

Asset Group	Original Cost	In-Service Date	Useful Life (yrs)	Annual Depreciation	Notes
Furn & Decor	153,982.00	1/1/2022	7.00	21,997.43	
Kitchen & Bar	14,510.00	1/2/2022	7.00	2,072.86	
AV / Lighting	901.05	1/3/2022	5.00	180.21	
Vehicles	12,000.00	1/4/2022	5.00	2,400.00	
Annual Depreciation				26,650.50	