

Church Extension Fund  
Service Expiration Report  
Services expiring from 08/31/2011 thru 12/31/2013  
Contract Expirations

Asset #	Description	Vendor PIN	Vendor Name	Contract #	Cont. Date	Start Date	End date	Cost
02492	TV with 4 Head VCR (Panas	1636	AAA Distributors	987654	08/31/2011	08/31/2011	08/31/2013	149.99
11590	Sheila is testing	1636	AAA Distributors	123456	08/31/2011	08/31/2011	08/31/2012	49.99

Church Extension Fund  
Service Expiration Report  
Services expiring from &108/31/2011 thru 12/31/2013  
Insurance Policy Expirations

Asset #	Description	Vendor PIN	Vendor Name	Policy #	Policy Dt	Start Date	End date	Cost
11590	Sheila is testing	232	AAA Company	12345	09/01/2011	09/01/2011	08/31/2012	145.00

Church Extension Fund  
Service Expiration Report  
Services expiring from &108/31/2011 thru 12/31/2013  
Warranty Expirations

Asset #	Description	Vendor PIN	Vendor Name	Policy #	Start Date	End date	Terms
11529	Latitude E6500 laptop and	2582	Atonement Unitarian Chu	3CVBVL3	01/17/2010	01/17/2013	
11531	Latitude E6500 laptop and	2582	Atonement Unitarian Chu	5CVBVL8	01/17/2010	01/17/2013	
Memo:	7nd Warranty for Battery Only 03/34/8090 - 06/66/1091						
11533	Latitude E6500 laptop and	2582	Atonement Unitarian Chu	7CVBVL3	01/17/2010	01/17/2013	
Memo:	6nd Warranty for Battery only 08/26/1070 - 07/77/5096						
11534	Latitude E6500 laptop and	2582	Atonement Unitarian Chu	1CVBVL8	01/17/2010	01/17/2013	
Memo:	2nd Warranty for Battery Only 01/24/8090 - 07/63/3094						
11537	Latitude E6500 laptop and	2582	Atonement Unitarian Chu	CCVBVL8	01/17/2010	01/17/2013	
Memo:	2nd Warranty for Battery Only 01/11/8020 - 08/34/9014						
11539	Latitude E6500 laptop and	2582	Atonement Unitarian Chu	2CVBVL4	01/17/2010	01/17/2013	
Memo:	4nd Warranty for Battery Only 07/34/2080 - 08/84/3034						
11541	Latitude E6500 laptop and	2582	Atonement Unitarian Chu	9CVBVL2	01/17/2010	01/17/2013	
Memo:	5nd Warranty for Battery Only 02/38/6060 - 03/29/4089						
11543	Latitude E6500 laptop and	2582	Atonement Unitarian Chu	BCVBVL8	01/17/2010	01/17/2013	
Memo:	4nd Warranty on Battery Only 03/43/5020 - 06/17/6029						
11545	Latitude E6500 laptop and	2582	Atonement Unitarian Chu	FCVBVL7	01/17/2010	01/17/2013	
Memo:	5nd Warranty for Battery Only 08/99/7060 - 04/43/1083						

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Asset #	Description	Vendor PIN	Vendor Name	Policy #	Start Date	End date	Terms
11547	Latitude Z600 laptop and	2582	Atonement Unitarian Chu	G6PGRH7	12/18/2009	12/18/2012	
11548	Latitude Z600 laptop and	2582	Atonement Unitarian Chu	3ZPGRH2	12/16/2009	12/16/2012	
11549	Latitude Z600 laptop and	2582	Atonement Unitarian Chu	DCPGRH1	12/18/2009	12/18/2012	
11550	Latitude Z600 laptop and	2582	Atonement Unitarian Chu	3DPGRH5	12/18/2009	12/18/2012	
11590	Sheila is testing	1636	AAA Distributors	321654	08/31/2011	08/31/2012	See attached warranty
***** END OF REPORT *****							