

PURCHASE ORDER / ASSET ACQUISITION

PO Number: PO-2024-04140

Asset ID: AST-0007

Description: Parking Lot Repaving

Category: Leasehold Improvements

Acquisition Date: 2019-02-03

Useful Life: 15 years

Item	Cost	Salvage	Dep_Basis
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Parking Lot Repaving	90,008.40	4,748.06	85,260.34
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Cost: 90,008.40

Annual SL Dep: 5,684.02