TX-USA North Region Inventory

Date: 1/20/10 - Rebecca Sheer

#	Qty	Item Description	Serial #	Date Acquired	Payment Method	Vendor	Original Cost	Estimated Current Value	Location
		MATS							
	7	Royal Blue 36x36 Dollamur Mats		Jan-06	loan paid off 1/09	Dollamur	$47,635.00	$28,300	Trailor
		CLOCKS							
	2	Daktronics Table Top Clocks SS2000	0312SS797 0312SS798	2008	?	?	?	$600	Storage
	10	Score Clocks WD143H		Sep-09	Paid 8/09	Design a Tee	$10,833.00	$10,000	Storage
		Tournament Supplies							storage
	1	Misc Tournament Supplies, Power Cords, 2 Cash Boxes, 6 sets Bout #s						$500	Storage
		Misc							
	1	1980 Great Dane Trailor	105035	?	gift	Steve Silver	$0.00	$5,000	Forney
	1	Boutronics WM0060 Scale	00039	Dec-08	?	?	?	$100	Storage
	2	Tanita 800 Scales BWB-800A		Jan-10	paid/12/09	Competitive Edge	$955.24	$950	Storage
	1	HP Laser Jet Printer M1522nfMFP	CNG899Q051	Nov-09	paid/9/09	Staples	$323.67	$300	Storage
	1	HPLaser Jet P1006	VND3Y5227	Jan-10	paid/1/10	Staples	$108.12	$100	Storage
	1	Acer 4810T-8480 Laptop Computer	LXBA0X0749210	12/7/2009		Office Max	$583.37		

MAT DEPRECIATION CALCULATION — SUM OF YEARS DIGITS

	YEAR	COST	SALVAGE	LIFE	DEP.	TOTAL DEP.	VALUE
Jan-06	1	47,635.00	21,000.00	10	4,842.73	4,842.73	42,792.27
Jan-07	2	47,635.00	21,000.00	10	4,358.45	9,201.18	38,433.82
Jan-08	3	47,635.00	21,000.00	10	3,874.18	13,075.36	34,559.64
Jan-09	4	47,635.00	21,000.00	10	3,389.91	16,465.27	31,169.73
Jan-10	5	47,635.00	21,000.00	10	2,905.64	19,370.91	28,264.09
Jan-11	6	47,635.00	21,000.00	10	2,421.36	21,792.27	25,842.73
Jan-12	7	47,635.00	21,000.00	10	1,937.09	23,729.36	23,905.64
Jan-13	8	47,635.00	21,000.00	10	1,452.82	25,182.18	22,452.82
Jan-14	9	47,635.00	21,000.00	10	968.55	26,150.73	21,484.27
Jan-15	10	47,635.00	21,000.00	10	484.27	26,635.00	21,000.00