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Depreciation Breakdown	Full Asset Listings												
All	Region												
All	Reg Constr Mgr												
All	Market												
All	Store												
All	Opened Year												
All	Asset Type												
\$2 billion		Store Asset Type Detail											
Total Asset Cost		Asset Type	BLDG/LHI Cost	Equip Cost	Furn Cost	Land Cost	LiqLic Cost	Total Cost	Total Net Book Value				
		Store											
		827 - LAKE PARK,FL	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000				
		761 - CRESTVIEW,FL	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000				
		136 - ROSEVILLE,MI	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000				
		26 - GRAND PRAIRIE,TX	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000				
		665 - NOVI,MI	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000				
		756 - BOZEMAN,MT	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000				
		549 - BCLARKSVILLE,IN	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000				
		785 - STAUGUSTINE,FL	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000				
		548 - BAMARILLO,TX	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000				
		796 - NATIONAL CITY,CA	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000				
		Total	\$1,000,000,000	\$1,000,000,000	\$1,000,000,000	\$1,000,000,000	\$1,000,000,000	\$1,000,000,000	\$1,000,000,000	\$1,000,000,000			
\$1.5Bn		Historical Additions Past 10 Years											
		Store	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
		827 - LAKE PARK,FL	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
		761 - CRESTVIEW,FL	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
		26 - GRAND PRAIRIE,TX	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
		136 - ROSEVILLE,MI	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
		665 - NOVI,MI	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
		Total	\$1,000,000,000	\$1,000,000,000	\$1,000,000,000	\$1,000,000,000	\$1,000,000,000	\$1,000,000,000	\$1,000,000,000	\$1,000,000,000	\$1,000,000,000	\$1,000,000,000	\$1,000,000,000
\$1.5Bn		Roll Offs This Year											
		Store	Asset #	Asset Name	Cost	End Depr Date							
		125 - MADISON HEIGHTS,MI	2-086540	DOOR	\$1,000	6/22/2024							
		60 - LANSING,MI	2-093660	3 COMPARTMENT SINK	\$1,000	12/23/2024							
		281 - KENTWOOD,MI	2-080379	AC UNIT	\$1,000	1/15/2024							
		570 - MURFREESBORO,TN	2-087330	AC UNIT - SPLIT SYSTEM	\$1,000	6/14/2024							
		62 - PACADENIA,TX	500-007007	ADA PLANE	\$1,000	10/28/2024							
\$1.5Bn		Depreciation Expense Projection by Asset Type											
		Asset Type	8/20/2024	9/24/2024	10/22/2024	11/19/2024	12/31/2024	1/28/2025	Total				
		BLDG/LHI	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000					
		Equip	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000					
		Furn	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000					
		Total	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000					

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Store		Market		Reg Constr Mgr		Region		Opened Year		Asset Type			
Store #	Type	Group	Asset #	Name	Status	Asset Cost	Current NBV	In Service Date	Life	Age	End Depr		
455	BLDG/LHI	LHI	2-103960	CONTROL PANEL	Open	\$1,000	\$1,000	6/23/2021	18.0	3.2	5/23/2046	124.7	
125	Equip	RESTEQUIP	2-086540	DOOR	Closed	\$1,000	\$1,000	6/22/2019	5.0	5.2	6/22/2024		
66	Equip	RESTEQUIP	2-120717	MICROWAVE	Open	\$1,000	\$1,000	1/27/2023	5.0	1.6	1/28/2028		
66	Equip	RESTEQUIP	2-120718	MICROWAVE	Open	\$1,000	\$1,000	1/27/2023	5.0	1.6	1/28/2028		
66	Equip	RESTEQUIP	2-120719	MICROWAVE	Open	\$1,000	\$1,000	1/27/2023	5.0	1.6	1/28/2028		
382	Equip	WATERHEAT	382-000154	TANKLESS WATER HEATER	Open	\$1,000	\$1,000	2/27/2024	7.0	0.5	3/4/2031		
530	Equip	RESTEQUIP	2-120740	011	Open	\$1,000	\$1,000	12/27/2022	5.0	1.6	12/28/2027		
193	Equip	POSTERM	2-089845	1 TERMINAL	Closed	\$1,000	\$1,000	10/30/2019	3.7	4.8	7/26/2023		
104	BLDG/LHI	BLD	104-000190	104.2019.3 PARKING	Open	\$1,000	\$1,000	12/28/2016	25.0	7.6	1/1/2042		
110	BLDG/LHI	BLD	2-089740	110.2019.4 TIN	Open	\$1,000	\$1,000	12/17/2001	25.0	22.7	12/14/2026		
282	Furn	RESTF&F	2-077107	110.ROC.18 FURNITURE PACKAGE	Closed	\$1,000	\$1,000	11/5/2007	7.0	16.8	11/10/2014		
758	Furn	SIGNAGE	2-105571	12' LED SHEILDS PAINT	Open	\$1,000	\$1,000	8/15/2022	7.0	2.0	8/13/2029		
90	Equip	RESTEQUIP	2-005013	125 AMP INSTALL FOR DISHWASHER	Closed	\$1,000	\$1,000	6/1/2005	5.0	19.2	6/2/2010		
689	Furn	SIGNAGE	2-086085	12'X20'7" LED CABINET	Open	\$1,000	\$1,000	10/19/2020	7.0	3.8	10/18/2027		
132	BLDG/LHI	LHI	132-000160	132.2019.1 SINKS	Open	\$1,000	\$1,000	2/2/2002	39.0	22.6	1/26/2041		
287	BLDG/LHI	LHI	2-077897	145.str.18 reskin	Open	\$1,000	\$1,000	2/18/2008	24.9	16.5	1/24/2033		
657	Furn	SIGNAGE	2-084534	1'6"X8' SIGN ACRYLIC	Open	\$1,000	\$1,000	5/12/2020	7.0	4.3	5/11/2027		
704	Furn	RESTF&F	8-007291	1965 FORD MUSTANG CAR COUCH	Open	\$1,000	\$1,000	11/13/2023	7.0	0.8	11/11/2030		
752	Furn	RESTF&F	8-006398	1965 FORD MUSTANG CAR COUCH	Open	\$1,000	\$1,000	8/22/2022	7.0	2.0	8/20/2029		
754	Furn	RESTF&F	8-007273	1965 FORD MUSTANG CAR COUCH	Open	\$1,000	\$1,000	10/30/2023	7.0	0.8	10/28/2030		
777	Furn	RESTF&F	505-003034	1965 FORD MUSTANG CAR COUCH	Open	\$1,000	\$1,000	12/12/2022	7.0	1.7	12/10/2029		