

Oakledge Depreciation Schedule 2023

	Replace Cost	Useful Life	Annual Depreciation	% Thru Useful Life	Depreciation To Date
Oakledge Rd	135,200	20	6,760	0%	-
Sprinkler system	10,400	20	520	55%	5,720
	<u>145,600</u>				
Tennis Court	72,800	20	3,640	70%	50,960
Decking and stairs	83,200	50	1,664	82%	68,224
	<u>156,000</u>				
Waterfront					
Walkway	72,800	25	2,912	64%	46,592
Decks	600,000	25	24,000	84%	504,000
Docks (2)	41,600	15	2,773	67%	27,733
Shacks (2)	10,400	50	208	72%	7,488
Stairways (2)	104,000	50	2,080	72%	74,880
Lighting	50,000	25	2,000	60%	30,000
Deck furniture	72,800	25	2,912	64%	46,592
	<u>951,600</u>				
Clubhouse					
Roof	104,000	20	5,200	35%	36,400
Great Room	72,800	15	4,853	20%	14,560
Dining Room	83,200	30	2,773	67%	55,467
Kitchen / Stubli	135,200	20	6,760	80%	108,160
Game Room	36,400	15	2,427	60%	21,840
Bathrooms (2)	41,600	20	2,080	20%	8,320
Entrance hallway (2)	20,800	20	1,040	80%	16,640
Deck	41,600	30	1,387	53%	22,187
Outside lighting	10,000	25	400	60%	6,000
Windows	72,800	50	1,456	32%	23,296
Doors (2 single, 1 double)	18,720	40	468	78%	14,508
Façade	41,600	40	1,040	68%	28,080
Septic	104,000	25	4,160	96%	99,840
Heating system	100,000	30	3,333	97%	96,667
Water heater	7,280	10	728	60%	4,368
	<u>890,000</u>				
	2,143,200		87,575	66%	1,418,521