

October 14, 2015

Valuation of Tables received from SSF as a donation.

	<u>Table #</u>	<u>Beg Value</u>			<u>Depr Value</u>	
			EOY Depreciation:	2015	2016	
<b>Long Center</b>						
Europa 25 12 tables	101-112	\$9,151.52		\$217.89	\$1,307.36	\$7,626.27
<b>Countryside</b>						
DHS						
	29	\$300.00		\$29.76	\$142.86	\$127.38
	31	\$300.00		\$29.76	\$142.86	\$127.38
	28	\$300.00		\$29.76	\$142.86	\$127.38
<b>Ross Norton</b>						
DHS						
	2	\$300.00		\$29.76	\$142.86	\$127.38
	30	\$300.00		\$29.76	\$142.86	\$127.38
	32	\$300.00		\$29.76	\$142.86	\$127.38
	40	\$300.00		\$29.76	\$142.86	\$127.38
Hi Qua						
	51	\$450.00		\$29.76	\$142.86	\$277.38
	52	\$450.00		\$29.76	\$142.86	\$277.38
	53	\$450.00		\$29.76	\$142.86	\$277.38
	54	\$450.00		\$29.76	\$142.86	\$277.38
Killerspin						
	44	\$400.00		\$29.76	\$142.86	\$227.38
	45	\$400.00		\$29.76	\$142.86	\$227.38
<b>St. Pete Beach</b>						
Stiga Expert Roller						
	46	\$50.00		\$29.76	\$20.24	\$0.00
DHS						
	33	\$300.00		\$29.76	\$142.86	\$127.38
	26	\$100.00		\$29.76	\$70.24	\$0.00
	39	\$100.00		\$29.76	\$70.24	\$0.00
Hi Qua						
	50	\$450.00		\$29.76	\$142.86	\$277.38
	55	\$450.00		\$29.76	\$142.86	\$277.38
	63	\$450.00		\$29.76	\$142.86	\$277.38
	64	\$450.00		\$29.76	\$142.86	\$277.38
	65	\$450.00		\$29.76	\$142.86	\$277.38
<b>Rigsby</b>						
Killerspin						
	42	\$300.00		\$29.76	\$142.86	\$127.38
	43	\$300.00		\$29.76	\$142.86	\$127.38

**Keith's House**

Stiga Expert Roller

21	\$250.00	\$29.76	\$142.86	\$77.38
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Total	\$17,501.52	\$961.94	\$4,610.94	\$11,928.64
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**Long Center**

Butterfly Europa 8 tables \$6,101.01 \$145.26 \$871.57 \$5,084.18

Europa table numbers are 101-112. Florida Sports Foundation table numbers are 1



l13-120.