

EXHIBIT B

Depreciation schedule dock Hollywood Rowing club

Year	value before Depreciation	depreciation	value after depreciation
1	55,215.00	2,760.75	52,454.25
2	52,454.25	2,760.75	49,693.50
3	49,693.50	2,760.75	46,932.75
4	46,932.75	2,760.75	44,172.00
5	44,172.00	2,760.75	41,411.25
6	41,411.25	2,760.75	38,650.50
7	38,650.50	2,760.75	35,889.75
8	35,889.75	2,760.75	33,129.00
9	33,129.00	2,760.75	30,368.25
10	30,368.25	2,760.75	27,607.50
11	27,607.50	2,760.75	24,846.75
12	24,846.75	2,760.75	22,086.00
13	22,086.00	2,760.75	19,325.25
14	19,325.25	2,760.75	16,564.50
15	16,564.50	2,760.75	13,803.75
16	13,803.75	2,760.75	11,043.00
17	11,043.00	2,760.75	8,282.25
18	8,282.25	2,760.75	5,521.50
19	5,521.50	2,760.75	2,760.75
20	2,760.75	2,760.75	0