	\$0.00	10.00	0.00
26738	1989 YELLOW TRAILER	08/18/2011	PDMO	\$339.31	\$9.15	\$0.00	\$330.16	10.00	66.03
04838	1982 BELSHE TRAILER	08/22/2011	PDMO	\$506.97	\$13.68	\$0.00	\$493.29	0.00	22.12
26350	1996 DITCHWITCH 3610	08/22/2011	PDMO	\$7,280.53	\$196.32	\$0.00	\$7,084.21	0.00	22.10
34812	2005 HUSTLER ATZ	09/04/2011	PDMO	\$1,704.65	\$49.65	\$0.00	\$1,655.00	0.00	17.18
23717	1994 NEW HOLLAN FA5PVW	09/09/2011	PDMO	\$9,270.00	\$270.00	\$0.00	\$9,000.00	10.00	31.83
41660	2011 RHINO FN240	09/27/2011	JT OF ACTIO	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
17675	1987 TFI SP64-12	10/08/2011	HAA	\$14.25	\$1.00	\$0.00	\$13.25	0.00	0.91
09387	1981 CLARKE 485	10/10/2011	pdmo	\$5,974.00	\$174.00	\$0.00	\$5,800.00	0.00	15.54
21090	1993 RHINO SR20	10/11/2011	PDMO	\$2,188.75	\$63.75	\$0.00	\$2,125.00	10.00	20.00
29168	1998 JEEP CHEROKEE	10/13/2011	PDMO	\$2,085.75	\$60.75	\$0.00	\$2,025.00	0.00	10.51
29661	1999 GRIMMER 185DRG	10/25/2011	HAA	\$1,600.00	\$203.00	\$0.00	\$1,397.00	0.00	14.66
30972	2001 DODGE RAM BR2L62	11/09/2011	PDMO	\$2,394.75	\$69.75	\$0.00	\$2,325.00	0.00	13.43
31122	2000 CHEVROLET CM11005	11/12/2011	PDMO	\$3,656.50	\$106.50	\$0.00	\$3,550.00	0.00	20.37
28949	1997 FORD CF-8000	11/18/2011	PDMO	\$10,403.00	\$303.00	\$0.00	\$10,100.00	0.00	10.91
21532	1994 DODGE RAM BR3L63	11/23/2011	PDMO	\$2,626.60	\$76.50	\$0.00	\$2,550.10	0.00	10.87
17683	1990 MARKLIFT J-19EP	11/30/2011	PDMO	\$2,185.66	\$63.66	\$0.00	\$2,122.00	0.00	21.23
27774	1997 RHINO SR20M	12/09/2011	PDMO	\$1,879.75	\$54.75	\$0.00	\$1,825.00	0.00	16.34
34814	2005 HUSTLER ATZ	01/09/2012	PDMO	\$2,364.06	\$63.75	\$0.00	\$2,300.31	0.00	23.88
04998	1979 GENERAL TRAILER	03/01/2012	PDMO	\$2,729.50	\$79.50	\$0.00	\$2,650.00	0.00	79.34
16141	1988 INTERNATIO 1654	03/05/2012	PDMO	\$2,756.28	\$80.28	\$0.00	\$2,676.00	0.00	7.18
26751	1987 EPOKE SPREADER	03/06/2012	PDMO	\$114.04	\$3.08	\$0.00	\$110.96	0.00	0.92
29495	1999 CRAFCO E-Z HEATER	03/06/2012	PDMO	\$2,697.81	\$72.75	\$0.00	\$2,625.06	0.00	14.62
33305	2002 ROADMASTER RM925	03/06/2012	PDMO	\$4,583.50	\$133.50	\$0.00	\$4,450.00	0.00	6.96
18477	1992 CHEVROLET CC31003	03/15/2012	PDMO	\$4,233.30	\$123.30	\$0.00	\$4,110.00	0.00	13.70
27643	1997 PRIME 95CM-8H	03/16/2012	PDMO	\$450.56	\$33.41	\$12.15	\$405.00	0.00	15.88
30433	1999 RHINO FL20 MAGNUM	03/16/2012	PDMO	\$1,707.74	\$49.74	\$0.00	\$1,658.00	0.00	13.06
27992	1998 MOTT SHD74	03/19/2012	PDMO	\$566.50	\$16.50	\$0.00	\$550.00	0.00	19.50
29805	1999 FORD F279	03/21/2012	PDMO	\$2,472.00	\$72.00	\$0.00	\$2,400.00	0.00	14.44
38607	2008 FORD CROWN VIC	04/24/2012	HAA	\$750.00	\$67.50	\$10.00	\$672.50	0.00	2.62
15910	1987 MITRY MISC	05/07/2012	STOLEN	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
21013	1993 FORD LTS9000	06/01/2012	PDMO	\$9,772.64	\$284.64	\$0.00	\$9,488.00	0.00	14.51
27804	1997 DOT-SIGN DH1000	06/01/2012	PDMO	\$412.00	\$12.00	\$0.00	\$400.00	0.00	1.23
27807	1997 DOT-SIGN DH1000	06/01/2012	PDMO	\$365.65	\$10.65	\$0.00	\$355.00	0.00	1.09
18400	1991 CHEVROLET CC7H064	06/13/2012	PDMO	\$5,510.50	\$160.50	\$0.00	\$5,350.00	0.00	9.69
30482	1999 CHEVROLET ASTRO	06/26/2012	PDMO	\$2,523.50	\$73.50	\$0.00	\$2,450.00	0.00	15.18
30543	2000 CHEVROLET CC30943	06/27/2012	PDMO	\$1,648.00	\$48.00	\$0.00	\$1,600.00	0.00	7.55
18642	1992 MARK INDUS 30KBN	07/02/2012	PDMO	\$1,696.56	\$45.75	\$0.00	\$1,650.81	0.00	4.56
18311	1991 INGERSOLL DD25	07/03/2012	PDMO	\$4,171.88	\$112.50	\$0.00	\$4,059.38	0.00	20.13
31505	2001 CHEVROLET LUMINA	08/14/2012	PDMO	\$1,981.72	\$57.72	\$0.00	\$1,924.00	0.00	13.23
32013	2001 FORD EXPEDITION	08/14/2012	PDMO	\$1,570.75	\$45.75	\$0.00	\$1,525.00	0.00	5.31
30243	1999 JEEP CHEROKEE	08/18/2012	PDMO	\$3,450.50	\$100.50	\$0.00	\$3,350.00	0.00	18.08

Unit Salvage Summary

Fleet Management Department

Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
29663	1999 JEEP CHEROKEE	08/20/2012	PDMO	\$2,145.49	\$62.49	\$0.00	\$2,083.00	0.00	12.31
32014	2001 FORD EXPEDITION	08/26/2012	PDMO	\$2,369.00	\$69.00	\$0.00	\$2,300.00	0.00	8.01
34652	2005 FORD EXPEDITION	08/27/2012	PDMO	\$4,068.50	\$118.50	\$0.00	\$3,950.00	0.00	14.98
34653	2005 FORD EXPEDITION	08/28/2012	PDMO	\$3,914.00	\$114.00	\$0.00	\$3,800.00	0.00	14.41
28448	1998 FORD EXPEDITION	09/05/2012	PDMO	\$2,188.75	\$63.75	\$0.00	\$2,125.00	0.00	7.20
30140	1999 JOHN DEERE 6410	09/14/2012	PDMO	\$15,038.00	\$438.00	\$0.00	\$14,600.00	0.00	25.15
31903	2001 FORD TAURUS	09/17/2012	PDMO	\$3,504.06	\$102.06	\$0.00	\$3,402.00	0.00	23.78
31647	2001 INGERSOLL P185WJD	09/20/2012	PDMO	\$5,061.88	\$136.50	\$0.00	\$4,925.38	0.00	42.90
38132	2008 FORD EXPEDITION	09/28/2012	PDMO	\$7,107.00	\$207.00	\$0.00	\$6,900.00	0.00	31.22
31124	2000 CHEVROLET CM11005	10/09/2012	PDMO	\$3,141.50	\$91.50	\$0.00	\$3,050.00	0.00	17.50
34591	2005 FORD EXPEDITION	10/15/2012	pdmo	\$4,794.65	\$139.65	\$0.00	\$4,655.00	0.00	17.66
32383	2001 FORD EXPEDITION	11/12/2012	PDMO	\$3,708.00	\$108.00	\$0.00	\$3,600.00		12.54
23514	1992 CHEVROLET CS10803	12/10/2012	pdmo	\$2,060.00	\$60.00	\$0.00	\$2,000.00	0.00	16.58
30353	1999 NEW HOLLAN 8360	12/12/2012	PDMO	\$22,351.00	\$651.00	\$0.00	\$21,700.00	0.00	39.01
28407	1998 FORD F250	12/19/2012	PDMO	\$2,859.28	\$83.28	\$0.00	\$2,776.00	0.00	17.40
30126	1999 FORD TAURUS	01/10/2013	PDMO	\$2,276.30	\$66.30	\$0.00	\$2,210.00	0.00	15.91
31410	2001 CHEVROLET LUMINA	01/11/2013	PDMO	\$2,290.72	\$66.72	\$0.00	\$2,224.00	0.00	15.29
28986	1998 FORD TAURUS	01/16/2013	PDMO	\$3,146.57	\$91.65	\$0.00	\$3,054.92	0.00	21.58
30130	1999 FORD TAURUS	01/16/2013	pdmo	\$2,993.18	\$87.18	\$0.00	\$2,906.00	0.00	20.92
29448	1999 VOLVO WX64	02/08/2013	PDMO	\$73,954.00	\$2,154.00	\$0.00	\$71,800.00	0.00	36.03
26806	1988 MOTT MOWER	02/13/2013	HAA	\$0.00	\$0.00	\$0.00	\$0.00	10.00	0.00
33489	2003 GILLIG LOW FLOOR	02/20/2013	PDMO	\$2,291.75	\$66.75	\$0.00	\$2,225.00	0.00	0.83
42520	2005 FORD ECONOLINE	02/27/2013	JRN TO VEN	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
33264	2002 DODGE RAM BR2L62	03/21/2013	PDMO	\$1,570.75	\$45.75	\$0.00	\$1,525.00	0.00	8.55
38342	2008 JOHN DEERE 568 BALER	04/19/2013	PDMO	\$16,068.00	\$468.00	\$0.00	\$15,600.00	0.00	51.71
38340	2008 JOHN DEERE 835 MOCO	04/22/2013	PDMO	\$10,315.45	\$300.45	\$0.00	\$10,015.00	0.00	46.11
38341	2008 JOHN DEERE 835 MOCO	04/22/2013	PDMO	\$9,795.30	\$285.30	\$0.00	\$9,510.00	0.00	43.78
38245	2008 FRONTIER WR1010	04/24/2013	PDMO	\$1,838.55	\$53.55	\$0.00	\$1,785.00	0.00	40.43
38246	2008 FRONTIER WR1010	04/24/2013	PDMO	\$2,446.25	\$71.25	\$0.00	\$2,375.00	0.00	53.79
38395	2008 JOHN DEERE 348 BALER	04/24/2013	PDMO	\$10,042.50	\$292.50	\$0.00	\$9,750.00	0.00	64.56
39963	2009 JOHN DEERE 348	04/24/2013	PDMO	\$9,893.15	\$288.15	\$0.00	\$9,605.00	0.00	63.63
34661	2005 ADVANCE 2700	05/20/2013	PDMO	\$111.25	\$3.00	\$0.00	\$108.25	0.00	1.14
32784	2002 DODGE STRATUS ES	06/07/2013	PDMO	\$3,296.00	\$96.00	\$0.00	\$3,200.00	0.00	24.65
38396	2008 JOHN DEERE 568 BALER	06/14/2013	PDMO	\$19,055.00	\$555.00	\$0.00	\$18,500.00	0.00	61.32
39964	2009 JOHN DEERE 835 MOCO	06/14/2013	PDMO	\$12,118.98	\$352.98	\$0.00	\$11,766.00	0.00	56.03
39939	2009 STEFFEN 950	06/18/2013	PDMO	\$1,287.50	\$37.50	\$0.00	\$1,250.00	0.00	8.30
38243	2008 FRONTIER WR1010	06/20/2013	PDMO	\$988.80	\$28.80	\$0.00	\$960.00	0.00	21.74
39940	2009 STEFFEN 5508	09/23/2013	PDMO	\$3,244.50	\$94.50	\$0.00	\$3,150.00	0.00	66.92
38244	2008 FRONTIER WR1010	09/24/2013	PDMO	\$1,627.40	\$47.40	\$0.00	\$1,580.00	0.00	35.79
39965	2009 JOHN DEERE 835 MOCO	11/26/2013	PDMO	\$11,750.24	\$342.24	\$0.00	\$11,408.00	0.00	54.33
11913	1982 INTERNATIO 600	12/17/2013		\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
25915	1996 EDCO CPU-10-12B	01/02/2014		\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
19803	1992 GENERAL TRAILER	01/21/2014	PDMO	\$4,950.63	\$133.50	\$0.00	\$4,817.13	0.00	21.53
32786	2002 FORD RANGER	02/27/2014	PDMO	\$679.80	\$19.80	\$0.00	\$660.00	0.00	5.63
29157	1998 DODGE RAM BR3L63	03/04/2014		\$2,497.75	\$72.75	\$0.00	\$2,425.00	0.00	8.08
19526	1992 EUROSPAND S/273L	04/02/2014	PDMO	\$142.96	\$3.86	\$0.00	\$139.10	0.00	34.95
33612	2004 FORD CROWN VIC	06/26/2014	HAA	\$875.00	\$78.75	\$0.00	\$796.25	0.00	3.74

Unit Salvage Summary

Fleet Management Department

Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
33472	2002 GILLIG LOW FLOOR	07/17/2014	PDMO	\$4,686.50	\$136.50	\$0.00	\$4,550.00	0.00	1.71
37184	2007 FORD F150	09/03/2014	PDMO	\$7,570.50	\$220.50	\$0.00	\$7,350.00	0.00	46.18
39227	2009 TOYOTA PRIUS	10/21/2014	PDMO	\$5,922.50	\$172.50	\$0.00	\$5,750.00	0.00	25.04
32725	2002 DODGE STRATUS ES	10/27/2014	PDMO	\$1,158.75	\$33.75	\$0.00	\$1,125.00	0.00	8.66
36205	2007 CHEVROLET SILVERADO	10/27/2014	PDMO	\$5,562.00	\$162.00	\$0.00	\$5,400.00	0.00	38.81
39893	2009 FORD EXPEDITION	10/29/2014	PDMO	\$3,965.50	\$115.50	\$0.00	\$3,850.00	0.00	14.15
32918	2002 DODGE STRATUS ES	10/31/2014	PDMO	\$1,627.40	\$47.40	\$0.00	\$1,580.00	0.00	12.17
38108	2007 RHINO NITRO FLEX20	11/17/2014	PDMO	\$6,774.31	\$197.31	\$0.00	\$6,577.00	0.00	27.30
33478	2002 GILLIG LOW FLOOR	11/19/2014	PDMO	\$7,519.00	\$219.00	\$0.00	\$7,300.00	0.00	2.74
33481	2002 GILLIG LOW FLOOR	11/19/2014	PDMO	\$7,313.00	\$213.00	\$0.00	\$7,100.00	0.00	2.66
33483	2002 GILLIG LOW FLOOR	11/19/2014	PDMO	\$8,549.00	\$249.00	\$0.00	\$8,300.00	0.00	3.11
33485	2003 GILLIG LOW FLOOR	11/19/2014	PDMO	\$8,961.00	\$261.00	\$0.00	\$8,700.00	0.00	3.26
33486	2003 GILLIG LOW FLOOR	11/19/2014	PDMO	\$5,150.00	\$150.00	\$0.00	\$5,000.00	0.00	1.88
33487	2003 GILLIG LOW FLOOR	11/19/2014	PDMO	\$5,150.00	\$150.00	\$0.00	\$5,000.00	0.00	1.88
33488	2003 GILLIG LOW FLOOR	11/19/2014	PDMO	\$11,433.00	\$333.00	\$0.00	\$11,100.00	0.00	4.16
38107	2007 RHINO NITRO FLEX20	12/05/2014	PDMO	\$2,781.25	\$75.00	\$0.00	\$2,706.25	0.00	11.23
37677	2007 ALAMO RMIN-F	12/11/2014	PDMO	\$1,684.05	\$49.05	\$0.00	\$1,635.00	0.00	3.93
37678	2007 ALAMO RMIN-F	12/12/2014	PDMO	\$1,864.30	\$54.30	\$0.00	\$1,810.00	0.00	4.35
40996	2010 SCAG STT28CAT	12/22/2014	PDMO	\$4,629.11	\$124.83	\$0.00	\$4,504.28	0.00	27.68
38109	2007 RHINO NITRO FLEX20	12/27/2014	PDMO	\$1,802.50	\$52.50	\$0.00	\$1,750.00	0.00	7.26
36813	2007 TFI TC20610-90ER	12/28/2014	PDMO	\$1,673.75	\$48.75	\$0.00	\$1,625.00	0.00	66.33
41049	2010 AMERITRAIL TC2061070E	12/30/2014	PDMO	\$1,854.00	\$54.00	\$0.00	\$1,800.00	0.00	48.58
34803	2005 CASE JX 1100U	01/26/2015	PDMO	\$9,888.00	\$288.00	\$0.00	\$9,600.00	0.00	29.36
29435	1999 FALCON SD122	02/23/2015	PDMO	\$2,291.75	\$66.75	\$0.00	\$2,225.00	0.00	31.45
33474	2002 GILLIG LOW FLOOR	03/04/2015	PDMO	\$20,600.00	\$600.00	\$0.00	\$20,000.00	0.00	7.50
33475	2002 GILLIG LOW FLOOR	03/04/2015	PDMO	\$20,600.00	\$600.00	\$0.00	\$20,000.00	0.00	7.50
33476	2002 GILLIG LOW FLOOR	03/04/2015	PDMO	\$19,673.00	\$573.00	\$0.00	\$19,100.00	0.00	7.17
33484	2002 GILLIG LOW FLOOR	03/04/2015	PDMO	\$19,673.00	\$573.00	\$0.00	\$19,100.00	0.00	7.17
33490	2003 GILLIG LOW FLOOR	03/04/2015	PDMO	\$20,600.00	\$600.00	\$0.00	\$20,000.00	0.00	7.50
33416	2003 NEW HOLLAN TS110	03/05/2015	PDMO	\$18,386.53	\$535.53	\$0.00	\$17,851.00	0.00	22.47
33470	2002 GILLIG LOW FLOOR	03/06/2015	PDMO	\$20,703.00	\$603.00	\$0.00	\$20,100.00	0.00	7.54
33471	2002 GILLIG LOW FLOOR	03/06/2015	PDMO	\$20,703.00	\$603.00	\$0.00	\$20,100.00	0.00	7.54
33473	2002 GILLIG LOW FLOOR	03/06/2015	PDMO	\$20,703.00	\$603.00	\$0.00	\$20,100.00	0.00	7.54
33477	2002 GILLIG LOW FLOOR	03/06/2015	PDMO	\$20,703.00	\$603.00	\$0.00	\$20,100.00	0.00	7.54
33479	2002 GILLIG LOW FLOOR	03/06/2015	PDMO	\$20,703.00	\$603.00	\$0.00	\$20,100.00	0.00	7.54
33480	2003 GILLIG LOW FLOOR	03/06/2015	PDMO	\$20,703.00	\$603.00	\$0.00	\$20,100.00	0.00	7.55
33491	2003 GILLIG LOW FLOOR	03/06/2015	PDMO	\$23,793.00	\$693.00	\$0.00	\$23,100.00	0.00	8.67
33492	2003 GILLIG LOW FLOOR	03/06/2015	PDMO	\$20,703.00	\$603.00	\$0.00	\$20,100.00	0.00	7.54
33493	2003 GILLIG LOW FLOOR	03/06/2015	PDMO	\$20,703.00	\$603.00	\$0.00	\$20,100.00	0.00	7.54
33494	2003 GILLIG LOW FLOOR	03/06/2015	PDMO	\$20,703.00	\$603.00	\$0.00	\$20,100.00	0.00	7.54
33495	2003 GILLIG LOW FLOOR	03/06/2015	PDMO	\$13,493.00	\$393.00	\$0.00	\$13,100.00	0.00	4.92
33482	2002 GILLIG LOW FLOOR	03/11/2015	PDMO	\$20,703.00	\$603.00	\$0.00	\$20,100.00	0.00	7.54
32922	2002 ISUZU J-15	03/18/2015	PDMO	\$4,892.50	\$142.50	\$0.00	\$4,750.00	0.00	7.42
31416	2001 CHEVROLET LUMINA	03/23/2015	PDMO	\$1,550.15	\$45.15	\$0.00	\$1,505.00	0.00	10.35
36752	2007 DODGE CHARGER	04/08/2015	PDMO	\$4,068.50	\$118.50	\$0.00	\$3,950.00	0.00	24.63
18474	1991 OSHKOSH T-3000	05/06/2015	PDMO	\$22,764.03	\$663.03	\$0.00	\$22,101.00	0.00	5.71
18482	1991 JOHN DEERE 755-2WD	06/24/2015	PDMO	\$1,957.00	\$0.00	\$0.00	\$1,957.00	0.00	13.05

Unit Salvage Summary

Fleet Management Department

Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
30345	1999 JOHN DEERE 6410	06/24/2015	PDMO	\$12,503.17	\$0.00	\$0.00	\$12,503.17	0.00	22.31
34813	2005 HUSTLER ATZ	07/01/2015	PDMO	\$2,652.25	\$0.00	\$0.00	\$2,652.25	0.00	27.54
35504	2006 FORD EXPEDITION	07/14/2015	PDMO	\$3,450.50	\$0.00	\$0.00	\$3,450.50	0.00	12.76
36558	2007 FORD EXPEDITION	07/15/2015	PDMO	\$6,592.00	\$0.00	\$0.00	\$6,592.00	0.00	26.00
41019	2010 FORD EXPEDITION	07/15/2015	PDMO	\$6,284.03	\$0.00	\$0.00	\$6,284.03	0.00	28.70
39813	2009 FORD EXPEDITION	07/16/2015	PDMO	\$4,583.50	\$0.00	\$0.00	\$4,583.50	0.00	19.02
16426	1988 GRADALL G3WD	07/23/2015	PDMO	\$4,377.50	\$0.00	\$0.00	\$4,377.50	0.00	2.82
37631	2007 INTELL IS-800	08/18/2015	PDMO	\$24.82	\$0.00	\$0.00	\$24.82	0.00	0.07
30645	2000 NEW HOLLAN 8360	08/20/2015	PDMO	\$13,441.50	\$0.00	\$0.00	\$13,441.50	0.00	24.16
33844	2004 FORD CROWN VIC	08/28/2015	PDMO	\$473.80	\$0.00	\$0.00	\$473.80	0.00	2.22
37325	2008 FORD CROWN VIC	08/28/2015	COPART	\$200.00	\$0.00	\$0.00	\$200.00	0.00	0.78
14587	1986 GMC VAN	08/30/2015	PDMO	\$1,416.25	\$0.00	\$0.00	\$1,416.25	0.00	7.00
33832	2004 FORD CROWN VIC	08/31/2015	PDMO	\$535.60	\$0.00	\$0.00	\$535.60	0.00	2.51
37326	2008 FORD CROWN VIC	09/01/2015	COPART	\$425.00	\$0.00	\$0.00	\$425.00	0.00	1.65
36359	2006 KUBOTA ZD28F	09/28/2015	PDMO	\$901.13	\$0.00	\$0.00	\$901.13	0.00	7.58
16135	1988 TFI TR5364	10/13/2015	PDMO	\$1,673.75	\$0.00	\$0.00	\$1,673.75	0.00	128.16
33462	2003 TORO Z MASTER	10/21/2015	PDMO	\$3,393.11	\$0.00	\$0.00	\$3,393.11	0.00	50.69
34811	2005 HUSTLER ATZ	10/21/2015	PDMO	\$1,696.55	\$0.00	\$0.00	\$1,696.55	0.00	17.62
30141	1999 JOHN DEERE 6410	11/06/2015	PDMO	\$12,669.00	\$0.00	\$0.00	\$12,669.00	0.00	21.83
32454	2001 NEW HOLLAN TS110	11/06/2015	PDMO	\$12,360.00	\$0.00	\$0.00	\$12,360.00	0.00	20.28
30646	2000 NEW HOLLAN 8360	11/09/2015	PDMO	\$13,184.00	\$0.00	\$0.00	\$13,184.00	0.00	23.70
30995	2000 NEW HOLLAN B110C3	11/10/2015	PDMO	\$11,690.50	\$0.00	\$0.00	\$11,690.50	0.00	20.16
24649	1995 ONAN 60DGCB	11/12/2015	PDMO	\$2,035.88	\$0.00	\$0.00	\$2,035.88	0.00	20.83
33841	2004 FORD CROWN VIC	12/10/2015	PDMO	\$1,751.00	\$0.00	\$0.00	\$1,751.00	0.00	8.21
22746	1994 FORD AEROSTAR	01/20/2016	PDMO	\$535.60	\$0.00	\$0.00	\$535.60	0.00	3.70
31771	2001 FORD TAURUS	02/16/2016	PDMO	\$2,704.78	\$0.00	\$0.00	\$2,704.78	0.00	18.95
31792	2001 FORD TAURUS	02/16/2016	PDMO	\$3,126.05	\$0.00	\$0.00	\$3,126.05	0.00	21.90
31797	2001 FORD TAURUS	02/16/2016	PDMO	\$3,126.05	\$0.00	\$0.00	\$3,126.05	0.00	21.90
31798	2001 FORD TAURUS	02/16/2016	PDMO	\$1,775.72	\$0.00	\$0.00	\$1,775.72	0.00	12.44
35128	2006 FORD TAURUS	02/19/2016	PDMO	\$2,497.75	\$0.00	\$0.00	\$2,497.75	0.00	19.97
19767	1992 FORD CLUB WAGON	03/15/2016	PDMO	\$2,781.00	\$0.00	\$0.00	\$2,781.00	0.00	16.21
29150	1998 FORD E350	03/24/2016	PDMO	\$2,678.00	\$0.00	\$0.00	\$2,678.00	0.00	6.25
31818	2001 FORD TAURUS	03/29/2016	PDMO	\$1,363.72	\$0.00	\$0.00	\$1,363.72	0.00	9.56
28908	1998 FORD TAURUS	04/14/2016	PDMO	\$1,313.25	\$0.00	\$0.00	\$1,313.25	0.00	9.26
34204	2004 CHEVROLET SILVERADO	04/22/2016	PDMO	\$4,532.00	\$0.00	\$0.00	\$4,532.00	0.00	30.56
27806	1997 DOT-SIGN DH1000	05/03/2016	PDMO	\$1,467.75	\$0.00	\$0.00	\$1,467.75	0.00	4.50
27805	1997 DOT-SIGN DH1000	05/04/2016	PDMO	\$1,519.25	\$0.00	\$0.00	\$1,519.25	0.00	4.66
38610	2008 FORD CROWN VIC	06/28/2016	PDMO	\$809.58	\$0.00	\$0.00	\$809.58	0.00	3.15
41020	2010 FORD EXPEDITION	08/01/2016	PDMO	\$2,575.00	\$0.00	\$0.00	\$2,575.00	0.00	11.76
43250	2002 POWER GEN GGHH5553925	09/23/2016	DUPLICATI	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00
33659	2004 FORD CROWN VIC	10/03/2016	PDMO	\$309.00	\$0.00	\$0.00	\$309.00	0.00	1.45
33668	2004 FORD CROWN VIC	10/14/2016	PDMO	\$464.53	\$0.00	\$0.00	\$464.53	0.00	2.18
33623	2004 FORD CROWN VIC	10/16/2016	PDMO	\$516.03	\$0.00	\$0.00	\$516.03	0.00	2.42
35031	2006 FORD EXPEDITION	10/27/2016	PDMO	\$2,729.50	\$0.00	\$0.00	\$2,729.50	0.00	12.17

Unit Salvage Summary

Fleet Management Department

Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
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Unit Salvage Summary

Fleet Management Department

Report: Total Units	984			\$3,147,796.44	\$166,373.25	\$112.35	\$2,981,310.84	1.63	440.36
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Parameters and Selection Filters

First Grouping:

Second Grouping:

Third Grouping:

Sorted By:

From Date:

To Date:

Option 1:

Option 2:

Selection Filters:

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