

Depreciation Ledger by Class
 For DMCVB

Depreciation as of: 12/31/9999

Ranges:

Asset ID:	First to Last	Depr Method:	First to Last
Description:	First to Last	Avg Conv:	First to Last
Asset Type:	First to Last	Orig Life:	First to Last
Structure ID:	First to Last	Rem Life:	First to Last
Class ID:	First to Last	Cost Basis:	First to Last
Location ID:	First to Last	YTD Depr:	First to Last
Property Type:	First to Last	Accum Depr:	First to Last
Pl in Svc Date:	First to Last	Net Book:	First to Last
Acquire Date:	First to Last		
Fully Depr Dt:	First to Last		
Switchover Dt:	First to Last		

Sorted By: Class ID

Include: Status: Active

Calculate with Original Amounts: No

Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Amort Code	Amort Amt/Pct	Rem					
01805-1	Dynamics GP Program - Prepaid Service								
9/22/2011	Straight-Line Ori			03-000	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00
6/30/2014	Half-Year			00-000					
					\$0.00				
01814-1	Dynamics GP Program								
12/1/2011	Straight-Line Ori			03-000	\$16,453.00	\$0.00	\$0.00	\$16,453.00	\$0.00
6/30/2014	Half-Year			00-000					
					\$0.00				
01831-1	Dynamics Project: create server/Scribe								
11/10/2011	Straight-Line Ori			03-000	\$675.00	\$0.00	\$0.00	\$675.00	\$0.00
6/30/2014	Half-Year			00-000					
					\$0.00				
01915-1	Dynamics GP - Prepaid Service Block								
12/1/2011	Straight-Line Ori			03-000	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00
6/30/2014	Half-Year			00-000					
					\$0.00				
01927-1	Dynamics GP - Install Services								
2/1/2012	Straight-Line Ori			03-000	\$778.19	\$0.00	\$0.00	\$778.19	\$0.00
6/30/2015	Half-Year			00-000					
					\$0.00				
01928-1	Dynamics GP Program - Install Services								
2/1/2012	Straight-Line Ori			03-000	\$15,299.83	\$0.00	\$0.00	\$15,299.83	\$0.00
6/30/2015	Half-Year			00-000					
					\$0.00				
01948-1	Dynamics GP - Install Services								
3/1/2012	Straight-Line Ori			03-000	\$210.00	\$0.00	\$0.00	\$210.00	\$0.00
6/30/2015	Half-Year			00-000					
					\$0.00				
01949-1	Dynamics GP - Install Services								
3/1/2012	Straight-Line Ori			03-000	\$1,159.30	\$0.00	\$0.00	\$1,159.30	\$0.00
6/30/2015	Half-Year			00-000					
					\$0.00				

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For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01950-1	Dynamics GP - Prepaid Service Block						
3/1/2012	Straight-Line Ori	03-000	\$7,050.00	\$0.00	\$0.00	\$7,050.00	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
01951-1	Dynamics GP - Consulting Services						
3/1/2012	Straight-Line Ori	03-000	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
01952-1	Dynamics GP - Consulting Services						
3/1/2012	Straight-Line Ori	03-000	\$2,625.00	\$0.00	\$0.00	\$2,625.00	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
01953-1	Dynamics GP - Consulting Services						
3/1/2012	Straight-Line Ori	03-000	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
01954-1	Dynamics GP - Consulting Services						
3/1/2012	Straight-Line Ori	03-000	\$525.00	\$0.00	\$0.00	\$525.00	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
Totals for Class ID ACCOUNTING							
ACCOUNTING 1660							
13 Assets							
			\$76,050.32	\$0.00	\$0.00	\$76,050.32	\$0.00

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02104-1	Creston AV Integration System - DEPOSI						
1/1/2013	Straight-Line	Ori 05-000	\$21,000.00	\$0.00	\$0.00	\$21,000.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02114-1	Planar 65 LCD Professional Series Moni						
1/1/2013	Straight-Line	Ori 03-000	\$4,900.00	\$0.00	\$0.00	\$4,900.00	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
02115-1	Creston AV Integration System - Balanc						
1/1/2013	Straight-Line	Ori 05-000	\$9,010.00	\$0.00	\$0.00	\$9,010.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02116-1	Sony Blue Ray Player						
1/1/2013	Straight-Line	Ori 03-000	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
02117-1	Sound System-Peavy Pro 3 Series Amplif						
1/1/2013	Straight-Line	Ori 05-000	\$1,640.00	\$0.00	\$0.00	\$1,640.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02118-1	Draper Micro Projector Motorized Lift,						
1/1/2013	Straight-Line	Ori 05-000	\$6,067.00	\$0.00	\$0.00	\$6,067.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02119-1	NEC Projector						
1/1/2013	Straight-Line	Ori 05-000	\$2,104.00	\$0.00	\$0.00	\$2,104.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02120-1	Planar PS4250 Computer tv monitor						
1/1/2013	Straight-Line	Ori 05-000	\$989.00	\$0.00	\$0.00	\$989.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02121-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line	Ori 05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02122-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line	Ori 05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02123-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line	Ori 05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02124-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line	Ori 05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					

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Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02125-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line Ori	05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02126-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line Ori	05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02127-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line Ori	05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02128-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line Ori	05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02129-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line Ori	05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02130-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line Ori	05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02131-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line Ori	05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02132-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line Ori	05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02133-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line Ori	05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02134-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line Ori	05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02135-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line Ori	05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02136-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line Ori	05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					

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Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
02137-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line	Ori 05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02138-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line	Ori 05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02139-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line	Ori 05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02140-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line	Ori 05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02141-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line	Ori 05-000	\$701.06	\$0.00	\$0.00	\$701.06	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02142-1	Chair-Respect Camel, High-Back, model						
1/1/2013	Straight-Line	Ori 05-000	\$701.00	\$0.00	\$0.00	\$701.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02143-1	Chair-Respect Side Cinder, Mid-Back, m						
1/1/2013	Straight-Line	Ori 05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02144-1	Chair-Respect Side Cinder, Mid-Back, m						
1/1/2013	Straight-Line	Ori 05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02145-1	Chair-Respect Side Cinder, Mid-Back, m						
1/1/2013	Straight-Line	Ori 05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02146-1	Chair-Respect Side Cinder, Mid-Back, m						
1/1/2013	Straight-Line	Ori 05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02147-1	Chair-Respect Side Cinder, Mid-Back, m						
1/1/2013	Straight-Line	Ori 05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02148-1	Chair-Respect Side Cinder, Mid-Back, m						
1/1/2013	Straight-Line	Ori 05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					

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Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
02149-1		Chair-Respect Side Cinder, Mid-Back, m					
1/1/2013	Straight-Line Ori	05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02150-1		Chair-Respect Side Cinder, Mid-Back, m					
1/1/2013	Straight-Line Ori	05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02151-1		Chair-Respect Side Cinder, Mid-Back, m					
1/1/2013	Straight-Line Ori	05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02152-1		Chair-Respect Side Cinder, Mid-Back, m					
1/1/2013	Straight-Line Ori	05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02153-1		Chair-Respect Side Cinder, Mid-Back, m					
1/1/2013	Straight-Line Ori	05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02154-1		Chair-Respect Side Cinder, Mid-Back, m					
1/1/2013	Straight-Line Ori	05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02155-1		Chair-Respect Side Cinder, Mid-Back, m					
1/1/2013	Straight-Line Ori	05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02156-1		Chair-Respect Side Cinder, Mid-Back, m					
1/1/2013	Straight-Line Ori	05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02157-1		Chair-Respect Side Cinder, Mid-Back, m					
1/1/2013	Straight-Line Ori	05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02158-1		Chair-Respect Side Cinder, Mid-Back, m					
1/1/2013	Straight-Line Ori	05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02159-1		Chair-Respect Side Cinder, Mid-Back, m					
1/1/2013	Straight-Line Ori	05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02160-1		Chair-Respect Side Cinder, Mid-Back, m					
1/1/2013	Straight-Line Ori	05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					

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Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02161-1	Chair-Respect Side Cinder, Mid-Back, m						
1/1/2013	Straight-Line Ori	05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02162-1	Chair-Respect Side Cinder, Mid-Back, m						
1/1/2013	Straight-Line Ori	05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02163-1	Chair-Respect Side Cinder, Mid-Back, m						
1/1/2013	Straight-Line Ori	05-000	\$356.56	\$0.00	\$0.00	\$356.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02172-1	Training table TMT-3060-W						
2/1/2013	Straight-Line Ori	05-000	\$1,790.63	\$0.00	\$0.00	\$1,790.63	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02173-1	Training table TMT-3060-W						
2/1/2013	Straight-Line Ori	05-000	\$1,790.63	\$0.00	\$0.00	\$1,790.63	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02174-1	Training table TMT-3060-W						
2/1/2013	Straight-Line Ori	05-000	\$1,790.63	\$0.00	\$0.00	\$1,790.63	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02175-1	Training table TMT-3060-W						
2/1/2013	Straight-Line Ori	05-000	\$1,790.63	\$0.00	\$0.00	\$1,790.63	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02176-1	Training table TMT-3060-W						
2/1/2013	Straight-Line Ori	05-000	\$1,790.63	\$0.00	\$0.00	\$1,790.63	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02177-1	Training table TMT-3060-W						
2/1/2013	Straight-Line Ori	05-000	\$1,790.63	\$0.00	\$0.00	\$1,790.63	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02178-1	Training table TMT-3060-W						
2/1/2013	Straight-Line Ori	05-000	\$1,790.63	\$0.00	\$0.00	\$1,790.63	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02179-1	Training table TMT-3060-W						
2/1/2013	Straight-Line Ori	05-000	\$1,790.63	\$0.00	\$0.00	\$1,790.63	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02180-1	Training table TMT-3060-W						
2/1/2013	Straight-Line Ori	05-000	\$1,790.63	\$0.00	\$0.00	\$1,790.63	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					

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Asset ID	Description						
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Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
02181-1	Training table TMT-3060-W						
2/1/2013	Straight-Line Ori	05-000	\$1,790.64	\$0.00	\$0.00	\$1,790.64	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02184-1	Custom Frame for TV in Boardroom						
3/1/2013	Straight-Line Ori	03-000	\$721.60	\$0.00	\$0.00	\$721.60	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
02185-1	Sales tax on Paradigm (boardroom proje						
3/1/2013	Straight-Line Ori	04-000	\$2,156.22	\$0.00	\$0.00	\$2,156.22	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02190-1	Dell GX755 Desktop PC						
6/12/2013	Straight-Line Ori	03-000	\$1,004.40	\$0.00	\$0.00	\$1,004.40	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
Totals for Class ID BOARDROOM							
BOARDROOM 1664							
64 Assets			-----	-----	-----	-----	-----
			\$90,759.55	\$0.00	\$0.00	\$90,759.55	\$0.00
			=====	=====	=====	=====	=====

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Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
01288-1	Avocent KVM-OVER-IP Module, model A100						
11/11/2002	Straight-Line	Ori 03-000	\$3,643.20	\$0.00	\$0.00	\$3,643.20	\$0.00
12/31/2005	Half-Year	00-000					
		\$0.00					
01294-1	SERVER HOUSING CABINET (SVR84LS)						
12/1/2002	Straight-Line	Ori 03-000	\$2,383.60	\$0.00	\$0.00	\$2,383.60	\$0.00
12/31/2005	Half-Year	00-000					
		\$0.00					
01295-1	SERVER HOUSING CABINET (SVR84LS)						
12/1/2002	Straight-Line	Ori 03-000	\$2,383.60	\$0.00	\$0.00	\$2,383.60	\$0.00
12/31/2005	Half-Year	00-000					
		\$0.00					
01296-1	SERVER HOUSING CABINET (SVR84LS)						
12/1/2002	Straight-Line	Ori 03-000	\$2,383.61	\$0.00	\$0.00	\$2,383.61	\$0.00
12/31/2005	Half-Year	00-000					
		\$0.00					
01297-1	NETWORK HOUSING CABINET (HPW78C19X30)						
12/1/2002	Straight-Line	Ori 03-000	\$1,817.09	\$0.00	\$0.00	\$1,817.09	\$0.00
12/31/2005	Half-Year	00-000					
		\$0.00					
01298-1	NETWORK HOUSING CABINET (HPW78C19X30)						
12/1/2002	Straight-Line	Ori 03-000	\$1,817.08	\$0.00	\$0.00	\$1,817.08	\$0.00
12/31/2005	Half-Year	00-000					
		\$0.00					
01300-1	CABINET THERMOSTATS (QTY 5)						
12/1/2002	Straight-Line	Ori 03-000	\$176.11	\$0.00	\$0.00	\$176.11	\$0.00
12/31/2005	Half-Year	00-000					
		\$0.00					
01303-1	TOURRADIO (HEAD GEAR SYSTEM)						
12/1/2002	Straight-Line	Ori 03-000	\$5,663.19	\$0.00	\$0.00	\$5,663.19	\$0.00
12/31/2005	Half-Year	00-000					
		\$0.00					
01337-1	FLUKE LAN VISION SUITE (FLUKEMETER)						
11/7/2003	Straight-Line	Ori 03-000	\$6,844.14	\$0.00	\$0.00	\$6,844.14	\$0.00
12/31/2006	Half-Year	00-000					
		\$0.00					
01356-1	CISCO 1721 MODULAR ROUTER						
12/22/2003	Straight-Line	Ori 03-000	\$1,513.22	\$0.00	\$0.00	\$1,513.22	\$0.00
12/31/2006	Half-Year	00-000					
		\$0.00					
01451-1	Samsung 32 Monitor"						
11/1/2005	Straight-Line	Ori 03-000	\$1,763.19	\$0.00	\$0.00	\$1,763.19	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01471-1	Panasonic Panafax UF-6000						
3/24/2006	Straight-Line	Ori 03-000	\$1,058.94	\$0.00	\$0.00	\$1,058.94	\$0.00
12/31/2009	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01472-1	Panasonic Panafax UF-6000						
3/24/2006	Straight-Line Ori	03-000	\$1,058.94	\$0.00	\$0.00	\$1,058.94	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01473-1	Panasonic Panafax UF-6000						
3/24/2006	Straight-Line Ori	03-000	\$1,058.94	\$0.00	\$0.00	\$1,058.94	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01475-1	Panasonic Plasma Television, model THG						
3/1/2006	Straight-Line Ori	03-000	\$14,943.88	\$0.00	\$0.00	\$14,943.88	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01476-1	AMX Modero Touch Panel - Boardroom Pro						
3/1/2006	Straight-Line Ori	03-000	\$3,447.12	\$0.00	\$0.00	\$3,447.12	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01477-1	AMX Power Controller - Boardroom Proje						
3/1/2006	Straight-Line Ori	03-000	\$1,085.44	\$0.00	\$0.00	\$1,085.44	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01478-1	Extron Matrix Switcher X-Point 300 - B						
3/1/2006	Straight-Line Ori	03-000	\$2,395.60	\$0.00	\$0.00	\$2,395.60	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01479-1	Extron HD Switcher MAV - Boardroom Pro						
3/1/2006	Straight-Line Ori	03-000	\$2,943.62	\$0.00	\$0.00	\$2,943.62	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01480-1	Clear One XAP 400 - Boardroom Project						
3/1/2006	Straight-Line Ori	03-000	\$5,948.72	\$0.00	\$0.00	\$5,948.72	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01481-1	Marantz Surround Sound AV Receiver - B						
3/1/2006	Straight-Line Ori	03-000	\$874.50	\$0.00	\$0.00	\$874.50	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01482-1	Raxxess Power Conditioner PO800F - Boa						
3/1/2006	Straight-Line Ori	03-000	\$860.72	\$0.00	\$0.00	\$860.72	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01483-1	Axcent Integrated Access Controller -						
3/1/2006	Straight-Line Ori	03-000	\$212.00	\$0.00	\$0.00	\$212.00	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01544-1	Touchpanel for Panasonic Plasma Televi						
8/1/2006	Straight-Line Ori	03-000	\$4,654.59	\$0.00	\$0.00	\$4,654.59	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01545-1	CAT5 Panasonic Plasma Television, mode						
8/1/2006	Straight-Line	Ori 03-000	\$127.19	\$0.00	\$0.00	\$127.19	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01554-1	HP 4250n Laser Printer						
9/1/2006	Straight-Line	Ori 03-000	\$1,249.33	\$0.00	\$0.00	\$1,249.33	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01561-1	HP 4250n Laser Printer						
11/1/2006	Straight-Line	Ori 03-000	\$1,252.98	\$0.00	\$0.00	\$1,252.98	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01574-1	Panasonic Optional Touch Pen for Touch						
2/16/2006	Straight-Line	Ori 03-000	\$217.30	\$0.00	\$0.00	\$217.30	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01633-1	HP AiO 600 1.8TB Storage System Server						
1/1/2008	Straight-Line	Ori 03-000	\$13,254.19	\$0.00	\$0.00	\$13,254.19	\$0.00
12/31/2011	Half-Year	00-000					
			\$0.00				
01640-1	HP CP3505 ColorLaserJet Printer						
1/14/2008	Straight-Line	Ori 03-000	\$1,210.51	\$0.00	\$0.00	\$1,210.51	\$0.00
12/31/2011	Half-Year	00-000					
			\$0.00				
01715-1	Cisco Catalyst 2960 48-Port Gigabit Sw						
8/1/2008	Straight-Line	Ori 03-000	\$3,338.43	\$0.00	\$0.00	\$3,338.43	\$0.00
12/31/2011	Half-Year	00-000					
			\$0.00				
01793-1	Sonicwall Firewall NSA 240						
3/1/2011	Straight-Line	Ori 03-000	\$3,013.10	\$0.00	\$0.00	\$3,013.10	\$0.00
6/30/2014	Half-Year	00-000					
			\$0.00				
01794-1	Dell PowerEdge R410 Server						
4/1/2011	Straight-Line	Ori 03-000	\$6,121.50	\$0.00	\$0.00	\$6,121.50	\$0.00
6/30/2014	Half-Year	00-000					
			\$0.00				
01795-1	Dell PowerEdge R410 Server						
4/1/2011	Straight-Line	Ori 03-000	\$6,121.50	\$0.00	\$0.00	\$6,121.50	\$0.00
6/30/2014	Half-Year	00-000					
			\$0.00				
01796-1	NetApp Storage Devise - FAS2040 (part						
4/1/2011	Straight-Line	Ori 05-000	\$53,615.00	\$0.00	\$0.00	\$53,615.00	\$0.00
6/30/2016	Half-Year	00-000					
			\$0.00				
01797-1	NetApp Storage Devise - FAS2040 (part						
4/1/2011	Straight-Line	Ori 05-000	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00
6/30/2016	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01799-1	NetApp Storage Devise - FAS2040 (part						
5/1/2011	Straight-Line	Ori 05-000	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01803-1	NetApp Storage Devise - FAS2040 (part						
6/9/2011	Straight-Line	Ori 05-000	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01804-1	Sharepoint Configuration Services						
6/16/2011	Straight-Line	Ori 03-000	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00
6/30/2014	Half-Year	00-000					
		\$0.00					
01806-1	NetApp Storage Devise - FAS2040 (part						
7/1/2011	Straight-Line	Ori 05-000	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01807-1	Sharepoint Configuration Services						
7/1/2011	Straight-Line	Ori 03-000	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00
6/30/2014	Half-Year	00-000					
		\$0.00					
01811-1	NetApp Project - Rebuild CRM Server						
8/1/2011	Straight-Line	Ori 05-000	\$810.00	\$0.00	\$0.00	\$810.00	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01821-1	Dell 1130 Laser Printer						
10/1/2011	Straight-Line	Ori 03-000	\$74.19	\$0.00	\$0.00	\$74.19	\$0.00
6/30/2014	Half-Year	00-000					
		\$0.00					
01839-1	Dell 1130 Laser Printer						
10/1/2011	Straight-Line	Ori 03-000	\$74.19	\$0.00	\$0.00	\$74.19	\$0.00
6/30/2014	Half-Year	00-000					
		\$0.00					
01840-1	Dell 1130 Laser Printer						
10/1/2011	Straight-Line	Ori 03-000	\$74.19	\$0.00	\$0.00	\$74.19	\$0.00
6/30/2014	Half-Year	00-000					
		\$0.00					
01975-1	Dell OptiPlex 790 Computer						
7/1/2012	Straight-Line	Ori 03-000	\$1,192.50	\$0.00	\$0.00	\$1,192.50	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01978-1	Dell OptiPlex 790 Computer						
7/1/2012	Straight-Line	Ori 03-000	\$1,055.76	\$0.00	\$0.00	\$1,055.76	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01979-1	Dell OptiPlex 790 Computer						
7/1/2012	Straight-Line	Ori 03-000	\$1,055.76	\$0.00	\$0.00	\$1,055.76	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01990-1	Dell OptiPlex 790 Computer						
7/1/2012	Straight-Line	Ori 03-000	\$689.00	\$0.00	\$0.00	\$689.00	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01992-1	Dell OptiPlex 790 Computer						
7/1/2012	Straight-Line	Ori 03-000	\$689.00	\$0.00	\$0.00	\$689.00	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01994-1	Dell OptiPlex 790 Computer						
7/1/2012	Straight-Line	Ori 03-000	\$689.00	\$0.00	\$0.00	\$689.00	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01996-1	Dell OptiPlex 790 Computer						
7/1/2012	Straight-Line	Ori 03-000	\$689.00	\$0.00	\$0.00	\$689.00	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02021-1	Dell Precision T1600 Computer						
7/1/2012	Straight-Line	Ori 03-000	\$1,828.50	\$0.00	\$0.00	\$1,828.50	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02022-1	Dell Precision T1600 Computer						
7/1/2012	Straight-Line	Ori 03-000	\$1,828.50	\$0.00	\$0.00	\$1,828.50	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02023-1	Dell Precision T1600 Computer						
7/1/2012	Straight-Line	Ori 03-000	\$1,828.50	\$0.00	\$0.00	\$1,828.50	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02024-1	Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02025-1	Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02026-1	Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02027-1	Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02028-1	Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
02029-1	Dell UltraSharp	U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02030-1	Dell UltraSharp	U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02031-1	Dell UltraSharp	U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02032-1	Dell UltraSharp	U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02033-1	Dell UltraSharp	U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02034-1	Dell UltraSharp	U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02035-1	Dell UltraSharp	U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02036-1	Dell UltraSharp	U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02037-1	Dell UltraSharp	U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02038-1	Dell UltraSharp	U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02039-1	Dell UltraSharp	U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02040-1	Dell UltraSharp	U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
02041-1	Dell UltraSharp U2212HM Flat Panel Mon							
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02042-1	Dell UltraSharp U2212HM Flat Panel Mon							
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02043-1	Dell UltraSharp U2212HM Flat Panel Mon							
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02044-1	Dell UltraSharp U2212HM Flat Panel Mon							
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02045-1	Dell UltraSharp U2212HM Flat Panel Mon							
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02046-1	Dell UltraSharp U2212HM Flat Panel Mon							
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02047-1	Dell UltraSharp U2212HM Flat Panel Mon							
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02048-1	Dell UltraSharp U2212HM Flat Panel Mon							
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02049-1	Dell UltraSharp U2212HM Flat Panel Mon							
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02050-1	Dell UltraSharp U2212HM Flat Panel Mon							
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02051-1	Dell UltraSharp U2212HM Flat Panel Mon							
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02052-1	Dell UltraSharp U2212HM Flat Panel Mon							
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description							
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
02053-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02054-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02055-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02056-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02057-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02058-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02059-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02060-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02061-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02062-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02063-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02064-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description							
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
02065-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02066-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02067-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02068-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02069-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02070-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02071-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02072-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02073-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02074-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02075-1		Dell UltraSharp U2212HM Flat Panel Mon						
7/1/2012	Straight-Line	Ori 03-000	\$221.54	\$0.00	\$0.00	\$221.54	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						
02088-1		Dell 1130 Laser Printer						
8/1/2012	Straight-Line	Ori 03-000	\$96.76	\$0.00	\$0.00	\$96.76	\$0.00	
6/30/2015	Half-Year	00-000						
		\$0.00						

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
02090-1	HP LaserJet 600 M601N Printer						
8/1/2012	Straight-Line Ori	03-000	\$754.46	\$0.00	\$0.00	\$754.46	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
02091-1	HP LaserJet 600 M601N Printer						
8/1/2012	Straight-Line Ori	03-000	\$754.46	\$0.00	\$0.00	\$754.46	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
02092-1	HP LaserJet 600 M601N Printer						
8/1/2012	Straight-Line Ori	03-000	\$754.46	\$0.00	\$0.00	\$754.46	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
02093-1	HP LaserJet 600 M601N Printer						
8/1/2012	Straight-Line Ori	03-000	\$754.46	\$0.00	\$0.00	\$754.46	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
02098-1	HP LaserJet ENT 500 Color M551DN Print						
9/1/2012	Straight-Line Ori	03-000	\$943.51	\$0.00	\$0.00	\$943.51	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
02099-1	HP LaserJet CP1525NW Color Printer						
9/1/2012	Straight-Line Ori	03-000	\$299.98	\$0.00	\$0.00	\$299.98	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
02100-1	HP Officejet Pro 8600 E-AIO N911A Prin						
9/1/2012	Straight-Line Ori	03-000	\$187.62	\$0.00	\$0.00	\$187.62	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
02186-1	Bravo 4101 DVD/CR-R Disc Publisher						
4/1/2013	Straight-Line Ori	03-000	\$2,464.50	\$0.00	\$0.00	\$2,464.50	\$0.00
6/30/2016	Half-Year	00-000					
			\$0.00				
02197-1	APC Smartups Power Supply Backup						
2/1/2014	Straight-Line Ori	03-000	\$1,237.02	\$0.00	\$0.00	\$1,237.02	\$0.00
6/30/2017	Half-Year	00-000					
			\$0.00				
02198-11	APC Smartups Power Supply Backup						
2/1/2014	Straight-Line Ori	03-000	\$1,237.02	\$0.00	\$0.00	\$1,237.02	\$0.00
6/30/2017	Half-Year	00-000					
			\$0.00				
02199-1	APC Smartups Power Supply Backup						
2/1/2014	Straight-Line Ori	03-000	\$1,237.02	\$0.00	\$0.00	\$1,237.02	\$0.00
6/30/2017	Half-Year	00-000					
			\$0.00				
02200-1	APC Smartups Power Supply Backup						
2/1/2014	Straight-Line Ori	03-000	\$1,237.02	\$0.00	\$0.00	\$1,237.02	\$0.00
6/30/2017	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02204-1	HP Envy Recline						
4/1/2014	Straight-Line Ori	03-000	\$1,357.77	\$0.00	\$0.00	\$1,357.77	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02205-1	HP Envy Recline						
4/1/2014	Straight-Line Ori	03-000	\$1,357.77	\$0.00	\$0.00	\$1,357.77	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02206-1	HP Envy Recline						
4/1/2014	Straight-Line Ori	03-000	\$1,357.77	\$0.00	\$0.00	\$1,357.77	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02207-1	HP Envy Recline						
4/1/2014	Straight-Line Ori	03-000	\$1,357.77	\$0.00	\$0.00	\$1,357.77	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02224-1	Dell PowerEdge R420 Server						
9/11/2014	Straight-Line Ori	03-000	\$8,001.94	\$0.00	\$0.00	\$8,001.94	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02225-1	NetApp Shelf 2/14 450GB Drives (Used)						
9/11/2014	Straight-Line Ori	03-000	\$6,360.00	\$0.00	\$0.00	\$6,360.00	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02231-1	Microsoft Surface Pro 3 computer						
9/1/2014	Straight-Line Ori	03-000	\$1,672.79	\$0.00	\$0.00	\$1,672.79	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02233-1	Microsoft Surface Pro 3 computer						
9/1/2014	Straight-Line Ori	03-000	\$1,672.79	\$0.00	\$0.00	\$1,672.79	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02241-1	Microsoft Surface Pro 3 computer						
9/1/2014	Straight-Line Ori	03-000	\$1,672.79	\$0.00	\$0.00	\$1,672.79	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02242-1	Sonicwall NSA250M Firewall						
10/28/2014	Straight-Line Ori	03-000	\$2,587.48	\$0.00	\$0.00	\$2,587.48	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02287-1	Microsoft Surface Pro 3 Computer						
6/1/2015	Straight-Line Ori	03-000	\$1,139.47	\$0.00	\$0.00	\$1,139.47	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02294-1	Microsoft Surface 4 Book 1703						
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57
3/31/2019	Half-Year	00-091					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description							
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
02295-1	Microsoft Surface 4 Book 1703							
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57	
3/31/2019	Half-Year	00-091						
			\$0.00					
02296-1	Microsoft Surface 4 Book 1703							
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57	
3/31/2019	Half-Year	00-091						
			\$0.00					
02297-1	Microsoft Surface 4 Book 1703							
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57	
3/31/2019	Half-Year	00-091						
			\$0.00					
02298-1	Microsoft Surface 4 Book 1703							
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57	
3/31/2019	Half-Year	00-091						
			\$0.00					
02299-1	Microsoft Surface 4 Book 1703							
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57	
3/31/2019	Half-Year	00-091						
			\$0.00					
02300-1	Microsoft Surface 4 Book 1703							
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57	
3/31/2019	Half-Year	00-091						
			\$0.00					
02301-1	Microsoft Surface 4 Book 1703							
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57	
3/31/2019	Half-Year	00-091						
			\$0.00					
02302-1	Microsoft Surface 4 Book 1703							
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57	
3/31/2019	Half-Year	00-091						
			\$0.00					
02303-1	Microsoft Surface 4 Book 1703							
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57	
3/31/2019	Half-Year	00-091						
			\$0.00					
02304-1	Microsoft Surface 4 Book 1703							
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57	
3/31/2019	Half-Year	00-091						
			\$0.00					
02305-1	Microsoft Surface 4 Book 1703							
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57	
3/31/2019	Half-Year	00-091						
			\$0.00					
02306-1	Microsoft Surface 4 Book 1703							
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57	
3/31/2019	Half-Year	00-091						
			\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02307-1	Microsoft Surface 4 Book	1703					
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57
3/31/2019	Half-Year	00-091					
			\$0.00				
02308-1	Microsoft Surface 4 Book	1703					
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57
3/31/2019	Half-Year	00-091					
			\$0.00				
02309-1	Microsoft Surface 4 Book	1703					
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57
3/31/2019	Half-Year	00-091					
			\$0.00				
02310-1	Microsoft Surface 4 Book	1703					
1/16/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57
3/31/2019	Half-Year	00-091					
			\$0.00				
02311-1	Microsoft Surface 4 Book	1703					
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57
3/31/2019	Half-Year	00-091					
			\$0.00				
02312-1	Microsoft Surface 4 Book	1703					
1/15/2016	Straight-Line Ori	03-000	\$1,518.79	\$42.19	\$126.57	\$1,392.22	\$126.57
3/31/2019	Half-Year	00-091					
			\$0.00				
02313-1	Microsoft Surface 4 Book	1703					
1/15/2016	Straight-Line Ori	03-000	\$1,518.84	\$42.19	\$126.57	\$1,392.27	\$126.57
3/31/2019	Half-Year	00-091					
			\$0.00				
02352-1	D-Pack 1, All-in-One Mobile Presentation						
4/1/2017	Straight-Line Ori	03-000	\$10,000.00	\$277.78	\$833.34	\$5,833.34	\$4,166.66
3/31/2019	Half-Year	01-091					
			\$0.00				
02353-1	Phaser 6600 Printer w/Feeder						
9/1/2016	Straight-Line Ori	03-000	\$986.55	\$27.40	\$82.20	\$904.33	\$82.22
3/31/2019	Half-Year	00-091					
			\$0.00				
02354-1	Phaser 3610 Printer feeder						
9/1/2016	Straight-Line Ori	03-000	\$809.98	\$22.50	\$67.50	\$742.48	\$67.50
3/31/2019	Half-Year	00-091					
			\$0.00				
02362-1	D-Pack Prototype, pay 2						
4/1/2017	Straight-Line Ori	03-000	\$3,025.00	\$84.03	\$252.09	\$1,764.59	\$1,260.41
3/31/2019	Half-Year	01-091					
			\$0.00				
02363-1	D-Pack Prototype, pay 3						
4/1/2017	Straight-Line Ori	03-000	\$5,000.00	\$138.89	\$416.67	\$2,916.67	\$2,083.33
3/31/2019	Half-Year	01-091					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02365-1	D-Pack, Prototype, final payment						
4/1/2017	Straight-Line Ori	03-000	\$2,475.00	\$68.75	\$206.25	\$1,443.75	\$1,031.25
3/31/2019	Half-Year	01-091					
		\$0.00					
02370-1	D-Pack AV Presentation System						
4/1/2017	Straight-Line Ori	03-000	\$10,000.00	\$277.78	\$833.34	\$5,833.34	\$4,166.66
3/31/2019	Half-Year	01-091					
		\$0.00					
02371-1	D-Pack AV Presentation System						
4/1/2017	Straight-Line Ori	03-000	\$10,000.00	\$277.78	\$833.34	\$5,833.34	\$4,166.66
3/31/2019	Half-Year	01-091					
		\$0.00					
02372-1	D-Pack AV Presentation System						
4/1/2017	Straight-Line Ori	03-000	\$10,000.00	\$277.78	\$833.34	\$5,833.34	\$4,166.66
3/31/2019	Half-Year	01-091					
		\$0.00					
02374-1	Lenovo Flex 3 15 I7-6500U						
4/1/2017	Straight-Line Ori	03-000	\$641.59	\$17.82	\$53.46	\$374.25	\$267.34
3/31/2019	Half-Year	01-091					
		\$0.00					
02375-1	Lenovo Flex 3 15 I7-6500U						
4/1/2017	Straight-Line Ori	03-000	\$641.59	\$17.82	\$53.46	\$374.25	\$267.34
3/31/2019	Half-Year	01-091					
		\$0.00					
02376-1	Lenovo Flex 3 15 I7-6500U						
4/1/2017	Straight-Line Ori	03-000	\$641.59	\$17.82	\$53.46	\$374.25	\$267.34
3/31/2019	Half-Year	01-091					
		\$0.00					
02377-1	Lenovo Flex 3 15 I7-6500U						
4/1/2017	Straight-Line Ori	03-000	\$641.59	\$17.82	\$53.46	\$374.25	\$267.34
3/31/2019	Half-Year	01-091					
		\$0.00					
02378-1	Lenovo Flex 3 15 I7-6500U						
4/1/2017	Straight-Line Ori	03-000	\$641.59	\$17.82	\$53.46	\$374.25	\$267.34
3/31/2019	Half-Year	01-091					
		\$0.00					
02379-1	Lenovo Flex 3 15 I7-6500U						
4/1/2017	Straight-Line Ori	03-000	\$641.59	\$17.82	\$53.46	\$374.25	\$267.34
3/31/2019	Half-Year	01-091					
		\$0.00					
02380-1	Lenovo Flex 3 15 I7-6500U						
4/1/2017	Straight-Line Ori	03-000	\$641.59	\$17.82	\$53.46	\$374.25	\$267.34
3/31/2019	Half-Year	01-091					
		\$0.00					
02381-1	Lenovo Flex 3 15 I7-6500U						
4/1/2017	Straight-Line Ori	03-000	\$641.59	\$17.82	\$53.46	\$374.25	\$267.34
3/31/2019	Half-Year	01-091					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02382-1	Lenovo Flex 3 15 I7-65000U						
4/1/2017	Straight-Line Ori	03-000	\$641.59	\$17.82	\$53.46	\$374.25	\$267.34
3/31/2019	Half-Year	01-091					
		\$0.00					
02383-1	Lenovo Flex 3 15 I7-62000U						
4/1/2017	Straight-Line Ori	03-000	\$580.34	\$16.12	\$48.36	\$338.53	\$241.81
3/31/2019	Half-Year	01-091					
		\$0.00					
02384-1	Lenovo Flex 3 15 I7-62000U						
4/1/2017	Straight-Line Ori	03-000	\$580.34	\$16.12	\$48.36	\$336.87	\$243.47
3/31/2019	Half-Year	01-091					
		\$0.00					
02385-1	Lenovo Flex 3 15 I7-62000U						
4/1/2017	Straight-Line Ori	03-000	\$580.34	\$16.12	\$48.36	\$338.53	\$241.81
3/31/2019	Half-Year	01-091					
		\$0.00					
02386-1	Lenovo Flex 3 15 I7-62000U						
4/1/2017	Straight-Line Ori	03-000	\$580.34	\$16.12	\$48.36	\$338.53	\$241.81
3/31/2019	Half-Year	01-091					
		\$0.00					
02387-1	Lenovo Flex 3 15 I7-62000U						
4/1/2017	Straight-Line Ori	03-000	\$580.34	\$16.12	\$48.36	\$338.53	\$241.81
3/31/2019	Half-Year	01-091					
		\$0.00					
02388-1	Lenovo Flex 3 15 I7-62000U						
4/1/2017	Straight-Line Ori	03-000	\$580.34	\$16.12	\$48.36	\$338.53	\$241.81
3/31/2019	Half-Year	01-091					
		\$0.00					
02389-1	Lenovo Flex 3 15 I7-62000U						
4/1/2017	Straight-Line Ori	03-000	\$580.34	\$16.12	\$48.36	\$338.53	\$241.81
3/31/2019	Half-Year	01-091					
		\$0.00					
02390-1	Lenovo Flex 3 15 I7-62000U						
4/1/2017	Straight-Line Ori	03-000	\$580.34	\$16.12	\$48.36	\$338.53	\$241.81
3/31/2019	Half-Year	01-091					
		\$0.00					
02391-1	Lenovo Flex 3 15 I7-62000U						
4/1/2017	Straight-Line Ori	03-000	\$580.34	\$16.12	\$48.36	\$338.53	\$241.81
3/31/2019	Half-Year	01-091					
		\$0.00					
02392-1	Lenovo Flex 3 15 I7-62000U						
4/1/2017	Straight-Line Ori	03-000	\$580.34	\$16.12	\$48.36	\$338.53	\$241.81
3/31/2019	Half-Year	01-091					
		\$0.00					
02393-1	Lenovo Flex 3 15 I7-62000U						
4/1/2017	Straight-Line Ori	03-000	\$580.29	\$16.12	\$48.36	\$338.51	\$241.78
3/31/2019	Half-Year	01-091					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02394-1	Thinkcentre M700, Straight-Line Ori	Intel Core I7-6700 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
4/1/2017							
3/31/2019	Half-Year	01-091					
		\$0.00					
02395-1	Thinkcentre M700, Straight-Line Ori	Intel Core I7-6700 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
4/1/2017							
3/31/2019	Half-Year	01-091					
		\$0.00					
02396-1	Thinkcentre M700, Straight-Line Ori	Intel Core I7-6700 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
4/1/2017							
3/31/2019	Half-Year	01-091					
		\$0.00					
02397-1	Thinkcentre M700, Straight-Line Ori	Intel Core I7-6700 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
4/1/2017							
3/31/2019	Half-Year	01-091					
		\$0.00					
02398-1	Thinkcentre M700, Straight-Line Ori	Intel Core I7-6700 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
4/1/2017							
3/31/2019	Half-Year	01-091					
		\$0.00					
02399-1	Thinkcentre M700, Straight-Line Ori	Intel Core I7-6700 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
4/1/2017							
3/31/2019	Half-Year	01-091					
		\$0.00					
02400-1	Thinkcentre M700, Straight-Line Ori	Intel Core I7-6700 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
4/1/2017							
3/31/2019	Half-Year	01-091					
		\$0.00					
02401-1	Thinkcentre M700, Straight-Line Ori	Intel Core I7-6700 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
4/1/2017							
3/31/2019	Half-Year	01-091					
		\$0.00					
02402-1	Thinkcentre M700, Straight-Line Ori	Intel Core I7-6700 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
4/1/2017							
3/31/2019	Half-Year	01-091					
		\$0.00					
02403-1	Thinkcentre M700, Straight-Line Ori	Intel Core I7-6700 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
4/1/2017							
3/31/2019	Half-Year	01-091					
		\$0.00					
02404-1	Thinkcentre M700, Straight-Line Ori	Intel Core I7-6700 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
4/1/2017							
3/31/2019	Half-Year	01-091					
		\$0.00					
02405-1	Thinkcentre M700, Straight-Line Ori	Intel Core I7-6700 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
4/1/2017							
3/31/2019	Half-Year	01-091					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02406-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02407-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02408-1	Thinkcentre M700, Intel Core I7-6700						
4/17/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02409-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02410-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02411-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02412-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02413-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02414-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02415-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02416-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02417-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02418-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02419-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02420-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02421-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02422-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02423-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02424-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.06	\$25.72	\$77.16	\$540.19	\$385.87
3/31/2019	Half-Year	01-091					
		\$0.00					
02425-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02426-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02427-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02428-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02429-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02430-1		Thinkcentre M700, Intel Core I7-6700					
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02431-1		Thinkcentre M700, Intel Core I7-6700					
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02432-1		Thinkcentre M700, Intel Core I7-6700					
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02433-1		Thinkcentre M700, Intel Core I7-6700					
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02434-1		Thinkcentre M700, Intel Core I7-6700					
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02435-1		Thinkcentre M700, Intel Core I7-6700					
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02436-1		Thinkcentre M700, Intel Core I7-6700					
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02437-1		Thinkcentre M700, Intel Core I7-6700					
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02438-1		Thinkcentre M700, Intel Core I7-6700					
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02439-1		Thinkcentre M700, Intel Core I7-6700					
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02440-1		Thinkcentre M700, Intel Core I7-6700					
4/17/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					
02441-1		Thinkcentre M700, Intel Core I7-6700					
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
		\$0.00					

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02442-1	Thinkcentre M700, Intel Core I7-6700						
4/1/2017	Straight-Line	Ori 03-000	\$926.22	\$25.73	\$77.19	\$540.30	\$385.92
3/31/2019	Half-Year	01-091					
			\$0.00				
02443-1	D-Pack AV Presentation System pt 2						
4/1/2017	Straight-Line	Ori 03-000	\$2,190.00	\$60.83	\$182.49	\$1,277.49	\$912.51
3/31/2019	Half-Year	01-091					
			\$0.00				
02444-1	D-Pack AV Presentation System pt 2						
4/1/2017	Straight-Line	Ori 03-000	\$2,190.00	\$60.83	\$182.49	\$1,277.49	\$912.51
3/31/2019	Half-Year	01-091					
			\$0.00				
02445-1	D-Pack AV Presentation System pt 2						
4/1/2017	Straight-Line	Ori 03-000	\$2,190.00	\$60.83	\$182.49	\$1,277.49	\$912.51
3/31/2019	Half-Year	01-091					
			\$0.00				
02446-1	Lenovo Flex 3 15 I7-6200U						
5/15/2017	Straight-Line	Ori 03-000	\$704.66	\$19.57	\$58.71	\$411.04	\$293.62
3/31/2019	Half-Year	01-091					
			\$0.00				
02498-1	Dell PowerEdge R610 Server						
8/1/2017	Straight-Line	Ori 03-000	\$1,353.00	\$37.58	\$112.74	\$789.24	\$563.76
3/31/2019	Half-Year	01-091					
			\$0.00				
02499-1	Dell PowerEdge R610 Server						
8/1/2017	Straight-Line	Ori 03-000	\$1,335.00	\$37.08	\$111.24	\$778.74	\$556.26
3/31/2019	Half-Year	01-091					
			\$0.00				
02500-1	Updates to D-Pack #1						
10/13/2017	Straight-Line	Ori 03-000	\$1,720.00	\$47.78	\$143.34	\$1,003.34	\$716.66
3/31/2019	Half-Year	01-091					
			\$0.00				
02501-1	HP Elitebook Revolve 810 G3						
10/1/2017	Straight-Line	Ori 03-000	\$624.05	\$17.33	\$51.99	\$364.02	\$260.03
3/31/2019	Half-Year	01-091					
			\$0.00				
02502-1	HP Elitebook Revolve 810 G3						
10/1/2017	Straight-Line	Ori 03-000	\$624.05	\$17.33	\$51.99	\$364.02	\$260.03
3/31/2019	Half-Year	01-091					
			\$0.00				
02509-1	iMac 5K 27" 16 GB Computer						
1/1/2018	Straight-Line	Ori 03-000	\$2,396.75	\$66.58	\$199.74	\$599.20	\$1,797.55
3/31/2019	Half-Year	02-091					
			\$0.00				
02510-1	iMac 5K 27" 16 GB Computer						
1/1/2018	Straight-Line	Ori 03-000	\$2,396.75	\$66.58	\$199.74	\$599.20	\$1,797.55
3/31/2019	Half-Year	02-091					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem					
02511-1	IMac 5K 27" 32 GB Computer						
1/1/2018	Straight-Line	Ori 03-000	\$2,802.74	\$77.85	\$233.55	\$700.67	\$2,102.07
3/31/2019	Half-Year	02-091					
		\$0.00					
02512-1	HP LJ Pro M501DN Printer						
1/1/2018	Straight-Line	Ori 03-000	\$454.76	\$12.63	\$37.89	\$113.68	\$341.08
3/31/2019	Half-Year	02-091					
		\$0.00					
02513-1	HP LJ Pro M501DN Printer						
1/1/2018	Straight-Line	Ori 03-000	\$454.76	\$12.63	\$37.89	\$113.68	\$341.08
3/31/2019	Half-Year	02-091					
		\$0.00					
02514-1	HP LJ Pro M501DN Printer						
1/1/2018	Straight-Line	Ori 03-000	\$454.76	\$12.63	\$37.89	\$113.68	\$341.08
3/31/2019	Half-Year	02-091					
		\$0.00					
02515-1	HP LJ Pro M501DN Printer						
1/1/2018	Straight-Line	Ori 03-000	\$454.76	\$12.63	\$37.89	\$113.68	\$341.08
3/31/2019	Half-Year	02-091					
		\$0.00					
02516-1	HP LJ Pro M501DN Printer						
1/1/2018	Straight-Line	Ori 03-000	\$454.76	\$12.63	\$37.89	\$113.68	\$341.08
3/31/2019	Half-Year	02-091					
		\$0.00					
02517-1	HP LJ Pro M501DN Printer						
1/1/2018	Straight-Line	Ori 03-000	\$454.76	\$12.63	\$37.89	\$113.68	\$341.08
3/31/2019	Half-Year	02-091					
		\$0.00					
02518-1	HP LJ Pro M501DN Printer						
1/1/2018	Straight-Line	Ori 03-000	\$454.76	\$12.63	\$37.89	\$113.68	\$341.08
3/31/2019	Half-Year	02-091					
		\$0.00					
02519-1	HP LaserJet Pro M281FDW						
1/1/2018	Straight-Line	Ori 03-000	\$423.76	\$11.77	\$35.31	\$105.94	\$317.82
3/31/2019	Half-Year	02-091					
		\$0.00					
02520-1	HP LaserJet Pro M281FDW						
1/1/2018	Straight-Line	Ori 03-000	\$423.76	\$11.77	\$35.31	\$105.94	\$317.82
3/31/2019	Half-Year	02-091					
		\$0.00					
02521-1	HP LaserJet Pro M281FDW						
1/1/2018	Straight-Line	Ori 03-000	\$423.76	\$11.77	\$35.31	\$105.94	\$317.82
3/31/2019	Half-Year	02-091					
		\$0.00					
02522-1	HP LaserJet Pro M281FDW						
1/1/2018	Straight-Line	Ori 03-000	\$423.76	\$11.77	\$35.31	\$105.94	\$317.82
3/31/2019	Half-Year	02-091					
		\$0.00					

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
02523-1	HP LaserJet Pro M281FDW						
1/1/2018	Straight-Line	Ori 03-000	\$423.76	\$11.77	\$35.31	\$105.94	\$317.82
3/31/2019	Half-Year	02-091					
		\$0.00					
02533-1	Dell Latitude 3379 Laptop						
1/1/2018	Straight-Line	Ori 03-000	\$1,041.98	\$28.94	\$86.82	\$260.48	\$781.50
3/31/2019	Half-Year	02-091					
		\$0.00					
02534-1	Dell Latitude 3379 Laptop						
1/1/2018	Straight-Line	Ori 03-000	\$1,041.98	\$28.94	\$86.82	\$260.48	\$781.50
3/31/2019	Half-Year	02-091					
		\$0.00					
02535-1	Dell Latitude 3379 Laptop						
1/1/2018	Straight-Line	Ori 03-000	\$1,041.98	\$28.94	\$86.82	\$260.48	\$781.50
3/31/2019	Half-Year	02-091					
		\$0.00					
02536-1	Dell Latitude 3379 Laptop						
1/1/2018	Straight-Line	Ori 03-000	\$1,041.98	\$28.94	\$86.82	\$260.48	\$781.50
3/31/2019	Half-Year	02-091					
		\$0.00					
02538-1	Apple Ipad WiFi Space Gray 32GB						
3/20/2018	Straight-Line	Ori 03-000	\$261.99	\$7.28	\$21.84	\$65.51	\$196.48
3/31/2019	Half-Year	02-091					
		\$0.00					
02539-1	Apple Ipad WiFi Space Gray 32GB						
4/1/2018	Straight-Line	Ori 03-000	\$265.99	\$7.39	\$22.17	\$66.50	\$199.49
3/31/2019	Half-Year	02-091					
		\$0.00					
02540-1	Apple Ipad WiFi Space Gray 32GB						
4/1/2018	Straight-Line	Ori 03-000	\$265.99	\$7.39	\$22.17	\$66.50	\$199.49
3/31/2019	Half-Year	02-091					
		\$0.00					
02541-1	Apple Ipad WiFi Space Gray 32GB						
4/1/2018	Straight-Line	Ori 03-000	\$265.99	\$7.39	\$22.17	\$66.50	\$199.49
3/31/2019	Half-Year	02-091					
		\$0.00					
02543-1	Dell Latitude 3379 Laptop						
4/1/2018	Straight-Line	Ori 03-000	\$1,121.10	\$31.14	\$93.42	\$280.27	\$840.83
3/31/2019	Half-Year	02-091					
		\$0.00					
02556-1	Microsoft Surface Laptop						
6/1/2018	Straight-Line	Ori 03-000	\$1,058.94	\$29.42	\$88.26	\$264.75	\$794.19
3/31/2019	Half-Year	02-091					
		\$0.00					
02557-1	Microsoft Surface Laptop						
6/1/2018	Straight-Line	Ori 03-000	\$1,058.94	\$29.42	\$88.26	\$264.75	\$794.19
3/31/2019	Half-Year	02-091					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02558-1	Microsoft Surface Laptop						
6/1/2018	Straight-Line Ori	03-000	\$1,058.94	\$29.42	\$88.26	\$264.75	\$794.19
3/31/2019	Half-Year	02-091					
		\$0.00					
02559-1	Microsoft Surface Laptop						
6/1/2018	Straight-Line Ori	03-000	\$1,058.94	\$29.42	\$88.26	\$264.75	\$794.19
3/31/2019	Half-Year	02-091					
		\$0.00					
02560-1	HP ENVY All-in-One 27"						
6/12/2018	Straight-Line Ori	03-000	\$1,695.98	\$47.11	\$141.33	\$423.99	\$1,271.99
3/31/2019	Half-Year	02-091					
		\$0.00					
02563-1	Apple Ipad Wifi 32GB Gray						
9/1/2018	Straight-Line Ori	03-000	\$351.76	\$9.77	\$29.31	\$87.94	\$263.82
3/31/2019	Half-Year	02-091					
		\$0.00					
02564-1	Apple Ipad Wifi 32GB Gray						
9/1/2018	Straight-Line Ori	03-000	\$351.76	\$9.77	\$29.31	\$87.94	\$263.82
3/31/2019	Half-Year	02-091					
		\$0.00					
02565-1	Apple Ipad Wifi 32GB Gray						
9/1/2018	Straight-Line Ori	03-000	\$351.76	\$9.77	\$29.31	\$87.94	\$263.82
3/31/2019	Half-Year	02-091					
		\$0.00					
02566-1	Apple Ipad Wifi 32GB Gray						
9/1/2018	Straight-Line Ori	03-000	\$351.76	\$9.77	\$29.31	\$87.94	\$263.82
3/31/2019	Half-Year	02-091					
		\$0.00					
02567-1	Apple Ipad Wifi 32GB Gray						
9/1/2018	Straight-Line Ori	03-000	\$351.76	\$9.77	\$29.31	\$87.94	\$263.82
3/31/2019	Half-Year	02-091					
		\$0.00					
02568-1	Apple Ipad Wifi 32GB Gray						
9/1/2018	Straight-Line Ori	03-000	\$351.76	\$9.77	\$29.31	\$87.94	\$263.82
3/31/2019	Half-Year	02-091					
		\$0.00					
02569-1	Apple Ipad Wifi 32GB Gray						
9/1/2018	Straight-Line Ori	03-000	\$351.76	\$9.77	\$29.31	\$87.94	\$263.82
3/31/2019	Half-Year	02-091					
		\$0.00					
02570-1	Apple Ipad Wifi 32GB Gray						
9/1/2018	Straight-Line Ori	03-000	\$351.76	\$9.77	\$29.31	\$87.94	\$263.82
3/31/2019	Half-Year	02-091					
		\$0.00					
02571-1	Apple Ipad Wifi 32GB Gray						
9/1/2018	Straight-Line Ori	03-000	\$351.80	\$9.77	\$29.31	\$87.94	\$263.86
3/31/2019	Half-Year	02-091					
		\$0.00					

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
02572-1	Apple Ipad Wifi 32GB Gray						
9/1/2018	Straight-Line Ori	03-000	\$351.76	\$9.77	\$29.31	\$87.94	\$263.82
3/31/2019	Half-Year	02-091					
			\$0.00				
02575-1	Microsoft Surface Laptop 2 2565G						
10/18/2018	Straight-Line Ori	03-000	\$1,694.94	\$47.08	\$141.24	\$423.73	\$1,271.21
3/31/2019	Half-Year	02-091					
			\$0.00				
02582-1	Custom Built Computer 1						
11/29/2018	Straight-Line Ori	03-000	\$793.22	\$22.03	\$66.09	\$198.29	\$594.93
3/31/2019	Half-Year	02-091					
			\$0.00				
02583-1	Custom Built Computer 2						
11/29/2018	Straight-Line Ori	03-000	\$793.22	\$22.03	\$66.09	\$198.29	\$594.93
3/31/2019	Half-Year	02-091					
			\$0.00				
02584-1	Custom Built Computer 3						
11/29/2018	Straight-Line Ori	03-000	\$793.22	\$22.03	\$66.09	\$198.29	\$594.93
3/31/2019	Half-Year	02-091					
			\$0.00				
02585-1	Microsoft Surface Laptop 2 (burgundy)						
11/29/2018	Straight-Line Ori	03-000	\$1,747.94	\$48.55	\$145.65	\$436.97	\$1,310.97
3/31/2019	Half-Year	02-091					
			\$0.00				
02587-1	Microsoft Surface Laptop Z 1769						
2/15/2019	Straight-Line Ori	03-000	\$1,482.94	\$23.54	\$35.31	\$35.31	\$1,447.63
3/31/2019	Half-Year	03-091					
			\$0.00				
Totals for Class ID COMPUTERS							
COMPUTER 1650							
283 Assets			\$438,194.83	\$5,236.48	\$15,674.13	\$357,769.36	\$80,425.47

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
01104-1	Reception area glass etching						
4/5/2000	Straight-Line Ori	07-000	\$3,800.00	\$0.00	\$0.00	\$3,800.00	\$0.00
12/31/2007	Half-Year	00-000					
			\$0.00				
01105-1	Track lighting 18 ft Research area						
5/25/2000	Straight-Line Ori	07-000	\$1,281.00	\$0.00	\$0.00	\$1,281.00	\$0.00
12/31/2007	Half-Year	00-000					
			\$0.00				
01107-1	Wiring work						
9/14/2000	Straight-Line Ori	07-000	\$550.00	\$0.00	\$0.00	\$550.00	\$0.00
12/31/2007	Half-Year	00-000					
			\$0.00				
01108-1	Wall of Fame: 10th fl hallway						
8/23/2000	Straight-Line Ori	07-000	\$6,940.50	\$0.00	\$0.00	\$6,940.50	\$0.00
12/31/2007	Half-Year	00-000					
			\$0.00				
01200-1	Parabolic/exit lights work						
2/1/2001	Straight-Line Ori	10-000	\$1,071.00	\$0.00	\$0.00	\$1,071.00	\$0.00
12/31/2011	Half-Year	00-000					
			\$0.00				
01261-1	MOVE PROJECT: BUILD 2 OFFICES/MOVE FUR						
2/1/2001	Straight-Line Ori	06-000	\$11,660.90	\$0.00	\$0.00	\$11,660.90	\$0.00
12/31/2007	Half-Year	00-000					
			\$0.00				
01304-1	Compressor & Installation for MIS Room						
12/31/2002	Straight-Line Ori	07-000	\$7,169.12	\$0.00	\$0.00	\$7,169.12	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01338-1	Workstation move out on new Sports Com						
1/1/2004	Straight-Line Ori	06-000	\$220.00	\$0.00	\$0.00	\$220.00	\$0.00
12/31/2010	Half-Year	00-000					
			\$0.00				
01339-1	Sports Commission project: Drywall/doo						
2/1/2004	Straight-Line Ori	04-000	\$4,762.50	\$0.00	\$0.00	\$4,762.50	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
01372-1	Labor: Workstation - Sports Commission						
12/23/2003	Straight-Line Ori	06-000	\$110.00	\$0.00	\$0.00	\$110.00	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01373-1	Design Time - Sports Commission new ar						
12/17/2003	Straight-Line Ori	06-000	\$220.00	\$0.00	\$0.00	\$220.00	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01374-1	Labor - Sports Commission new area						
3/1/2004	Straight-Line Ori	06-000	\$1,779.57	\$0.00	\$0.00	\$1,779.57	\$0.00
12/31/2010	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01411-1	Sports Commission new area - addl part						
6/1/2004	Straight-Line	Ori 06-000	\$289.73	\$0.00	\$0.00	\$289.73	\$0.00
12/31/2010	Half-Year	00-000					
		\$0.00					
01412-1	Build up office-TEDC						
6/1/2004	Straight-Line	Ori 06-000	\$1,408.00	\$0.00	\$0.00	\$1,408.00	\$0.00
12/31/2010	Half-Year	00-000					
		\$0.00					
01438-1	Wiring project:board / server room - B						
6/1/2005	Straight-Line	Ori 03-000	\$2,377.50	\$0.00	\$0.00	\$2,377.50	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01488-1	Supply Install lighting, Hi-Hat Fixtur						
4/1/2006	Straight-Line	Ori 03-000	\$713.00	\$0.00	\$0.00	\$713.00	\$0.00
12/31/2009	Half-Year	00-000					
		\$0.00					
01537-1	Workstation build up - Marketing dept						
6/1/2006	Straight-Line	Ori 03-000	\$2,984.46	\$0.00	\$0.00	\$2,984.46	\$0.00
12/31/2009	Half-Year	00-000					
		\$0.00					
01566-1	Boardroom Kitchen Update Project						
12/1/2006	Straight-Line	Ori 09-000	\$5,500.36	\$0.00	\$0.00	\$5,500.36	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01580-1	Boardroom Kitchen Update Project: new						
1/1/2007	Straight-Line	Ori 06-000	\$560.00	\$0.00	\$0.00	\$560.00	\$0.00
6/30/2013	Half-Year	00-000					
		\$0.00					
01586-1	Reception Window Design - deposit						
6/1/2007	Straight-Line	Ori 06-000	\$1,750.00	\$0.00	\$0.00	\$1,750.00	\$0.00
6/30/2013	Half-Year	00-000					
		\$0.00					
01592-1	Reception Window Design - final paymen						
6/1/2007	Straight-Line	Ori 06-000	\$2,119.00	\$0.00	\$0.00	\$2,119.00	\$0.00
6/30/2013	Half-Year	00-000					
		\$0.00					
01593-1	Cubicle for temp station - Services de						
7/1/2007	Straight-Line	Ori 06-000	\$3,688.49	\$0.00	\$0.00	\$3,688.49	\$0.00
6/30/2013	Half-Year	00-000					
		\$0.00					
01646-1	Install phone lines/data lines/outlet						
5/1/2008	Straight-Line	Ori 06-000	\$900.00	\$0.00	\$0.00	\$900.00	\$0.00
6/30/2014	Half-Year	00-000					
		\$0.00					
02208-1	Bathroom Cabinet/Granite						
5/1/2014	Straight-Line	Ori 08-000	\$3,000.00	\$31.25	\$93.75	\$1,781.25	\$1,218.75
3/31/2019	Half-Year	03-091					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02209-1	Automatic Soap Dispensers						
5/1/2014	Straight-Line Ori	08-000	\$862.15	\$8.98	\$26.94	\$511.90	\$350.25
3/31/2019	Half-Year	03-091					
		\$0.00					
02210-1	Bathroom Faucet						
5/1/2014	Straight-Line Ori	08-000	\$752.60	\$7.84	\$23.52	\$446.88	\$305.72
3/31/2019	Half-Year	03-091					
		\$0.00					
02211-1	Bathroom Stall Partitions						
5/1/2014	Straight-Line Ori	08-000	\$6,000.00	\$62.50	\$187.50	\$3,562.50	\$2,437.50
3/31/2019	Half-Year	03-091					
		\$0.00					
02213-1	Bathroom Project						
6/1/2014	Straight-Line Ori	08-000	\$5,990.27	\$62.40	\$187.20	\$3,556.71	\$2,433.56
3/31/2019	Half-Year	03-091					
		\$0.00					
02214-1	Bathroom project						
6/1/2014	Straight-Line Ori	08-000	\$497.50	\$5.18	\$15.54	\$295.39	\$202.11
3/31/2019	Half-Year	03-091					
		\$0.00					
02329-1	INSTALL 2 ELECTRIC STRIKE PLAT						
3/1/2016	Straight-Line Ori	03-000	\$1,274.45	\$35.40	\$106.20	\$1,168.25	\$106.20
3/31/2019	Half-Year	00-091					
		\$0.00					
02342-1	Upgrade Security System/Equip						
4/1/2016	Straight-Line Ori	03-000	\$8,482.50	\$235.63	\$706.89	\$7,775.64	\$706.86
3/31/2019	Half-Year	00-091					
		\$0.00					
02346-1	Addl Work Security Upgrade						
4/1/2016	Straight-Line Ori	03-000	\$965.00	\$26.81	\$80.43	\$884.60	\$80.40
3/31/2019	Half-Year	00-091					
		\$0.00					
02548-1	GE Refrigerator, Model GNE29GSKSS						
9/1/2018	Straight-Line Ori	05-000	\$2,003.39	\$33.39	\$100.17	\$300.51	\$1,702.88
3/31/2019	Half-Year	04-091					
		\$0.00					
02550-1	GE Dishwasher 24"						
9/1/2018	Straight-Line Ori	05-000	\$763.19	\$12.72	\$38.16	\$114.48	\$648.71
3/31/2019	Half-Year	04-091					
		\$0.00					
02551-1	GE Trash Compactor						
9/1/2018	Straight-Line Ori	03-000	\$953.99	\$26.50	\$79.50	\$238.50	\$715.49
3/31/2019	Half-Year	02-091					
		\$0.00					

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						

Totals for Class ID LEASE
LEASEHOLD IMPROVEMENTS 1695

35 Assets			\$93,400.17	\$548.60	\$1,645.80	\$82,491.74	\$10,908.43
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Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
00780-1	FILE CABINET: 2 DRAWER LATERAL						
3/9/1993	Straight-Line	Ori 05-000	\$103.05	\$0.00	\$0.00	\$103.05	\$0.00
12/31/1998	Half-Year	00-000					
		\$0.00					
00781-1	FILE CABINET: 2 DRAWER LATERAL						
3/9/1993	Straight-Line	Ori 05-000	\$103.05	\$0.00	\$0.00	\$103.05	\$0.00
12/31/1998	Half-Year	00-000					
		\$0.00					
00782-1	FILE CABINET: 2 DRAWER LATERAL						
3/9/1993	Straight-Line	Ori 05-000	\$103.05	\$0.00	\$0.00	\$103.05	\$0.00
12/31/1998	Half-Year	00-000					
		\$0.00					
00783-1	FILE CABINET: 2 DRAWER LATERAL						
3/9/1993	Straight-Line	Ori 05-000	\$103.05	\$0.00	\$0.00	\$103.05	\$0.00
12/31/1998	Half-Year	00-000					
		\$0.00					
00784-1	FILE CABINET: 2 DRAWER LATERAL						
3/9/1993	Straight-Line	Ori 05-000	\$103.05	\$0.00	\$0.00	\$103.05	\$0.00
12/31/1998	Half-Year	00-000					
		\$0.00					
00785-1	FILE CABINET: 2 DRAWER LATERAL						
3/9/1993	Straight-Line	Ori 05-000	\$103.05	\$0.00	\$0.00	\$103.05	\$0.00
12/31/1998	Half-Year	00-000					
		\$0.00					
00786-1	FILE CABINET: 2 DRAWER LATERAL						
3/9/1993	Straight-Line	Ori 05-000	\$103.05	\$0.00	\$0.00	\$103.05	\$0.00
12/31/1998	Half-Year	00-000					
		\$0.00					
00787-1	FILE CABINET: 2 DRAWER LATERAL						
3/9/1993	Straight-Line	Ori 05-000	\$113.34	\$0.00	\$0.00	\$113.34	\$0.00
12/31/1998	Half-Year	00-000					
		\$0.00					
00789-1	FILE CABINET: 2 DRAWER LATERAL						
7/10/1993	Straight-Line	Ori 05-000	\$236.05	\$0.00	\$0.00	\$236.05	\$0.00
12/31/1998	Half-Year	00-000					
		\$0.00					
00790-1	FILE CABINET: 2 DRAWER LATERAL						
9/1/1993	Straight-Line	Ori 05-000	\$459.92	\$0.00	\$0.00	\$459.92	\$0.00
12/31/1998	Half-Year	00-000					
		\$0.00					
00797-1	FILE CABINET: 2 DRAWER LATERAL						
9/1/1993	Straight-Line	Ori 05-000	\$459.92	\$0.00	\$0.00	\$459.92	\$0.00
12/31/1998	Half-Year	00-000					
		\$0.00					
00798-1	FILE CABINET: 2 DRAWER LATERAL						
9/1/1993	Straight-Line	Ori 05-000	\$459.92	\$0.00	\$0.00	\$459.92	\$0.00
12/31/1998	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
00800-1	FILE CABINET: 2 DRAWER LATERAL						
9/1/1993	Straight-Line Ori	05-000	\$459.92	\$0.00	\$0.00	\$459.92	\$0.00
12/31/1998	Half-Year	00-000					
			\$0.00				
00816-1	L-SHAPED DESK W/RIGHT RETURN						
3/11/1996	Straight-Line Ori	05-000	\$461.10	\$0.00	\$0.00	\$461.10	\$0.00
12/31/2001	Half-Year	00-000					
			\$0.00				
00817-1	L-SHAPED DESK W/RIGHT RETURN						
3/11/1996	Straight-Line Ori	05-000	\$461.10	\$0.00	\$0.00	\$461.10	\$0.00
12/31/2001	Half-Year	00-000					
			\$0.00				
00818-1	L-SHAPED DESK W/RIGHT RETURN						
3/11/1996	Straight-Line Ori	05-000	\$461.10	\$0.00	\$0.00	\$461.10	\$0.00
12/31/2001	Half-Year	00-000					
			\$0.00				
00819-1	L-SHAPED DESK W/RIGHT RETURN						
3/11/1996	Straight-Line Ori	05-000	\$461.10	\$0.00	\$0.00	\$461.10	\$0.00
12/31/2001	Half-Year	00-000					
			\$0.00				
00820-1	SHELVING UNITS METAL						
9/21/1994	Straight-Line Ori	05-000	\$388.29	\$0.00	\$0.00	\$388.29	\$0.00
12/31/1999	Half-Year	00-000					
			\$0.00				
00821-1	SHELVING UNITS METAL						
9/21/1994	Straight-Line Ori	05-000	\$388.29	\$0.00	\$0.00	\$388.29	\$0.00
12/31/1999	Half-Year	00-000					
			\$0.00				
00822-1	SHELVING UNITS METAL						
9/21/1994	Straight-Line Ori	05-000	\$388.29	\$0.00	\$0.00	\$388.29	\$0.00
12/31/1999	Half-Year	00-000					
			\$0.00				
00823-1	SHELVING UNITS METAL						
9/21/1994	Straight-Line Ori	05-000	\$388.29	\$0.00	\$0.00	\$388.29	\$0.00
12/31/1999	Half-Year	00-000					
			\$0.00				
00824-1	SHELVING UNITS METAL						
9/21/1994	Straight-Line Ori	05-000	\$388.29	\$0.00	\$0.00	\$388.29	\$0.00
12/31/1999	Half-Year	00-000					
			\$0.00				
00825-1	SHELVING UNITS METAL						
9/21/1994	Straight-Line Ori	05-000	\$388.29	\$0.00	\$0.00	\$388.29	\$0.00
12/31/1999	Half-Year	00-000					
			\$0.00				
00826-1	SHELVING UNITS METAL						
9/21/1994	Straight-Line Ori	05-000	\$388.29	\$0.00	\$0.00	\$388.29	\$0.00
12/31/1999	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
00827-1	SHELVING UNITS METAL						
9/21/1994	Straight-Line Ori	05-000	\$388.29	\$0.00	\$0.00	\$388.29	\$0.00
12/31/1999	Half-Year	00-000					
			\$0.00				
00830-1	BOOKCASE: WOOD 3-SHELF						
2/20/1993	Straight-Line Ori	05-000	\$150.26	\$0.00	\$0.00	\$150.26	\$0.00
12/31/1998	Half-Year	00-000					
			\$0.00				
00831-1	4 DOOR SUPPLY CABINET						
4/5/1993	Straight-Line Ori	05-000	\$88.16	\$0.00	\$0.00	\$88.16	\$0.00
12/31/1998	Half-Year	00-000					
			\$0.00				
00834-1	FILE CABINET 2 DRAWER LATERAL						
9/30/1996	Straight-Line Ori	05-000	\$263.41	\$0.00	\$0.00	\$263.41	\$0.00
12/31/2001	Half-Year	00-000					
			\$0.00				
00840-1	STEEL BOOKCASE 3-SHELF						
5/26/1993	Straight-Line Ori	05-000	\$156.00	\$0.00	\$0.00	\$156.00	\$0.00
12/31/1998	Half-Year	00-000					
			\$0.00				
00841-1	FILE CABINET 2-DRAWER LETTER						
5/26/1993	Straight-Line Ori	05-000	\$212.68	\$0.00	\$0.00	\$212.68	\$0.00
12/31/1998	Half-Year	00-000					
			\$0.00				
00842-1	FILE CABINET 2-DRAWER LETTER						
12/4/1993	Straight-Line Ori	05-000	\$101.40	\$0.00	\$0.00	\$101.40	\$0.00
12/31/1998	Half-Year	00-000					
			\$0.00				
00843-1	FILE CABINET: 2 DRAWER LATERAL						
9/30/1996	Straight-Line Ori	05-000	\$263.41	\$0.00	\$0.00	\$263.41	\$0.00
12/31/2001	Half-Year	00-000					
			\$0.00				
00850-1	L-SHAPED DESK W/RETURN						
8/27/1996	Straight-Line Ori	05-000	\$471.70	\$0.00	\$0.00	\$471.70	\$0.00
12/31/2001	Half-Year	00-000					
			\$0.00				
00851-1	L-SHAPED DESK W/RETURN						
8/27/1996	Straight-Line Ori	05-000	\$471.70	\$0.00	\$0.00	\$471.70	\$0.00
12/31/2001	Half-Year	00-000					
			\$0.00				
00854-1	DESK						
8/15/1994	Straight-Line Ori	05-000	\$314.82	\$0.00	\$0.00	\$314.82	\$0.00
12/31/1999	Half-Year	00-000					
			\$0.00				
00857-1	BOOKCASE STEEL 6-SHELF						
8/18/1993	Straight-Line Ori	05-000	\$151.87	\$0.00	\$0.00	\$151.87	\$0.00
12/31/1998	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
00858-1	BOOKCASE STEEL 3-SHELF						
7/10/1993	Straight-Line Ori	05-000	\$348.92	\$0.00	\$0.00	\$348.92	\$0.00
12/31/1998	Half-Year	00-000					
			\$0.00				
00859-1	COAT RACK STEEL						
5/26/1993	Straight-Line Ori	05-000	\$212.68	\$0.00	\$0.00	\$212.68	\$0.00
12/31/1998	Half-Year	00-000					
			\$0.00				
00860-1	FILE CABINET MEILINK FIRE RESISTANT 2-						
6/4/1993	Straight-Line Ori	05-000	\$813.30	\$0.00	\$0.00	\$813.30	\$0.00
12/31/1998	Half-Year	00-000					
			\$0.00				
00997-1	Upper Header Plaque: Hall of Fame						
11/3/1999	Straight-Line Ori	03-000	\$793.00	\$0.00	\$0.00	\$793.00	\$0.00
12/31/2002	Half-Year	00-000					
			\$0.00				
00998-1	Tack Board: Hall of Fame						
11/3/1999	Straight-Line Ori	03-000	\$790.50	\$0.00	\$0.00	\$790.50	\$0.00
12/31/2002	Half-Year	00-000					
			\$0.00				
00999-1	Tack Board: Hall of Fame						
11/3/1999	Straight-Line Ori	03-000	\$790.50	\$0.00	\$0.00	\$790.50	\$0.00
12/31/2002	Half-Year	00-000					
			\$0.00				
01090-1	RECTANGLE CHERRY WOOD END-TABLE						
5/1/2000	Straight-Line Ori	03-000	\$180.19	\$0.00	\$0.00	\$180.19	\$0.00
12/31/2003	Half-Year	00-000					
			\$0.00				
01231-1	Panasonic 25 TV/VCR COMBO						
8/1/2001	Straight-Line Ori	03-000	\$307.39	\$0.00	\$0.00	\$307.39	\$0.00
12/31/2004	Half-Year	00-000					
			\$0.00				
01255-1	Print: 300th Detroit Tall Ship Parade						
2/1/2002	Straight-Line Ori	03-000	\$483.36	\$0.00	\$0.00	\$483.36	\$0.00
12/31/2005	Half-Year	00-000					
			\$0.00				
01256-1	Framing Print: 300th Detroit Tall Ship						
2/1/2002	Straight-Line Ori	03-000	\$283.38	\$0.00	\$0.00	\$283.38	\$0.00
12/31/2005	Half-Year	00-000					
			\$0.00				
01302-1	GBC SHREDMASTER 5260X						
12/1/2002	Straight-Line Ori	03-000	\$1,121.48	\$0.00	\$0.00	\$1,121.48	\$0.00
12/31/2005	Half-Year	00-000					
			\$0.00				
01340-1	STRAIGHT ARM CHAIR: PURPLE FABRIC/BLAC						
2/9/2004	Straight-Line Ori	04-000	\$152.69	\$0.00	\$0.00	\$152.69	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
01341-1	STRAIGHT ARM CHAIR: PURPLE FABRIC/BLAC						
2/9/2004	Straight-Line Ori	04-000	\$152.69	\$0.00	\$0.00	\$152.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01342-1	STRAIGHT ARM CHAIR: PURPLE FABRIC/BLAC						
2/9/2004	Straight-Line Ori	04-000	\$152.69	\$0.00	\$0.00	\$152.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01343-1	STRAIGHT ARM CHAIR: PURPLE FABRIC/BLAC						
2/9/2004	Straight-Line Ori	04-000	\$152.69	\$0.00	\$0.00	\$152.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01344-1	STRAIGHT ARM CHAIR: PURPLE FABRIC/BLAC						
2/9/2004	Straight-Line Ori	04-000	\$152.69	\$0.00	\$0.00	\$152.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01345-1	STRAIGHT ARM CHAIR: PURPLE FABRIC/BLAC						
2/9/2004	Straight-Line Ori	04-000	\$152.69	\$0.00	\$0.00	\$152.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01346-1	STRAIGHT ARM CHAIR: PURPLE FABRIC/BLAC						
2/9/2004	Straight-Line Ori	04-000	\$152.69	\$0.00	\$0.00	\$152.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01347-1	STRAIGHT ARM CHAIR: PURPLE FABRIC/BLAC						
2/9/2004	Straight-Line Ori	04-000	\$152.69	\$0.00	\$0.00	\$152.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01348-1	STRAIGHT ARM CHAIR: PURPLE FABRIC/BLAC						
2/9/2004	Straight-Line Ori	04-000	\$152.69	\$0.00	\$0.00	\$152.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01349-1	STRAIGHT ARM CHAIR: PURPLE FABRIC/BLAC						
2/9/2004	Straight-Line Ori	04-000	\$152.69	\$0.00	\$0.00	\$152.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01350-1	STRAIGHT ARM CHAIR: PURPLE FABRIC/BLAC						
2/9/2004	Straight-Line Ori	04-000	\$152.69	\$0.00	\$0.00	\$152.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01351-1	STRAIGHT ARM CHAIR: PURPLE FABRIC/BLAC						
2/9/2004	Straight-Line Ori	04-000	\$152.74	\$0.00	\$0.00	\$152.74	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01468-1	Artwork: SBXL Ticket Commemorative						
2/17/2006	Straight-Line Ori	03-000	\$2,525.00	\$0.00	\$0.00	\$2,525.00	\$0.00
12/31/2009	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01469-1	Artwork: Gaetano Painting used for Win						
1/1/2006	Straight-Line Ori	03-000	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01485-1	Kenmore dishwasher						
4/1/2006	Straight-Line Ori	03-000	\$580.96	\$0.00	\$0.00	\$580.96	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01538-1	Trophy Case						
6/1/2006	Straight-Line Ori	03-000	\$2,676.76	\$0.00	\$0.00	\$2,676.76	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01552-1	ProClick 3000 Binding Machine Model GB						
9/1/2006	Straight-Line Ori	03-000	\$1,473.40	\$0.00	\$0.00	\$1,473.40	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01584-1	200 sheet Stack Paper Cutter						
4/1/2007	Straight-Line Ori	03-000	\$873.06	\$0.00	\$0.00	\$873.06	\$0.00
12/31/2010	Half-Year	00-000					
			\$0.00				
01609-1	Dymo Printer LabelWriter						
8/1/2007	Straight-Line Ori	03-000	\$146.74	\$0.00	\$0.00	\$146.74	\$0.00
12/31/2010	Half-Year	00-000					
			\$0.00				
01610-1	Dymo Printer LabelWriter						
8/1/2007	Straight-Line Ori	03-000	\$146.75	\$0.00	\$0.00	\$146.75	\$0.00
12/31/2010	Half-Year	00-000					
			\$0.00				
01611-1	Dymo Printer LabelWriter Case						
8/1/2007	Straight-Line Ori	03-000	\$284.16	\$0.00	\$0.00	\$284.16	\$0.00
12/31/2010	Half-Year	00-000					
			\$0.00				
01612-1	Dymo Printer LabelWriter Case						
8/1/2007	Straight-Line Ori	03-000	\$284.16	\$0.00	\$0.00	\$284.16	\$0.00
12/31/2010	Half-Year	00-000					
			\$0.00				
01630-1	KENMORE REFRIGERATOR model 253						
10/17/2007	Straight-Line Ori	05-000	\$886.98	\$0.00	\$0.00	\$886.98	\$0.00
12/31/2012	Half-Year	00-000					
			\$0.00				
01648-1	Utility Cart w/shelves						
5/1/2008	Straight-Line Ori	03-000	\$1,113.08	\$0.00	\$0.00	\$1,113.08	\$0.00
6/30/2011	Half-Year	00-000					
			\$0.00				
01720-1	42 Round Table						
11/6/2008	Straight-Line Ori	03-000	\$568.73	\$0.00	\$0.00	\$568.73	\$0.00
12/31/2011	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01721-1	Sled base chair model M6012110						
11/6/2008	Straight-Line	Ori 03-000	\$198.65	\$0.00	\$0.00	\$198.65	\$0.00
12/31/2011	Half-Year	00-000					
		\$0.00					
01722-1	Sled base chair model M6012110						
11/6/2008	Straight-Line	Ori 03-000	\$198.65	\$0.00	\$0.00	\$198.65	\$0.00
12/31/2011	Half-Year	00-000					
		\$0.00					
01723-1	Sled base chair model M6012110						
11/6/2008	Straight-Line	Ori 03-000	\$198.65	\$0.00	\$0.00	\$198.65	\$0.00
12/31/2011	Half-Year	00-000					
		\$0.00					
01724-1	Sled base chair model M6012110						
11/6/2008	Straight-Line	Ori 03-000	\$198.65	\$0.00	\$0.00	\$198.65	\$0.00
12/31/2011	Half-Year	00-000					
		\$0.00					
01725-1	Sled base chair model M6012110						
11/6/2008	Straight-Line	Ori 03-000	\$198.65	\$0.00	\$0.00	\$198.65	\$0.00
12/31/2011	Half-Year	00-000					
		\$0.00					
01726-1	Sled base chair model M6012110						
11/6/2008	Straight-Line	Ori 03-000	\$198.65	\$0.00	\$0.00	\$198.65	\$0.00
12/31/2011	Half-Year	00-000					
		\$0.00					
01727-1	Sled base chair model M6012110						
11/6/2008	Straight-Line	Ori 03-000	\$198.65	\$0.00	\$0.00	\$198.65	\$0.00
12/31/2011	Half-Year	00-000					
		\$0.00					
01728-1	Sled base chair model M6012110						
11/6/2008	Straight-Line	Ori 03-000	\$198.65	\$0.00	\$0.00	\$198.65	\$0.00
12/31/2011	Half-Year	00-000					
		\$0.00					
01729-1	Sled base chair model M6012110						
11/6/2008	Straight-Line	Ori 03-000	\$198.65	\$0.00	\$0.00	\$198.65	\$0.00
12/31/2011	Half-Year	00-000					
		\$0.00					
01733-1	Leather Monte Carlo Club Chair model 3						
12/12/2008	Straight-Line	Ori 03-000	\$406.28	\$0.00	\$0.00	\$406.28	\$0.00
12/31/2011	Half-Year	00-000					
		\$0.00					
01734-1	Leather Monte Carlo Club Chair model 3						
12/12/2008	Straight-Line	Ori 03-000	\$406.28	\$0.00	\$0.00	\$406.28	\$0.00
12/31/2011	Half-Year	00-000					
		\$0.00					
01735-1	Leather Monte Carlo Club Chair model 3						
12/12/2008	Straight-Line	Ori 03-000	\$406.28	\$0.00	\$0.00	\$406.28	\$0.00
12/31/2011	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01736-1	Leather Monte Carlo Club Chair model 3						
12/12/2008	Straight-Line Ori	03-000	\$406.27	\$0.00	\$0.00	\$406.27	\$0.00
12/31/2011	Half-Year	00-000					
			\$0.00				
01738-1	Randall Round End Table model 44902						
12/12/2008	Straight-Line Ori	03-000	\$147.54	\$0.00	\$0.00	\$147.54	\$0.00
12/31/2011	Half-Year	00-000					
			\$0.00				
01739-1	Randall Round End Table model 44902						
12/12/2008	Straight-Line Ori	03-000	\$147.53	\$0.00	\$0.00	\$147.53	\$0.00
12/31/2011	Half-Year	00-000					
			\$0.00				
01847-1	Haworth Natural Maple Top						
1/1/2012	Straight-Line Ori	03-000	\$677.98	\$0.00	\$0.00	\$677.98	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
01849-1	Marquis Leather executive Mid-back Cha						
1/1/2012	Straight-Line Ori	03-000	\$232.34	\$0.00	\$0.00	\$232.34	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
01850-1	Marquis Leather executive Mid-back Cha						
1/1/2012	Straight-Line Ori	03-000	\$232.34	\$0.00	\$0.00	\$232.34	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
01852-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
			\$0.00				
01854-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
			\$0.00				
01855-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
			\$0.00				
01856-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
			\$0.00				
01857-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
			\$0.00				
01858-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description							
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book	
Depr Thru	Convention	Rem						
Amort Code	Amort Amt/Pct							
01859-1		Messina Mesh Back Task Chair						
1/1/2012	Straight-Line	Ori 04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00	
6/30/2016	Half-Year	00-000						
		\$0.00						
01860-1		Messina Mesh Back Task Chair						
1/1/2012	Straight-Line	Ori 04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00	
6/30/2016	Half-Year	00-000						
		\$0.00						
01861-1		Messina Mesh Back Task Chair						
1/1/2012	Straight-Line	Ori 04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00	
6/30/2016	Half-Year	00-000						
		\$0.00						
01863-1		Messina Mesh Back Task Chair						
1/1/2012	Straight-Line	Ori 04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00	
6/30/2016	Half-Year	00-000						
		\$0.00						
01864-1		Messina Mesh Back Task Chair						
1/1/2012	Straight-Line	Ori 04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00	
6/30/2016	Half-Year	00-000						
		\$0.00						
01865-1		Messina Mesh Back Task Chair						
1/1/2012	Straight-Line	Ori 04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00	
6/30/2016	Half-Year	00-000						
		\$0.00						
01866-1		Messina Mesh Back Task Chair						
1/1/2012	Straight-Line	Ori 04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00	
6/30/2016	Half-Year	00-000						
		\$0.00						
01867-1		Messina Mesh Back Task Chair						
1/1/2012	Straight-Line	Ori 04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00	
6/30/2016	Half-Year	00-000						
		\$0.00						
01868-1		Messina Mesh Back Task Chair						
1/1/2012	Straight-Line	Ori 04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00	
6/30/2016	Half-Year	00-000						
		\$0.00						
01869-1		Messina Mesh Back Task Chair						
1/1/2012	Straight-Line	Ori 04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00	
6/30/2016	Half-Year	00-000						
		\$0.00						
01871-1		Messina Mesh Back Task Chair						
1/1/2012	Straight-Line	Ori 04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00	
6/30/2016	Half-Year	00-000						
		\$0.00						
01872-1		Messina Mesh Back Task Chair						
1/1/2012	Straight-Line	Ori 04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00	
6/30/2016	Half-Year	00-000						
		\$0.00						

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01874-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01875-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01876-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01877-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01878-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01879-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01880-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01881-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01882-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01883-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01884-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01885-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01886-1		Messina Mesh Back Task Chair					
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01887-1		Messina Mesh Back Task Chair					
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01888-1		Messina Mesh Back Task Chair					
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01889-1		Messina Mesh Back Task Chair					
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01890-1		Messina Mesh Back Task Chair					
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01891-1		Messina Mesh Back Task Chair					
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01892-1		Messina Mesh Back Task Chair					
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01897-1		Messina Mesh Back Task Chair					
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01899-1		Messina Mesh Back Task Chair					
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01900-1		Messina Mesh Back Task Chair					
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01901-1		Messina Mesh Back Task Chair					
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01902-1		Messina Mesh Back Task Chair					
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01903-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01904-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01906-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01907-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01908-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01909-1	Messina Mesh Back Task Chair						
1/1/2012	Straight-Line Ori	04-000	\$232.37	\$0.00	\$0.00	\$232.37	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01914-1	Marquis Leather executive Mid-back Cha						
1/1/2012	Straight-Line Ori	03-000	\$232.34	\$0.00	\$0.00	\$232.34	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01960-1	Tivo Premier Elite						
4/1/2012	Straight-Line Ori	03-000	\$614.97	\$0.00	\$0.00	\$614.97	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01961-1	TV Stand for Tivo						
4/1/2012	Straight-Line Ori	03-000	\$154.96	\$0.00	\$0.00	\$154.96	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01962-1	Tivo Setup/installation						
4/1/2012	Straight-Line Ori	03-000	\$524.94	\$0.00	\$0.00	\$524.94	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02102-1	Pewabic Tile Artwork - lobby DEPOSIT						
10/1/2012	Straight-Line Ori	03-000	\$3,245.99	\$0.00	\$0.00	\$3,245.99	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02109-1	Pewabic Tile Artwork - Assembly & Inst						
12/13/2012	Straight-Line Ori	03-000	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
02110-1		Pewabic Tile Artwork - lobby Balance D					
12/15/2012	Straight-Line	Ori 03-000	\$426.22	\$0.00	\$0.00	\$426.22	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02187-1		KENMORE REFRIGERATOR model 795.79433.2					
5/7/2013	Straight-Line	Ori 05-000	\$1,798.17	\$0.00	\$0.00	\$1,798.17	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02264-1		Villa Single Library Bookcase					
1/1/2015	Straight-Line	Ori 03-000	\$2,179.01	\$0.00	\$0.00	\$2,179.01	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02265-1		Austere IV Artwork					
1/1/2015	Straight-Line	Ori 03-000	\$1,090.07	\$0.00	\$0.00	\$1,090.07	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02266-1		Cirque coffee table barley					
1/1/2015	Straight-Line	Ori 03-000	\$1,052.35	\$0.00	\$0.00	\$1,052.35	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02267-1		Donatella console dark sable					
1/1/2015	Straight-Line	Ori 03-000	\$1,142.45	\$0.00	\$0.00	\$1,142.45	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02268-1		Monterey chair 1					
1/1/2015	Straight-Line	Ori 03-000	\$1,746.80	\$0.00	\$0.00	\$1,746.80	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02269-1		Monterey chair 2					
1/1/2015	Straight-Line	Ori 03-000	\$1,746.80	\$0.00	\$0.00	\$1,746.80	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02270-1		Monterey chair 3					
1/1/2015	Straight-Line	Ori 03-000	\$1,746.80	\$0.00	\$0.00	\$1,746.80	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02271-1		Monterey chair 4					
1/1/2015	Straight-Line	Ori 03-000	\$1,746.80	\$0.00	\$0.00	\$1,746.80	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02272-1		Matteo Bench (w/Material)					
1/1/2015	Straight-Line	Ori 03-000	\$2,809.30	\$0.00	\$0.00	\$2,809.30	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02273-1		Canaan 9'x12' pewter					
1/1/2015	Straight-Line	Ori 03-000	\$2,169.54	\$0.00	\$0.00	\$2,169.54	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02274-1	Floor Lamp						
1/1/2015	Straight-Line Ori	03-000	\$1,017.60	\$0.00	\$0.00	\$1,017.60	\$0.00
6/30/2018	Half-Year	00-000					
			\$0.00				
02275-1	Particles II (artwork)						
1/1/2015	Straight-Line Ori	03-000	\$1,138.82	\$0.00	\$0.00	\$1,138.82	\$0.00
6/30/2018	Half-Year	00-000					
			\$0.00				
02276-1	Lobby Accessories w/Mirror						
1/1/2015	Straight-Line Ori	03-000	\$2,142.45	\$0.00	\$0.00	\$2,142.45	\$0.00
6/30/2018	Half-Year	00-000					
			\$0.00				
02280-1	Photo: Stroh's Brewery 1905						
6/1/2015	Straight-Line Ori	03-000	\$287.50	\$0.00	\$0.00	\$287.50	\$0.00
6/30/2018	Half-Year	00-000					
			\$0.00				
02281-1	Photo: Detroit New Film Crew 1930s						
6/1/2015	Straight-Line Ori	03-000	\$287.50	\$0.00	\$0.00	\$287.50	\$0.00
6/30/2018	Half-Year	00-000					
			\$0.00				
02282-1	Photo: Old Woodward 1920s						
6/1/2015	Straight-Line Ori	03-000	\$287.50	\$0.00	\$0.00	\$287.50	\$0.00
6/30/2018	Half-Year	00-000					
			\$0.00				
02283-1	Photo: Detroit Auto Show 1935						
6/1/2015	Straight-Line Ori	03-000	\$287.50	\$0.00	\$0.00	\$287.50	\$0.00
6/30/2018	Half-Year	00-000					
			\$0.00				
02284-1	Black Cupboard/Hook/Storage Unit						
6/1/2015	Straight-Line Ori	03-000	\$984.00	\$0.00	\$0.00	\$984.00	\$0.00
6/30/2018	Half-Year	00-000					
			\$0.00				
02286-1	Black Cupboard w/shelves & drawer						
6/1/2015	Straight-Line Ori	03-000	\$525.00	\$0.00	\$0.00	\$525.00	\$0.00
6/30/2018	Half-Year	00-000					
			\$0.00				
02289-1	VERY TASK CHAIR						
10/1/2015	Straight-Line Ori	03-000	\$507.05	\$0.00	\$0.00	\$507.05	\$0.00
6/30/2018	Half-Year	00-000					
			\$0.00				
02293-1	Fellows Cross Cut Shredder						
1/19/2016	Straight-Line Ori	03-000	\$2,140.15	\$59.45	\$178.35	\$1,961.80	\$178.35
3/31/2019	Half-Year	00-091					
			\$0.00				
02319-1	Reconfigure Sales Dept (pt 1)						
3/1/2016	Straight-Line Ori	03-000	\$300.00	\$8.33	\$24.99	\$274.99	\$25.01
3/31/2019	Half-Year	00-091					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02323-1	Black lateral filing cabinet						
3/10/2016	Straight-Line	Ori 03-000	\$502.00	\$13.95	\$41.85	\$460.18	\$41.82
3/31/2019	Half-Year	00-091					
		\$0.00					
02324-1	Black lateral filing cabinet						
3/10/2016	Straight-Line	Ori 03-000	\$502.00	\$13.95	\$41.85	\$460.18	\$41.82
3/31/2019	Half-Year	00-091					
		\$0.00					
02325-1	Black lateral filing cabinet						
3/10/2016	Straight-Line	Ori 03-000	\$502.00	\$13.95	\$41.85	\$460.18	\$41.82
3/31/2019	Half-Year	00-091					
		\$0.00					
02326-1	reconfigure cubicle wall height						
3/2/2016	Straight-Line	Ori 03-000	\$600.00	\$16.67	\$50.01	\$550.01	\$49.99
3/31/2019	Half-Year	00-091					
		\$0.00					
02330-1	Reconfigure Sales cubicles #2						
3/1/2016	Straight-Line	Ori 03-000	\$1,475.00	\$40.97	\$122.91	\$1,352.08	\$122.92
3/31/2019	Half-Year	00-091					
		\$0.00					
02331-1	Reconfigure Sales cubicles #3						
3/1/2016	Straight-Line	Ori 03-000	\$1,502.00	\$41.72	\$125.16	\$1,376.83	\$125.17
3/31/2019	Half-Year	00-091					
		\$0.00					
02332-1	Reconfigure Sales cubicles #4						
3/1/2016	Straight-Line	Ori 03-000	\$300.00	\$8.33	\$24.99	\$274.99	\$25.01
3/31/2019	Half-Year	00-091					
		\$0.00					
02343-1	HD6500 RHIN-O-TUFF BINDING MAC						
4/1/2016	Straight-Line	Ori 03-000	\$4,407.88	\$122.44	\$367.32	\$4,040.55	\$367.33
3/31/2019	Half-Year	00-091					
		\$0.00					
02348-1	Custom Triangular Obelisk Sculpture						
1/1/2017	Straight-Line	Ori 05-000	\$10,750.00	\$179.17	\$537.51	\$3,762.51	\$6,987.49
3/31/2019	Half-Year	03-091					
		\$0.00					
02359-1	Custom sculpture, final pay						
1/1/2017	Straight-Line	Ori 05-000	\$10,750.00	\$179.17	\$537.51	\$3,762.51	\$6,987.49
3/31/2019	Half-Year	03-091					
		\$0.00					
02366-1	Custom Drew Armchair, Model 137039						
3/1/2017	Straight-Line	Ori 03-000	\$593.02	\$16.47	\$49.41	\$345.92	\$247.10
3/31/2019	Half-Year	01-091					
		\$0.00					
02367-1	Custom Drew Armchair, Model 137039						
3/1/2017	Straight-Line	Ori 03-000	\$593.02	\$16.47	\$49.41	\$345.92	\$247.10
3/31/2019	Half-Year	01-091					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02368-1	Custom Drew Armchair, Model		137039				
3/1/2017	Straight-Line	Ori 03-000	\$593.02	\$16.47	\$49.41	\$345.92	\$247.10
3/31/2019	Half-Year	01-091					
		\$0.00					
02369-1	Custom Drew Armchair, Model		137039				
3/1/2017	Straight-Line	Ori 03-000	\$593.01	\$16.47	\$49.41	\$345.92	\$247.09
3/31/2019	Half-Year	01-091					
		\$0.00					
02450-1	Canence High Back Executive Chair						
6/1/2017	Straight-Line	Ori 03-000	\$866.75	\$24.08	\$72.24	\$505.62	\$361.13
3/31/2019	Half-Year	01-091					
		\$0.00					
02451-1	Canence High Back Executive Chair						
6/1/2017	Straight-Line	Ori 03-000	\$866.75	\$24.08	\$72.24	\$505.62	\$361.13
3/31/2019	Half-Year	01-091					
		\$0.00					
02452-1	Canence High Back Executive Chair						
6/1/2017	Straight-Line	Ori 03-000	\$866.75	\$24.08	\$72.24	\$505.62	\$361.13
3/31/2019	Half-Year	01-091					
		\$0.00					
02453-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02454-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02455-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02456-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02457-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02458-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02459-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02460-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02461-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02462-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02463-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02464-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02465-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02466-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02467-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02468-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02469-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02470-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02471-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02472-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02473-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02474-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02475-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02476-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.86	\$13.86	\$41.58	\$291.01	\$207.85
3/31/2019	Half-Year	01-091					
		\$0.00					
02477-1	Very Task Chair, Black						
6/1/2017	Straight-Line	Ori 03-000	\$498.76	\$13.85	\$41.55	\$290.93	\$207.83
3/31/2019	Half-Year	01-091					
		\$0.00					
02478-1	Varidesk CubeCorner						
7/1/2017	Straight-Line	Ori 03-000	\$524.70	\$14.58	\$43.74	\$306.09	\$218.61
3/31/2019	Half-Year	01-091					
		\$0.00					
02479-1	Varidesk CubeCorner						
7/1/2017	Straight-Line	Ori 03-000	\$566.80	\$15.74	\$47.22	\$330.62	\$236.18
3/31/2019	Half-Year	01-091					
		\$0.00					
02480-1	Varidesk CubeCorner						
7/1/2017	Straight-Line	Ori 03-000	\$566.80	\$15.74	\$47.22	\$330.62	\$236.18
3/31/2019	Half-Year	01-091					
		\$0.00					
02481-1	Varidesk CubeCorner						
7/1/2017	Straight-Line	Ori 03-000	\$566.80	\$15.74	\$47.22	\$330.62	\$236.18
3/31/2019	Half-Year	01-091					
		\$0.00					
02482-1	Varidesk CubeCorner						
7/1/2017	Straight-Line	Ori 03-000	\$566.80	\$15.74	\$47.22	\$330.62	\$236.18
3/31/2019	Half-Year	01-091					
		\$0.00					
02483-1	Varidesk CubeCorner						
7/1/2017	Straight-Line	Ori 03-000	\$566.80	\$15.74	\$47.22	\$330.62	\$236.18
3/31/2019	Half-Year	01-091					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem					
02484-1		Varidesk CubeCorner					
7/1/2017	Straight-Line	Ori 03-000	\$566.80	\$15.74	\$47.22	\$330.62	\$236.18
3/31/2019	Half-Year	01-091					
		\$0.00					
02485-1		Varidesk CubeCorner					
7/1/2017	Straight-Line	Ori 03-000	\$566.80	\$15.74	\$47.22	\$330.62	\$236.18
3/31/2019	Half-Year	01-091					
		\$0.00					
02486-1		Varidesk CubeCorner					
7/1/2017	Straight-Line	Ori 03-000	\$566.80	\$15.74	\$47.22	\$330.62	\$236.18
3/31/2019	Half-Year	01-091					
		\$0.00					
02487-1		Varidesk CubeCorner					
7/1/2017	Straight-Line	Ori 03-000	\$566.80	\$15.74	\$47.22	\$330.62	\$236.18
3/31/2019	Half-Year	01-091					
		\$0.00					
02488-1		Varidesk CubeCorner					
7/1/2017	Straight-Line	Ori 03-000	\$566.80	\$15.74	\$47.22	\$330.62	\$236.18
3/31/2019	Half-Year	01-091					
		\$0.00					
02489-1		Varidesk CubeCorner					
7/1/2017	Straight-Line	Ori 03-000	\$566.80	\$15.74	\$47.22	\$330.62	\$236.18
3/31/2019	Half-Year	01-091					
		\$0.00					
02490-1		Varidesk CubeCorner					
7/1/2017	Straight-Line	Ori 03-000	\$566.80	\$15.74	\$47.22	\$330.62	\$236.18
3/31/2019	Half-Year	01-091					
		\$0.00					
02491-1		Varidesk CubeCorner					
7/1/2017	Straight-Line	Ori 03-000	\$566.80	\$15.74	\$47.22	\$330.62	\$236.18
3/31/2019	Half-Year	01-091					
		\$0.00					
02492-1		Varidesk CubeCorner					
7/1/2017	Straight-Line	Ori 03-000	\$566.80	\$15.74	\$47.22	\$330.62	\$236.18
3/31/2019	Half-Year	01-091					
		\$0.00					
02493-1		Varidesk CubeCorner					
7/1/2017	Straight-Line	Ori 03-000	\$566.80	\$15.74	\$47.22	\$330.62	\$236.18
3/31/2019	Half-Year	01-091					
		\$0.00					
02494-1		Varidesk CubeCorner					
7/1/2017	Straight-Line	Ori 03-000	\$566.72	\$15.74	\$47.22	\$330.58	\$236.14
3/31/2019	Half-Year	01-091					
		\$0.00					
02495-1		Varidesk CubeCorner					
7/1/2017	Straight-Line	Ori 03-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	Half-Year	03-000					
		\$0.00					

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
02497-1	Varidesk CubeCorner						
9/1/2017	Straight-Line Ori	03-000	\$462.69	\$12.85	\$38.55	\$269.90	\$192.79
3/31/2019	Half-Year	01-091					
		\$0.00					
02524-1	Very Task Chair, Black						
1/1/2018	Straight-Line Ori	03-000	\$554.90	\$15.41	\$46.23	\$138.71	\$416.19
3/31/2019	Half-Year	02-091					
		\$0.00					
02525-1	Very Task Chair, Black						
1/1/2018	Straight-Line Ori	03-000	\$554.90	\$15.41	\$46.23	\$138.71	\$416.19
3/31/2019	Half-Year	02-091					
		\$0.00					
02526-1	Very Task Chair, Black						
1/1/2018	Straight-Line Ori	03-000	\$554.90	\$15.41	\$46.23	\$138.71	\$416.19
3/31/2019	Half-Year	02-091					
		\$0.00					
02542-1	Custom Bench Model 727406						
5/1/2018	Straight-Line Ori	03-000	\$1,212.27	\$33.67	\$101.01	\$303.06	\$909.21
3/31/2019	Half-Year	02-091					
		\$0.00					
02545-1	Glass Panel						
4/1/2018	Straight-Line Ori	05-000	\$404.14	\$6.74	\$20.22	\$60.63	\$343.51
3/31/2019	Half-Year	04-091					
		\$0.00					
02546-1	Lateral File with front wood panel						
4/1/2018	Straight-Line Ori	05-000	\$968.77	\$16.15	\$48.45	\$145.33	\$823.44
3/31/2019	Half-Year	04-091					
		\$0.00					
02547-1	Cabinet, 2 door, w/Wood front						
4/1/2018	Straight-Line Ori	05-000	\$1,116.89	\$18.61	\$55.83	\$167.52	\$949.37
3/31/2019	Half-Year	04-091					
		\$0.00					
Totals for Class ID MISCFURN							
MISC 1670							
236 Assets			-----	-----	-----	-----	-----
			\$152,317.87	\$1,583.38	\$4,750.14	\$121,591.30	\$30,726.57
			=====	=====	=====	=====	=====

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
01920-1	Glass tops-Carmichael Room						
1/1/2012	Straight-Line	Ori 03-000	\$789.70	\$0.00	\$0.00	\$789.70	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02076-1	Entertainment Credenza						
7/1/2012	Straight-Line	Ori 03-000	\$1,783.94	\$0.00	\$0.00	\$1,783.94	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02077-1	Conference Table & Glass Top						
7/1/2012	Straight-Line	Ori 03-000	\$2,591.03	\$0.00	\$0.00	\$2,591.03	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02079-1	Luxhide Executive Chair						
7/1/2012	Straight-Line	Ori 03-000	\$188.60	\$0.00	\$0.00	\$188.60	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02080-1	Luxhide Executive Chair						
7/1/2012	Straight-Line	Ori 03-000	\$188.60	\$0.00	\$0.00	\$188.60	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02081-1	Luxhide Executive Chair						
7/1/2012	Straight-Line	Ori 03-000	\$188.60	\$0.00	\$0.00	\$188.60	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02082-1	Luxhide Executive Chair						
7/1/2012	Straight-Line	Ori 03-000	\$188.60	\$0.00	\$0.00	\$188.60	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02083-1	Luxhide Executive Chair						
7/1/2012	Straight-Line	Ori 03-000	\$188.60	\$0.00	\$0.00	\$188.60	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02084-1	Luxhide Executive Chair						
7/1/2012	Straight-Line	Ori 03-000	\$188.60	\$0.00	\$0.00	\$188.60	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02085-1	Luxhide Executive Chair						
7/1/2012	Straight-Line	Ori 03-000	\$188.60	\$0.00	\$0.00	\$188.60	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02086-1	Luxhide Executive Chair						
7/1/2012	Straight-Line	Ori 03-000	\$188.60	\$0.00	\$0.00	\$188.60	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02087-1	Luxhide Executive Chair						
7/1/2012	Straight-Line	Ori 03-000	\$188.60	\$0.00	\$0.00	\$188.60	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02112-1	Mobile Utility Cart						
7/1/2012	Straight-Line Ori	03-000	\$818.13	\$0.00	\$0.00	\$818.13	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02164-1	Chair-Respect Camel, Mid-Back, model N						
1/1/2013	Straight-Line Ori	05-000	\$674.56	\$0.00	\$0.00	\$674.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02165-1	Chair-Respect Camel, Mid-Back, model N						
1/1/2013	Straight-Line Ori	05-000	\$674.56	\$0.00	\$0.00	\$674.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02166-1	Chair-Respect Camel, Mid-Back, model N						
1/1/2013	Straight-Line Ori	05-000	\$674.56	\$0.00	\$0.00	\$674.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02167-1	Chair-Respect Camel, Mid-Back, model N						
1/1/2013	Straight-Line Ori	05-000	\$674.56	\$0.00	\$0.00	\$674.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02168-1	Chair-Respect Camel, Mid-Back, model N						
1/1/2013	Straight-Line Ori	05-000	\$674.56	\$0.00	\$0.00	\$674.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02169-1	Chair-Respect Camel, Mid-Back, model N						
1/1/2013	Straight-Line Ori	05-000	\$674.56	\$0.00	\$0.00	\$674.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02170-1	Chair-Respect Camel, Mid-Back, model N						
1/1/2013	Straight-Line Ori	05-000	\$674.56	\$0.00	\$0.00	\$674.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02171-1	Chair-Respect Camel, Mid-Back, model N						
1/1/2013	Straight-Line Ori	05-000	\$674.56	\$0.00	\$0.00	\$674.56	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02182-1	TV/DVD Swivel stand for TV, Item 35041						
2/1/2013	Straight-Line Ori	01-000	\$86.77	\$0.00	\$0.00	\$86.77	\$0.00
6/30/2014	Half-Year	00-000					
		\$0.00					
02183-1	TV/DVD Swivel stand for TV, Item 35041						
2/1/2013	Straight-Line Ori	01-000	\$86.77	\$0.00	\$0.00	\$86.77	\$0.00
6/30/2014	Half-Year	00-000					
		\$0.00					
02544-1	Samsung 32in Slim Direct Tablet						
4/1/2018	Straight-Line Ori	03-000	\$330.70	\$9.19	\$27.57	\$82.69	\$248.01
3/31/2019	Half-Year	02-091					
		\$0.00					

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
02549-1	Fennimore Bar Chairs (qty 12)						
9/1/2018	Straight-Line	Ori 05-000	\$2,591.75	\$43.20	\$129.60	\$388.78	\$2,202.97
3/31/2019	Half-Year	04-091					
		\$0.00					
02552-1	Staq Guest Chairs (Qty 12)						
9/1/2018	Straight-Line	Ori 03-000	\$1,195.55	\$33.21	\$99.63	\$298.89	\$896.66
3/31/2019	Half-Year	02-091					
		\$0.00					
Totals for Class ID MTGRMS							
MEETING ROOMS 1665							
26 Assets			\$17,368.22	\$85.60	\$256.80	\$14,020.58	\$3,347.64
			=====	=====	=====	=====	=====

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
02341-1	2016 Ford Transit Van						
5/1/2016	Straight-Line Ori	05-000	\$36,062.99	\$601.05	\$1,803.15	\$19,834.65	\$16,228.34
3/31/2019	Half-Year	02-091					
		\$0.00					
02344-1	Illustration used as main graphic in M						
5/1/2016	Straight-Line Ori	03-000	\$750.00	\$20.83	\$62.49	\$687.49	\$62.51
3/31/2019	Half-Year	00-091					
		\$0.00					
02345-1	Transit Upfit						
5/1/2016	Straight-Line Ori	05-000	\$49,400.27	\$823.34	\$2,470.02	\$27,170.15	\$22,230.12
3/31/2019	Half-Year	02-091					
		\$0.00					
Totals for Class ID MVC							
MOBILE VISITOR CENTER 1635							
3 Assets			-----	-----	-----	-----	-----
			\$86,213.26	\$1,445.22	\$4,335.66	\$47,692.29	\$38,520.97
			=====	=====	=====	=====	=====

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01801-1	PHOTOGRAPHY Assignment (1 of 3)						
6/29/2011	Straight-Line Ori	03-000	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$0.00
6/30/2014	Half-Year	00-000					
		\$0.00					
01809-1	PHOTOGRAPHY Assignment						
7/1/2011	Straight-Line Ori	03-000	\$1,875.00	\$0.00	\$0.00	\$1,875.00	\$0.00
6/30/2014	Half-Year	00-000					
		\$0.00					
01810-1	PHOTOGRAPHY Assignment						
7/1/2011	Straight-Line Ori	03-000	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$0.00
6/30/2014	Half-Year	00-000					
		\$0.00					
01812-1	PHOTOGRAPHY Assignment - PHOTOGRAPHY L						
9/1/2011	Straight-Line Ori	03-000	\$6,530.73	\$0.00	\$0.00	\$6,530.73	\$0.00
6/30/2014	Half-Year	00-000					
		\$0.00					
01815-1	PHOTOGRAPHY Assignment - Final						
9/1/2011	Straight-Line Ori	03-000	\$1,625.00	\$0.00	\$0.00	\$1,625.00	\$0.00
6/30/2014	Half-Year	00-000					
		\$0.00					
01816-1	PHOTOGRAPHY Assignment - Arts Beats &						
10/1/2011	Straight-Line Ori	03-000	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00
6/30/2014	Half-Year	00-000					
		\$0.00					
01934-1	PHOTOGRAPHY Assignment (3 of 3)						
1/1/2012	Straight-Line Ori	03-000	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01935-1	PHOTOGRAPHY Assignment						
1/1/2012	Straight-Line Ori	03-000	\$2,900.00	\$0.00	\$0.00	\$2,900.00	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02191-1	360 Videos						
9/1/2013	Straight-Line Ori	03-000	\$13,010.00	\$0.00	\$0.00	\$13,010.00	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
02291-1	Drone Aerial Photos-Downtown Detroit						
10/1/2015	Straight-Line Ori	03-000	\$2,350.00	\$0.00	\$0.00	\$2,350.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02507-1	Canon EOS 80D Camera w/Accessories						
11/1/2017	Straight-Line Ori	03-000	\$1,667.80	\$46.33	\$138.99	\$972.89	\$694.91
3/31/2019	Half-Year	01-091					
		\$0.00					

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
02351-1	Services for 2016 Detroit Comeback						
8/2/2016	Straight-Line	Ori 03-000	\$100,000.00	\$2,777.78	\$8,333.34	\$91,666.67	\$8,333.33
3/31/2019	Half-Year	00-091					
		\$0.00					
Totals for Class ID PUREMI							
PURE MICHIGAN COMMERCIAL 1627							
1 Assets			\$100,000.00	\$2,777.78	\$8,333.34	\$91,666.67	\$8,333.33

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
01746-1		Rose Website Development					
2/1/2009	Straight-Line	Ori 07-000	\$11,875.00	\$0.00	\$0.00	\$11,875.00	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
01747-1		Rose Website Completion					
2/1/2009	Straight-Line	Ori 07-000	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
02292-1		Rose Awards New Website Nov & Dec					
1/1/2016	Straight-Line	Ori 03-000	\$10,000.00	\$277.78	\$833.34	\$9,166.67	\$833.33
3/31/2019	Half-Year	00-091					
		\$0.00					
02321-1		Rose Awards New Website January					
4/1/2016	Straight-Line	Ori 03-000	\$13,000.00	\$361.11	\$1,083.33	\$11,916.66	\$1,083.34
3/31/2019	Half-Year	00-091					
		\$0.00					
02322-1		Rose Awards New Website February					
4/1/2016	Straight-Line	Ori 03-000	\$5,000.00	\$138.89	\$416.67	\$4,583.34	\$416.66
3/31/2019	Half-Year	00-091					
		\$0.00					
02347-1		Rose Awards Work May					
4/1/2016	Straight-Line	Ori 03-000	\$1,800.00	\$50.00	\$150.00	\$1,650.00	\$150.00
3/31/2019	Half-Year	00-091					
		\$0.00					
02349-1		Rose Awards Judging Module					
7/3/2016	Straight-Line	Ori 03-000	\$4,000.00	\$111.11	\$333.33	\$3,666.66	\$333.34
3/31/2019	Half-Year	00-091					
		\$0.00					
02350-1		Rose Event Registration Module					
7/3/2016	Straight-Line	Ori 03-000	\$3,600.00	\$100.00	\$300.00	\$3,300.00	\$300.00
3/31/2019	Half-Year	00-091					
		\$0.00					
02355-1		Rose web-addl needs for website					
9/1/2016	Straight-Line	Ori 03-000	\$2,500.00	\$69.45	\$208.35	\$2,291.68	\$208.32
3/31/2019	Half-Year	00-091					
		\$0.00					
02364-1		Rose Website January					
1/1/2017	Straight-Line	Ori 03-000	\$2,650.00	\$73.61	\$220.83	\$1,545.83	\$1,104.17
3/31/2019	Half-Year	01-091					
		\$0.00					
02373-1		Rose Awards February website					
3/23/2017	Straight-Line	Ori 03-000	\$800.00	\$22.22	\$66.66	\$466.66	\$333.34
3/31/2019	Half-Year	01-091					
		\$0.00					

Depreciation Ledger by Class
For DMCVB

Asset ID	Description		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem					

Totals for Class ID ROSE							
WEB ROSE 1686							
11 Assets			\$61,225.00	\$1,204.17	\$3,612.51	\$56,462.50	\$4,762.50
			=====	=====	=====	=====	=====

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
02553-1	EXHIBIT BOOTH, DEPOSIT						
9/1/2018	Straight-Line Ori	05-000	\$58,523.50	\$975.39	\$2,926.17	\$8,778.52	\$49,744.98
3/31/2019	Half-Year	04-091					
		\$0.00					
02554-1	EXHIBIT BOOTH, 25% PAYMENT ON PROJECT						
9/1/2018	Straight-Line Ori	05-000	\$52,730.75	\$878.85	\$2,636.55	\$7,909.63	\$44,821.12
3/31/2019	Half-Year	04-091					
		\$0.00					
02555-1	EXHIBIT BOOTH, FINAL PAYMENT						
9/1/2018	Straight-Line Ori	05-000	\$52,730.75	\$878.85	\$2,636.55	\$7,909.63	\$44,821.12
3/31/2019	Half-Year	04-091					
		\$0.00					
02561-1	50% DEPOSIT-CASE FOR BOOTH						
9/1/2018	Straight-Line Ori	05-000	\$4,078.00	\$67.97	\$203.91	\$611.71	\$3,466.29
3/31/2019	Half-Year	04-091					
		\$0.00					
02562-1	FINAL PAY-CASE FOR BOOTH						
9/1/2018	Straight-Line Ori	05-000	\$4,078.00	\$67.97	\$203.91	\$611.71	\$3,466.29
3/31/2019	Half-Year	04-091					
		\$0.00					
Totals for Class ID SALESTTSBOOTH							
SALES TS BOOTH 1678							
5 Assets			-----	-----	-----	-----	-----
			\$172,141.00	\$2,869.03	\$8,607.09	\$25,821.20	\$146,319.80
			=====	=====	=====	=====	=====

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01740-1	Editorial project: Sales Video Scripts						
12/1/2008	Straight-Line	Ori 03-000	\$2,200.00	\$0.00	\$0.00	\$2,200.00	\$0.00
12/31/2011	Half-Year	00-000					
		\$0.00					
01748-1	Video SALES VIDEOS footage						
2/1/2009	Straight-Line	Ori 03-000	\$1,272.00	\$0.00	\$0.00	\$1,272.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01776-1	Sales Videos: African-American, Multi-						
3/1/2009	Straight-Line	Ori 03-000	\$52,700.00	\$0.00	\$0.00	\$52,700.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01800-1	Video - Travel Tourism & Leisure						
5/1/2011	Straight-Line	Ori 03-000	\$11,340.00	\$0.00	\$0.00	\$11,340.00	\$0.00
6/30/2014	Half-Year	00-000					
		\$0.00					
02189-1	DETROIT TV PRODUCTION						
1/1/2014	Straight-Line	Ori 03-000	\$296,456.50	\$0.00	\$0.00	\$296,456.50	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02192-1	Pure MI Leisure Camp TV						
1/1/2014	Straight-Line	Ori 03-000	\$18,741.00	\$0.00	\$0.00	\$18,741.00	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02219-1	The D Sales video, payment 1 of 2						
10/1/2014	Straight-Line	Ori 03-000	\$23,583.50	\$0.00	\$0.00	\$23,583.50	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02220-1	ASAE video attendance builder						
10/1/2014	Straight-Line	Ori 03-000	\$33,000.00	\$0.00	\$0.00	\$33,000.00	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02221-1	ASAE Video-Choir Perform						
10/1/2014	Straight-Line	Ori 03-000	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02222-1	ASAE Video-Fox Film Shoot						
10/1/2014	Straight-Line	Ori 03-000	\$752.42	\$0.00	\$0.00	\$752.42	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02223-1	Addendum to videos						
1/1/2015	Straight-Line	Ori 03-000	\$8,499.75	\$0.00	\$0.00	\$8,499.75	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02244-1	The D Sales Video						
1/1/2015	Straight-Line	Ori 03-000	\$11,241.77	\$0.00	\$0.00	\$11,241.77	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						

Totals for Class ID SALESVIDEOS							
SALES VIDEOS 1625							
12 Assets			\$462,286.94	\$0.00	\$0.00	\$462,286.94	\$0.00
=====							

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
01752-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01753-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01754-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01755-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01756-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$1,620.00	\$0.00	\$0.00	\$1,620.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01758-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$4,057.50	\$0.00	\$0.00	\$4,057.50	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01759-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$1,987.50	\$0.00	\$0.00	\$1,987.50	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01760-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$2,025.00	\$0.00	\$0.00	\$2,025.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01761-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$4,897.50	\$0.00	\$0.00	\$4,897.50	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01762-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$10,162.50	\$0.00	\$0.00	\$10,162.50	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01763-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$1,047.50	\$0.00	\$0.00	\$1,047.50	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01764-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$1,462.50	\$0.00	\$0.00	\$1,462.50	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description		Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem					
01766-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$175.00	\$0.00	\$0.00	\$175.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01767-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$850.00	\$0.00	\$0.00	\$850.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01768-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$5,325.00	\$0.00	\$0.00	\$5,325.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01769-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$5,975.00	\$0.00	\$0.00	\$5,975.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01770-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$2,361.60	\$0.00	\$0.00	\$2,361.60	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01771-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$625.00	\$0.00	\$0.00	\$625.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01772-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01773-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$147.50	\$0.00	\$0.00	\$147.50	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01774-1	CRM Project						
2/1/2009	Straight-Line	Ori 03-000	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
01775-1	CRM Project						
3/1/2009	Straight-Line	Ori 03-000	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
02212-1	Sharepoint Development-Expense Forms						
6/1/2014	Straight-Line	Ori 03-000	\$8,500.00	\$0.00	\$0.00	\$8,500.00	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02215-1	ASAE website & destination app						
8/1/2015	Straight-Line	Ori 03-000	\$10,600.00	\$0.00	\$0.00	\$10,600.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02218-1		ASAE Dest App/Website					
8/1/2015	Straight-Line	Ori 03-000	\$15,900.00	\$0.00	\$0.00	\$15,900.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02246-1		'Phase 2 Enhancement/ASAE App					
9/1/2015	Straight-Line	Ori 03-000	\$1,125.00	\$0.00	\$0.00	\$1,125.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02247-1		E-One Smartlist Builder					
12/10/2014	Straight-Line	Ori 03-000	\$2,439.06	\$0.00	\$0.00	\$2,439.06	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02256-1		ASAE App Dev - Nov Hours					
8/1/2015	Straight-Line	Ori 03-000	\$3,375.00	\$0.00	\$0.00	\$3,375.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02259-1		ASAE App Dev - Dec Hours					
8/1/2015	Straight-Line	Ori 03-000	\$1,125.00	\$0.00	\$0.00	\$1,125.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02277-1		ASAE APP ENHANCEMENT					
8/1/2015	Straight-Line	Ori 03-000	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02279-1		ASAE APP ENHANCEMENT					
8/1/2015	Straight-Line	Ori 03-000	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02288-1		ASAE APP ENHANCEMENT					
8/1/2015	Straight-Line	Ori 03-000	\$875.00	\$0.00	\$0.00	\$875.00	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02290-1		ASAE APP ENHANCEMENT					
9/1/2015	Straight-Line	Ori 03-000	\$1,687.50	\$0.00	\$0.00	\$1,687.50	\$0.00
6/30/2018	Half-Year	00-000					
		\$0.00					
02574-1		DROVER APP FOR TIGERS OPENING					
9/19/2018	Straight-Line	Ori 03-000	\$3,000.00	\$83.33	\$249.99	\$749.99	\$2,250.01
3/31/2019	Half-Year	02-091					
		\$0.00					
02581-1		FRONT DESK APPLICATION					
11/9/2018	Straight-Line	Ori 03-000	\$3,500.00	\$97.22	\$291.66	\$874.99	\$2,625.01
3/31/2019	Half-Year	02-091					
		\$0.00					
02586-1		FRONT DESK APPLICATION					
12/31/2018	Straight-Line	Ori 03-000	\$3,500.00	\$97.22	\$291.66	\$874.99	\$2,625.01
3/31/2019	Half-Year	02-091					
		\$0.00					

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						

Totals for Class ID SOFTWARE							
SOFTWARE 1651							
36 Assets							
			\$127,920.66	\$277.77	\$833.31	\$120,420.63	\$7,500.03
			=====	=====	=====	=====	=====

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01923-1	Workstation Sports Commission						
1/1/2012	Straight-Line	Ori 03-000	\$1,469.68	\$0.00	\$0.00	\$1,469.68	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
Totals for Class ID SPORT							
DET METRO SPORTS COMM 1690							
1 Assets			\$1,469.68	\$0.00	\$0.00	\$1,469.68	\$0.00

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01745-1	Production of detroitports.org Websit						
2/1/2009	Straight-Line	Ori 03-000	\$11,600.00	\$0.00	\$0.00	\$11,600.00	\$0.00
12/31/2012	Half-Year	00-000					
		\$0.00					
Totals for Class ID SPORTWEB							
WEB DMSC 1688							
1 Assets			\$11,600.00	\$0.00	\$0.00	\$11,600.00	\$0.00

Depreciation Ledger by Class
For DMCVB

Asset ID	Description	Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Amort Code	Amort Amt/Pct	Rem					
01817-1	Telephone System:MCD - deposit								
11/1/2011	Straight-Line Ori			03-000	\$25,538.36	\$0.00	\$0.00	\$25,538.36	\$0.00
6/30/2014	Half-Year			00-000					
					\$0.00				
01824-1	TrendNet 24 POE Switch/phone install								
11/1/2011	Straight-Line Ori			03-000	\$2,252.50	\$0.00	\$0.00	\$2,252.50	\$0.00
6/30/2014	Half-Year			00-000					
					\$0.00				
01830-1	TrendNet 24 POE Switch/phone install								
11/1/2011	Straight-Line Ori			03-000	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00
6/30/2014	Half-Year			00-000					
					\$0.00				
01933-1	Telephone project: Install 6 Data Drop								
1/1/2012	Straight-Line Ori			03-000	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00
6/30/2015	Half-Year			00-000					
					\$0.00				
01936-1	Cordless Headset & Module Bundle								
3/1/2012	Straight-Line Ori			03-000	\$324.36	\$0.00	\$0.00	\$324.36	\$0.00
6/30/2015	Half-Year			00-000					
					\$0.00				
01937-1	5330 IP Phone								
3/1/2012	Straight-Line Ori			03-000	\$79.50	\$0.00	\$0.00	\$79.50	\$0.00
6/30/2015	Half-Year			00-000					
					\$0.00				
01938-1	MCD ONS License								
3/1/2012	Straight-Line Ori			03-000	\$159.00	\$0.00	\$0.00	\$159.00	\$0.00
6/30/2015	Half-Year			00-000					
					\$0.00				
01939-1	Model 5330 (Qty 86) & Balance Due on T								
3/1/2012	Straight-Line Ori			03-000	\$20,895.56	\$0.00	\$0.00	\$20,895.56	\$0.00
6/30/2015	Half-Year			00-000					
					\$0.00				
01940-1	MCD ONS License & Analog Services Unit								
3/1/2012	Straight-Line Ori			03-000	\$2,218.72	\$0.00	\$0.00	\$2,218.72	\$0.00
6/30/2015	Half-Year			00-000					
					\$0.00				
01941-1	IP PKM Kit - 48 key								
3/1/2012	Straight-Line Ori			03-000	\$549.80	\$0.00	\$0.00	\$549.80	\$0.00
6/30/2015	Half-Year			00-000					
					\$0.00				
Totals for Class ID TELEPHONE									
TELEPHONE 1671									
10 Assets					-----	-----	-----	-----	-----
					\$61,017.80	\$0.00	\$0.00	\$61,017.80	\$0.00
					=====	=====	=====	=====	=====

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
02103-1	TEAMS TS BOOTH booth, Deposit						
11/1/2012	Straight-Line Ori	03-000	\$62,500.00	\$0.00	\$0.00	\$62,500.00	\$0.00
6/30/2015	Half-Year	00-000					
			\$0.00				
02193-1	Trade show Booth Skin Update						
10/1/2013	Straight-Line Ori	03-000	\$7,942.55	\$0.00	\$0.00	\$7,942.55	\$0.00
6/30/2016	Half-Year	00-000					
			\$0.00				
02194-1	Tradeshow Booth Skin Production						
10/1/2013	Straight-Line Ori	03-000	\$7,665.13	\$0.00	\$0.00	\$7,665.13	\$0.00
6/30/2016	Half-Year	00-000					
			\$0.00				
02195-1	Table Topper with 4 Booth skins						
1/1/2014	Straight-Line Ori	03-000	\$3,135.48	\$0.00	\$0.00	\$3,135.48	\$0.00
6/30/2017	Half-Year	00-000					
			\$0.00				
02202-1	Reskin tradeshow work						
2/1/2014	Straight-Line Ori	03-000	\$5,201.32	\$0.00	\$0.00	\$5,201.32	\$0.00
6/30/2017	Half-Year	00-000					
			\$0.00				
02203-1	Balance Due on Booth Skins						
2/1/2014	Straight-Line Ori	03-000	\$3,135.48	\$0.00	\$0.00	\$3,135.48	\$0.00
6/30/2017	Half-Year	00-000					
			\$0.00				
02255-1	TRADESHOW BOOTH						
8/1/2015	Straight-Line Ori	03-000	\$181,308.00	\$0.00	\$0.00	\$181,308.00	\$0.00
6/30/2018	Half-Year	00-000					
			\$0.00				
02333-1	Retractable Banner Stand 1						
6/1/2016	Straight-Line Ori	03-000	\$285.14	\$7.92	\$23.76	\$261.38	\$23.76
3/31/2019	Half-Year	00-091					
			\$0.00				
02334-1	Retractable Banner Stand 2						
6/1/2016	Straight-Line Ori	03-000	\$285.14	\$7.92	\$23.76	\$261.38	\$23.76
3/31/2019	Half-Year	00-091					
			\$0.00				
02335-1	Retractable Banner Stand 3						
6/1/2016	Straight-Line Ori	03-000	\$285.14	\$7.92	\$23.76	\$261.38	\$23.76
3/31/2019	Half-Year	00-091					
			\$0.00				
02336-1	Retractable Banner Stand 4						
6/1/2016	Straight-Line Ori	03-000	\$285.14	\$7.92	\$23.76	\$261.38	\$23.76
3/31/2019	Half-Year	00-091					
			\$0.00				
02337-1	8x8 Banner #1						
6/1/2016	Straight-Line Ori	03-000	\$4,478.76	\$124.41	\$373.23	\$4,105.53	\$373.23
3/31/2019	Half-Year	00-091					
			\$0.00				

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
02338-1	8x8 Banner #2						
6/1/2016	Straight-Line Ori	03-000	\$4,478.76	\$124.41	\$373.23	\$4,105.53	\$373.23
3/31/2019	Half-Year	00-091					
		\$0.00					
02339-1	8x8 Banner #3						
6/1/2016	Straight-Line Ori	03-000	\$4,478.76	\$124.41	\$373.23	\$4,105.53	\$373.23
3/31/2019	Half-Year	00-091					
		\$0.00					
02340-1	8x8 Banner #4						
6/1/2016	Straight-Line Ori	03-000	\$4,478.78	\$124.41	\$373.23	\$4,105.55	\$373.23
3/31/2019	Half-Year	00-091					
		\$0.00					
02503-1	Vector Frame Lightbox Case 1						
7/1/2017	Straight-Line Ori	03-000	\$1,086.00	\$30.17	\$90.51	\$633.51	\$452.49
3/31/2019	Half-Year	01-091					
		\$0.00					
02504-1	Vector Frame Lightbox Case 2						
7/1/2017	Straight-Line Ori	03-000	\$1,086.00	\$30.17	\$90.51	\$633.51	\$452.49
3/31/2019	Half-Year	01-091					
		\$0.00					
02505-1	Vector Frame Lightbox Case 3						
7/1/2017	Straight-Line Ori	03-000	\$1,086.00	\$30.17	\$90.51	\$633.51	\$452.49
3/31/2019	Half-Year	01-091					
		\$0.00					
02506-1	Vector Frame Lightbox Case 4						
7/1/2017	Straight-Line Ori	03-000	\$1,086.00	\$30.17	\$90.51	\$633.51	\$452.49
3/31/2019	Half-Year	01-091					
		\$0.00					
Totals for Class ID TSBOOTH							
TRADESHOW BOOTH 1676							
19 Assets			\$294,287.58	\$650.00	\$1,950.00	\$290,889.66	\$3,397.92

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
02216-1	2014 Star EV, BN48-04-DC						
8/1/2014	Straight-Line Ori	05-000	\$15,760.70	\$262.68	\$788.04	\$14,972.67	\$788.03
3/31/2019	Half-Year	00-091					
		\$0.00					
02217-1	Vehicle Wrap - Star EV						
8/1/2014	Straight-Line Ori	05-000	\$805.35	\$13.42	\$40.26	\$765.08	\$40.27
3/31/2019	Half-Year	00-091					
		\$0.00					
02496-1	2017 CHRYSLER PACIFICIA						
9/1/2017	Straight-Line Ori	05-000	\$44,886.00	\$748.10	\$2,244.30	\$15,710.10	\$29,175.90
3/31/2019	Half-Year	03-091					
		\$0.00					
02508-1	2017 GMC Acadia						
11/14/2017	Straight-Line Ori	05-000	\$50,740.70	\$845.68	\$2,537.04	\$17,759.25	\$32,981.45
3/31/2019	Half-Year	03-091					
		\$0.00					
02532-1	Addl Cost- 2017 CHRYSLER PACIFICIA 249						
9/1/2017	Straight-Line Ori	04-091	\$320.54	\$6.29	\$18.87	\$132.02	\$188.52
3/31/2019	Half-Year	02-182					
		\$0.00					
Totals for Class ID VEHICLE							
VEHICLES 1640							
5 Assets			-----	-----	-----	-----	-----
			\$112,513.29	\$1,876.17	\$5,628.51	\$49,339.12	\$63,174.17
			=====	=====	=====	=====	=====

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01818-1	Webside development, deposits						
1/1/2012	Straight-Line	Ori 03-000	\$32,500.00	\$0.00	\$0.00	\$32,500.00	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01918-1	Website Capital Expense						
1/1/2012	Straight-Line	Ori 03-000	\$14,955.50	\$0.00	\$0.00	\$14,955.50	\$0.00
12/31/2014	Half-Year	00-181					
		\$0.00					
01919-1	Website Capital Expense						
1/1/2012	Straight-Line	Ori 03-000	\$10,847.50	\$0.00	\$0.00	\$10,847.50	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01929-1	Web Design, 50% downpayment MeetDetroi						
1/1/2012	Straight-Line	Ori 03-000	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
12/31/2014	Half-Year	00-181					
		\$0.00					
01930-1	Web Design, 50% downpayment VisitDetro						
1/1/2012	Straight-Line	Ori 03-000	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
12/31/2014	Half-Year	00-181					
		\$0.00					
01931-1	Web Design, Final Payment VisitDetroit						
1/1/2012	Straight-Line	Ori 03-000	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
12/31/2014	Half-Year	00-181					
		\$0.00					
01932-1	Website MeetDetroit.com Final payment						
1/1/2012	Straight-Line	Ori 03-000	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00
12/31/2014	Half-Year	00-181					
		\$0.00					
01942-1	Website Capital: VisitDetroit.com						
3/1/2012	Straight-Line	Ori 03-000	\$315.51	\$0.00	\$0.00	\$315.51	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01943-1	Website Capital: MeetDetroit.com						
1/1/2012	Straight-Line	Ori 03-000	\$1,072.50	\$0.00	\$0.00	\$1,072.50	\$0.00
12/31/2014	Half-Year	00-181					
		\$0.00					
01963-1	Website Development (Mar 12 Progress B						
4/1/2012	Straight-Line	Ori 03-000	\$46,485.00	\$0.00	\$0.00	\$46,485.00	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01964-1	Website Development addl services (Mar						
4/1/2012	Straight-Line	Ori 03-000	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01966-1	Website Capital: VisitDetroit.com						
5/1/2012	Straight-Line	Ori 03-000	\$23,425.00	\$0.00	\$0.00	\$23,425.00	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
01967-1	Website Capital: VisitDetroit.com						
5/1/2012	Straight-Line Ori	03-000	\$9,187.50	\$0.00	\$0.00	\$9,187.50	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01972-1	Website Capital: VisitDetroit.com						
6/1/2012	Straight-Line Ori	03-000	\$1,060.00	\$0.00	\$0.00	\$1,060.00	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01974-1	Website Capital: VisitDetroit.com						
7/1/2012	Straight-Line Ori	03-000	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02196-1	LSE Fund Website						
10/1/2013	Straight-Line Ori	03-000	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00
6/30/2016	Half-Year	00-000					
		\$0.00					
02201-1	LSE Website Work						
2/1/2014	Straight-Line Ori	03-000	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00
6/30/2017	Half-Year	00-000					
		\$0.00					
02317-1	Website Optimization						
1/31/2016	Straight-Line Ori	03-000	\$6,900.00	\$191.67	\$575.01	\$6,325.01	\$574.99
3/31/2019	Half-Year	00-091					
		\$0.00					
02320-1	Museo Sans Family fonts - New Brand						
4/1/2016	Straight-Line Ori	03-000	\$4,117.40	\$114.37	\$343.11	\$3,774.28	\$343.12
3/31/2019	Half-Year	00-091					
		\$0.00					
Totals for Class ID WEBVISITDETROIT							
WEB VISITDETROIT 1655							
19 Assets			\$177,815.91	\$306.04	\$918.12	\$176,897.80	\$918.11

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
00012-1	Cabling - Workstations Configuration						
3/31/1998	Straight-Line Ori	10-000	\$15,565.00	\$0.00	\$0.00	\$15,565.00	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00013-1	Labor charge on workstation configurat						
5/28/1999	Straight-Line Ori	10-000	\$7,001.89	\$0.00	\$0.00	\$7,001.89	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
00014-1	Workstations Reconfiguration Project						
3/31/1999	Straight-Line Ori	10-000	\$281.76	\$0.00	\$0.00	\$281.76	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
00015-1	Workstations Reconfiguration Project						
3/31/1999	Straight-Line Ori	10-000	\$46,175.85	\$0.00	\$0.00	\$46,175.85	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
00016-1	Executive Office Renovations						
2/11/1999	Straight-Line Ori	10-000	\$2,842.51	\$0.00	\$0.00	\$2,842.51	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
00515-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00516-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00517-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00518-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00519-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00520-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00521-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
00522-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00523-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00524-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00525-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00526-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00527-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00528-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00529-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00530-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00531-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00532-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00533-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
00534-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00535-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00536-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00537-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00538-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00539-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00540-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00541-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00542-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00543-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00544-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00545-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
00546-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00547-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00548-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00549-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00550-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00551-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00552-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00553-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00554-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00555-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00556-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00557-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
00558-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00559-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00560-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00561-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00562-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00563-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00564-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00565-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00566-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00567-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00568-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,603.69	\$0.00	\$0.00	\$3,603.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00569-1	STRAIGHT ARM CHAIR: PLUM PRINT						
3/2/1998	Straight-Line Ori	10-000	\$180.12	\$0.00	\$0.00	\$180.12	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
00570-1	STRAIGHT ARM CHAIR: PLUM PRINT						
3/2/1998	Straight-Line Ori	10-000	\$180.12	\$0.00	\$0.00	\$180.12	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00571-1	STRAIGHT ARM CHAIR: PLUM PRINT						
3/2/1998	Straight-Line Ori	10-000	\$180.12	\$0.00	\$0.00	\$180.12	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00572-1	STRAIGHT ARM CHAIR: PLUM PRINT						
3/2/1998	Straight-Line Ori	10-000	\$180.12	\$0.00	\$0.00	\$180.12	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00574-1	STRAIGHT ARM CHAIR: PLUM PRINT						
3/2/1998	Straight-Line Ori	10-000	\$180.12	\$0.00	\$0.00	\$180.12	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00575-1	STRAIGHT ARM CHAIR: PLUM PRINT						
3/2/1998	Straight-Line Ori	10-000	\$180.12	\$0.00	\$0.00	\$180.12	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00576-1	STRAIGHT ARM CHAIR: PLUM PRINT						
3/2/1998	Straight-Line Ori	10-000	\$180.12	\$0.00	\$0.00	\$180.12	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00577-1	STRAIGHT ARM CHAIR: PLUM PRINT						
3/2/1998	Straight-Line Ori	10-000	\$180.12	\$0.00	\$0.00	\$180.12	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00578-1	STRAIGHT ARM CHAIR: PLUM PRINT						
3/2/1998	Straight-Line Ori	10-000	\$180.12	\$0.00	\$0.00	\$180.12	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00579-1	STRAIGHT ARM CHAIR: PLUM PRINT						
3/2/1998	Straight-Line Ori	10-000	\$180.12	\$0.00	\$0.00	\$180.12	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00582-1	STRAIGHT ARM CHAIR: PLUM PRINT						
3/2/1998	Straight-Line Ori	10-000	\$180.12	\$0.00	\$0.00	\$180.12	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00628-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00629-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
00630-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00631-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00632-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00633-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00634-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00635-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00636-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00637-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00638-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00639-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00640-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00641-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
00642-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00643-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00644-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00645-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00646-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00647-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00648-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.48	\$0.00	\$0.00	\$172.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00649-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/2/1998	Straight-Line Ori	10-000	\$172.55	\$0.00	\$0.00	\$172.55	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00650-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00651-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00652-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00653-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
00654-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00655-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00656-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00657-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00658-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00659-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00660-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00661-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00662-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00663-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00664-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00665-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
00666-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00667-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00668-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00669-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00670-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00671-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00672-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00673-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.39	\$0.00	\$0.00	\$138.39	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00674-1	STRAIGHT ARM CHAIR: MULTI-COLOR						
3/3/1998	Straight-Line Ori	10-000	\$138.48	\$0.00	\$0.00	\$138.48	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00676-1	TABLE, RECTANGULAR 30X 60in						
3/3/1998	Straight-Line Ori	10-000	\$600.21	\$0.00	\$0.00	\$600.21	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00678-1	TABLE, RECTANGULAR 30X 60in						
3/3/1998	Straight-Line Ori	10-000	\$600.21	\$0.00	\$0.00	\$600.21	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00680-1	TABLE, RECTANGULAR 30X 60in						
3/3/1998	Straight-Line Ori	10-000	\$600.21	\$0.00	\$0.00	\$600.21	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
00682-1	TABLE, RECTANGULAR 30X 60in						
3/3/1998	Straight-Line Ori	10-000	\$600.21	\$0.00	\$0.00	\$600.21	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00683-1	TABLE, RECTANGULAR 30X 60in						
3/3/1998	Straight-Line Ori	10-000	\$600.21	\$0.00	\$0.00	\$600.21	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00709-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00710-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00711-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00712-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00713-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00714-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00715-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00716-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00717-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00718-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
00719-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00720-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00721-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00722-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00723-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00724-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00725-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00726-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00728-1	STRAIGHT ARM CHAIR: PLUM PRINT						
4/29/1998	Straight-Line Ori	10-000	\$487.17	\$0.00	\$0.00	\$487.17	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00738-1	WORKSTATION						
6/10/1998	Straight-Line Ori	10-000	\$3,822.54	\$0.00	\$0.00	\$3,822.54	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00739-1	WORKSTATION						
6/10/1998	Straight-Line Ori	10-000	\$3,822.54	\$0.00	\$0.00	\$3,822.54	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00740-1	WORKSTATION						
6/10/1998	Straight-Line Ori	10-000	\$3,822.54	\$0.00	\$0.00	\$3,822.54	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
00741-1	WORKSTATION						
6/10/1998	Straight-Line Ori	10-000	\$3,822.54	\$0.00	\$0.00	\$3,822.54	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00742-1	WORKSTATION						
6/10/1998	Straight-Line Ori	10-000	\$3,822.54	\$0.00	\$0.00	\$3,822.54	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00743-1	WORKSTATION						
3/2/1998	Straight-Line Ori	10-000	\$3,277.62	\$0.00	\$0.00	\$3,277.62	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00744-1	TABLE, ROUND 48 DIAMETER"						
6/10/1998	Straight-Line Ori	10-000	\$515.37	\$0.00	\$0.00	\$515.37	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00745-1	TABLE, ROUND 48 DIAMETER"						
6/10/1998	Straight-Line Ori	10-000	\$515.37	\$0.00	\$0.00	\$515.37	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00746-1	TABLE, ROUND 48 DIAMETER"						
6/10/1998	Straight-Line Ori	10-000	\$515.37	\$0.00	\$0.00	\$515.37	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00747-1	TABLE, ROUND 48 DIAMETER"						
6/10/1998	Straight-Line Ori	10-000	\$515.37	\$0.00	\$0.00	\$515.37	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00748-1	TABLE, ROUND 48 DIAMETER"						
6/10/1998	Straight-Line Ori	10-000	\$515.37	\$0.00	\$0.00	\$515.37	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00749-1	FILE CABINET, 3 DRAWER LATERAL						
6/10/1998	Straight-Line Ori	10-000	\$511.87	\$0.00	\$0.00	\$511.87	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00750-1	FILE CABINET, 3 DRAWER LATERAL						
6/10/1998	Straight-Line Ori	10-000	\$511.87	\$0.00	\$0.00	\$511.87	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00751-1	FILE CABINET, 3 DRAWER LATERAL						
6/10/1998	Straight-Line Ori	10-000	\$511.87	\$0.00	\$0.00	\$511.87	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00756-1	FILE CABINET: 3 DRAWER LATERAL						
7/24/1998	Straight-Line Ori	10-000	\$781.81	\$0.00	\$0.00	\$781.81	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
00757-1	FILE CABINET: 3 DRAWER LATERAL						
7/24/1998	Straight-Line Ori	10-000	\$781.81	\$0.00	\$0.00	\$781.81	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00758-1	FILE CABINET: 3 DRAWER LATERAL						
7/24/1998	Straight-Line Ori	10-000	\$781.81	\$0.00	\$0.00	\$781.81	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00759-1	FILE CABINET: 3 DRAWER LATERAL						
7/24/1998	Straight-Line Ori	10-000	\$781.81	\$0.00	\$0.00	\$781.81	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00760-1	STRAIGHT LOUNGE CHAIR: BLACK						
7/24/1998	Straight-Line Ori	10-000	\$1,091.64	\$0.00	\$0.00	\$1,091.64	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00761-1	STRAIGHT LOUNGE CHAIR: BLACK						
7/24/1998	Straight-Line Ori	10-000	\$1,091.64	\$0.00	\$0.00	\$1,091.64	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00762-1	STRAIGHT LOUNGE CHAIR: BLACK						
7/24/1998	Straight-Line Ori	10-000	\$1,091.64	\$0.00	\$0.00	\$1,091.64	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00763-1	STRAIGHT LOUNGE CHAIR: BLACK						
7/24/1998	Straight-Line Ori	10-000	\$1,091.64	\$0.00	\$0.00	\$1,091.64	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00764-1	STRAIGHT LOUNGE CHAIR: BLACK						
7/24/1998	Straight-Line Ori	10-000	\$1,091.64	\$0.00	\$0.00	\$1,091.64	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00766-1	FILE CABINET, 2 DRAWER LATERAL						
9/3/1998	Straight-Line Ori	10-000	\$458.16	\$0.00	\$0.00	\$458.16	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00767-1	FILE CABINET, 3 DRAWER LATERAL						
9/3/1998	Straight-Line Ori	10-000	\$524.92	\$0.00	\$0.00	\$524.92	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00768-1	FILE CABINET, 4 DRAWER LATERAL						
9/3/1998	Straight-Line Ori	10-000	\$652.96	\$0.00	\$0.00	\$652.96	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00770-1	RUBBERMAID PRINTER STAND						
9/3/1998	Straight-Line Ori	10-000	\$181.33	\$0.00	\$0.00	\$181.33	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
00771-1	FILE CABINET, 2-DRAWER LATERAL						
9/9/1998	Straight-Line	Ori 10-000	\$474.35	\$0.00	\$0.00	\$474.35	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00772-1	BOOKCASE, STEEL 3-SHELF						
6/10/1998	Straight-Line	Ori 10-000	\$250.69	\$0.00	\$0.00	\$250.69	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00773-1	BOOKCASE, STEEL 4-SHELF						
6/10/1998	Straight-Line	Ori 10-000	\$282.76	\$0.00	\$0.00	\$282.76	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00774-1	FILE CABINET; 2 DRAWER LATERAL						
6/10/1998	Straight-Line	Ori 10-000	\$359.13	\$0.00	\$0.00	\$359.13	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00775-1	FILE CABINET; 2 DRAWER LATERAL						
6/10/1998	Straight-Line	Ori 10-000	\$359.14	\$0.00	\$0.00	\$359.14	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00776-1	BOOKCASE, STEEL 4-SHELF						
6/10/1998	Straight-Line	Ori 10-000	\$282.76	\$0.00	\$0.00	\$282.76	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00777-1	EXECUTIVE DESK: PEARWOOD ON MAPLE						
7/23/1998	Straight-Line	Ori 10-000	\$2,308.04	\$0.00	\$0.00	\$2,308.04	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00778-1	EXECUTIVE DESK: RETURN W/BACK PANEL						
7/23/1998	Straight-Line	Ori 10-000	\$572.40	\$0.00	\$0.00	\$572.40	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00779-1	EXECUTIVE DESK: WALL UNIT						
7/23/1998	Straight-Line	Ori 10-000	\$2,693.46	\$0.00	\$0.00	\$2,693.46	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00920-1	COMPUTER CABLING						
2/28/1998	Straight-Line	Ori 10-000	\$25,131.02	\$0.00	\$0.00	\$25,131.02	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00921-1	COMPUTER CABLING						
3/31/1998	Straight-Line	Ori 10-000	\$17,325.31	\$0.00	\$0.00	\$17,325.31	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
00979-1	EXECUTIVE DESK: MOBILE CONSOLE UNIT						
7/23/1998	Straight-Line	Ori 10-000	\$1,421.46	\$0.00	\$0.00	\$1,421.46	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
00983-1	STRAIGHT ARM CHAIR: PLUM PRINT						
3/2/1998	Straight-Line Ori	10-000	\$180.12	\$0.00	\$0.00	\$180.12	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
00984-1	STRAIGHT ARM CHAIR: PLUM PRINT						
3/2/1998	Straight-Line Ori	10-000	\$357.67	\$0.00	\$0.00	\$357.67	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
01037-1	STRAIGHT ARM CHAIR: PLUM PRINT						
3/2/1998	Straight-Line Ori	10-000	\$357.66	\$0.00	\$0.00	\$357.66	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
01038-1	COMPUTER CABLING						
12/1/1999	Straight-Line Ori	10-000	\$16,247.00	\$0.00	\$0.00	\$16,247.00	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01039-1	10th+11th floor construction						
12/31/1999	Straight-Line Ori	10-000	\$17,100.05	\$0.00	\$0.00	\$17,100.05	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01040-1	addl workstations						
12/1/1999	Straight-Line Ori	10-000	\$120,964.00	\$0.00	\$0.00	\$120,964.00	\$0.00
12/31/2009	Half-Year	00-000					
			\$0.00				
01100-1	addl workstation project						
9/7/2000	Straight-Line Ori	05-000	\$5,707.16	\$0.00	\$0.00	\$5,707.16	\$0.00
12/31/2005	Half-Year	00-000					
			\$0.00				
01109-1	Additional workstations parts						
11/29/2000	Straight-Line Ori	07-000	\$2,843.36	\$0.00	\$0.00	\$2,843.36	\$0.00
12/31/2007	Half-Year	00-000					
			\$0.00				
01110-1	Additional workstations parts						
11/15/2000	Straight-Line Ori	07-000	\$194.62	\$0.00	\$0.00	\$194.62	\$0.00
12/31/2007	Half-Year	00-000					
			\$0.00				
01224-1	IT reconfiguration						
5/9/2001	Straight-Line Ori	07-000	\$2,060.88	\$0.00	\$0.00	\$2,060.88	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
01225-1	IT reconfiguration part 2						
5/22/2001	Straight-Line Ori	07-000	\$52.50	\$0.00	\$0.00	\$52.50	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				
01246-1	WORKSTATION						
1/1/2002	Straight-Line Ori	06-000	\$2,198.05	\$0.00	\$0.00	\$2,198.05	\$0.00
12/31/2008	Half-Year	00-000					
			\$0.00				

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
01247-1	WORKSTATION						
1/1/2002	Straight-Line	Ori 06-000	\$861.36	\$0.00	\$0.00	\$861.36	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01248-1	PRESTON PICTURE PROJECT						
1/1/2002	Straight-Line	Ori 06-000	\$220.00	\$0.00	\$0.00	\$220.00	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01257-1	CABLING PROJECT: 11 TO 10TH FLOOR						
2/8/2002	Straight-Line	Ori 06-000	\$384.80	\$0.00	\$0.00	\$384.80	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01258-1	MOVE PROJECT: INSTALL OVERHEADS/WALL T						
2/15/2002	Straight-Line	Ori 06-000	\$1,335.12	\$0.00	\$0.00	\$1,335.12	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01259-1	MOVE PROJECT: DESIGN TIME/MTG W/WHITSE						
2/15/2002	Straight-Line	Ori 06-000	\$302.50	\$0.00	\$0.00	\$302.50	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01260-1	MOVE PROJECT: LABOR & MATERIALS						
2/15/2002	Straight-Line	Ori 06-000	\$572.00	\$0.00	\$0.00	\$572.00	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01276-1	WORKSTATION PROJECT: MKT DEPT AREA						
5/1/2002	Straight-Line	Ori 06-000	\$1,288.00	\$0.00	\$0.00	\$1,288.00	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01279-1	CABLING PROJECT: 11 TO 10TH FLOOR						
6/1/2002	Straight-Line	Ori 06-000	\$432.50	\$0.00	\$0.00	\$432.50	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01313-1	WORKSTATION PROJECT: EXECUTIVE AREA						
4/1/2003	Straight-Line	Ori 05-000	\$1,164.85	\$0.00	\$0.00	\$1,164.85	\$0.00
12/31/2008	Half-Year	00-000					
		\$0.00					
01484-1	WORKSTATION PROJECT: MKT/TEDC AREA						
2/1/2006	Straight-Line	Ori 05-000	\$6,070.83	\$0.00	\$0.00	\$6,070.83	\$0.00
12/31/2011	Half-Year	00-000					
		\$0.00					
01645-1	WORKSTATION PROJECT: IT AREA						
4/8/2008	Straight-Line	Ori 05-000	\$5,503.82	\$0.00	\$0.00	\$5,503.82	\$0.00
6/30/2013	Half-Year	00-000					
		\$0.00					
01716-1	WORKSTATION REPAIRS						
9/1/2008	Straight-Line	Ori 05-000	\$2,480.15	\$0.00	\$0.00	\$2,480.15	\$0.00
6/30/2013	Half-Year	00-000					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc Depr Thru Amort Code	Method Convention Amort Amt/Pct	Orig Rem	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
01924-1	Workstation Capital						
1/1/2012	Straight-Line	Ori 03-000	\$783.75	\$0.00	\$0.00	\$783.75	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01925-1	Workstation Capital						
1/1/2012	Straight-Line	Ori 03-000	\$1,433.77	\$0.00	\$0.00	\$1,433.77	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01955-1	DMCVB Office Art/PHOTOGRAPHYS						
4/1/2012	Straight-Line	Ori 03-000	\$2,141.70	\$0.00	\$0.00	\$2,141.70	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01956-1	DMCVB Office Art/PHOTOGRAPHYS						
4/1/2012	Straight-Line	Ori 03-000	\$1,986.83	\$0.00	\$0.00	\$1,986.83	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01957-1	DMCVB Office Art/PHOTOGRAPHYS						
4/1/2012	Straight-Line	Ori 03-000	\$2,176.09	\$0.00	\$0.00	\$2,176.09	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01958-1	DMCVB Office Art/PHOTOGRAPHYS						
4/1/2012	Straight-Line	Ori 03-000	\$826.02	\$0.00	\$0.00	\$826.02	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01965-1	DMCVB Office Art/PHOTOGRAPHYS						
5/1/2012	Straight-Line	Ori 03-000	\$585.40	\$0.00	\$0.00	\$585.40	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
01973-1	DMCVB Office Art/PHOTOGRAPHYS						
6/1/2012	Straight-Line	Ori 03-000	\$1,923.70	\$0.00	\$0.00	\$1,923.70	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02101-1	Workstation Capital						
9/1/2012	Straight-Line	Ori 03-000	\$1,300.00	\$0.00	\$0.00	\$1,300.00	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02105-1	Redesign cubicles: Mkt, Serv & Sports						
11/1/2012	Straight-Line	Ori 03-000	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02111-1	Reconfiguration of Sports/Sales cubicl						
12/1/2012	Straight-Line	Ori 03-000	\$5,893.06	\$0.00	\$0.00	\$5,893.06	\$0.00
6/30/2015	Half-Year	00-000					
		\$0.00					
02448-1	X Series Lateral File Cabinet						
6/1/2017	Straight-Line	Ori 03-000	\$850.11	\$23.61	\$70.83	\$495.89	\$354.22
3/31/2019	Half-Year	01-091					
		\$0.00					

Depreciation Ledger by Class
 For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
02449-1	X Series 4H x 36" Closed Cabinet						
6/1/2017	Straight-Line Ori	03-000	\$914.60	\$25.41	\$76.23	\$533.53	\$381.07
3/31/2019	Half-Year	01-091					
			\$0.00				
02527-1	Sales/IT reconfiguration cubicle parts						
1/1/2018	Straight-Line Ori	03-000	\$660.70	\$18.35	\$55.05	\$165.17	\$495.53
3/31/2019	Half-Year	02-091					
			\$0.00				
02528-1	Deposit on Renovation Project						
1/1/2018	Straight-Line Ori	05-000	\$21,000.00	\$350.00	\$1,050.00	\$3,150.00	\$17,850.00
3/31/2019	Half-Year	04-091					
			\$0.00				
02529-1	Construction telephone rooms						
1/1/2018	Straight-Line Ori	05-000	\$1,697.60	\$28.29	\$84.87	\$254.63	\$1,442.97
3/31/2019	Half-Year	04-091					
			\$0.00				
02530-1	Construction in Sales/00/Int. Mkt						
6/1/2018	Straight-Line Ori	05-000	\$29,365.93	\$489.43	\$1,468.29	\$4,404.88	\$24,961.05
3/31/2019	Half-Year	04-091					
			\$0.00				
02531-1	STAFF LOUNGE DEPOSIT 4 RENOVATION						
9/1/2018	Straight-Line Ori	05-000	\$6,000.00	\$100.00	\$300.00	\$900.00	\$5,100.00
3/31/2019	Half-Year	04-091					
			\$0.00				
02576-1	STAFF LOUNGE PROJECT, INV 9507						
11/1/2018	Straight-Line Ori	05-000	\$12,683.60	\$211.39	\$634.17	\$1,902.53	\$10,781.07
3/31/2019	Half-Year	04-091					
			\$0.00				
02577-1	STAFF LOUNGE PROJECT, INV 9509						
11/1/2018	Straight-Line Ori	05-000	\$2,513.72	\$41.90	\$125.70	\$377.07	\$2,136.65
3/31/2019	Half-Year	04-091					
			\$0.00				
02578-1	STAFF LOUNGE PROJECT, INV 9510						
11/1/2018	Straight-Line Ori	05-000	\$1,134.20	\$18.90	\$56.70	\$170.12	\$964.08
3/31/2019	Half-Year	04-091					
			\$0.00				
02579-1	STAFF LOUNGE PROJECT, INV 9511						
11/1/2018	Straight-Line Ori	05-000	\$762.00	\$12.70	\$38.10	\$114.30	\$647.70
3/31/2019	Half-Year	04-091					
			\$0.00				
02580-1	STAFF LOUNGE PROJECT, INV 9508						
11/1/2018	Straight-Line Ori	05-000	\$4,068.00	\$67.80	\$203.40	\$610.20	\$3,457.80
3/31/2019	Half-Year	04-091					
			\$0.00				

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						

Totals for Class ID WORKSTATION							
WORKSTATIONS 1681							
227 Assets			-----	-----	-----	-----	-----
			\$666,505.23	\$1,387.78	\$4,163.34	\$597,933.09	\$68,572.14
			=====	=====	=====	=====	=====

Depreciation Ledger by Class
For DMCVB

Asset ID	Description						
Pl in Svc	Method	Orig	Cost Basis	Curr Depr	YTD Depr	Accum Depr	Net Book
Depr Thru	Convention	Rem					
Amort Code	Amort Amt/Pct						
1,018 Assets			\$3,249,995.84	\$20,294.35	\$60,847.74	\$2,782,393.85	\$467,601.99