

**Sample Property
Fixed Asset Schedule
Years ended December 31
(unaudited)**

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Land	-									
Building	2,350,000									
<u>Depreciation - Building</u>										
Beginning NBV	\$ 2,350,000	\$ 2,303,000	\$ 2,210,880	\$ 2,122,445	\$ 2,037,547	\$ 1,956,045	\$ 1,877,803	\$ 1,802,691	\$ 1,730,584	\$ 1,661,360
Depreciation Original Building	(47,000)	(92,120)	(88,435)	(84,898)	(81,502)	(78,242)	(75,112)	(72,108)	(69,223)	(66,454)
<u>Building Net Book Value</u>	<u>\$ 2,303,000</u>	<u>\$ 2,210,880</u>	<u>\$ 2,122,445</u>	<u>\$ 2,037,547</u>	<u>\$ 1,956,045</u>	<u>\$ 1,877,803</u>	<u>\$ 1,802,691</u>	<u>\$ 1,730,584</u>	<u>\$ 1,661,360</u>	<u>\$ 1,594,906</u>
Tenant Improvement Beginning Net Book Value	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tenant Improvements Additions	-	-	-	-	-	-	-	-	-	-
Depreciation On Tenant Improvements	-	-	-	-	-	-	-	-	-	-
<u>Tenant Improvements Net Book Value</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total Depreciation	(47,000)	(92,120)	(88,435)	(84,898)	(81,502)	(78,242)	(75,112)	(72,108)	(69,223)	(66,454)
Totoal Building & Tenant Improvement Ending Net Book Value (NBV)	\$ 2,303,000	\$ 2,210,880	\$ 2,122,445	\$ 2,037,547	\$ 1,956,045	\$ 1,877,803	\$ 1,802,691	\$ 1,730,584	\$ 1,661,360	\$ 1,594,906

**Sample Property
Fixed Asset Schedule
Years ended December 31
(unaudited)**

	Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20
Land										
Building										
<u>Depreciation - Building</u>										
Beginning NBV	\$ 1,594,906	\$ 1,531,110	\$ 1,469,865	\$ 1,411,071	\$ 1,354,628	\$ 1,300,443	\$ 1,248,425	\$ 1,198,488	\$ 1,150,548	\$ 1,104,526
Depreciation Original Building	(63,796)	(61,244)	(58,795)	(56,443)	(54,185)	(52,018)	(49,937)	(47,940)	(46,022)	(44,181)
Building Net Book Value	<u>\$ 1,531,110</u>	<u>\$ 1,469,865</u>	<u>\$ 1,411,071</u>	<u>\$ 1,354,628</u>	<u>\$ 1,300,443</u>	<u>\$ 1,248,425</u>	<u>\$ 1,198,488</u>	<u>\$ 1,150,548</u>	<u>\$ 1,104,526</u>	<u>\$ 1,060,345</u>
Tenant Improvement Beginning Net Book Value	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tenant Improvements Additions	-	-	-	-	-	-	-	-	-	-
Depreciation On Tenant Improvements	-	-	-	-	-	-	-	-	-	-
Tenant Improvements Net Book Value	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total Depreciation	(63,796)	(61,244)	(58,795)	(56,443)	(54,185)	(52,018)	(49,937)	(47,940)	(46,022)	(44,181)
Totoal Building & Tenant Improvement Ending Net Book Value (NBV)	<u>\$ 1,531,110</u>	<u>\$ 1,469,865</u>	<u>\$ 1,411,071</u>	<u>\$ 1,354,628</u>	<u>\$ 1,300,443</u>	<u>\$ 1,248,425</u>	<u>\$ 1,198,488</u>	<u>\$ 1,150,548</u>	<u>\$ 1,104,526</u>	<u>\$ 1,060,345</u>

Disclaimer

The calculations and data presented in this analysis are believed to be accurate, but not guaranteed or warranted. The information provided is not intended to replace or serve as a substitute for any legal, accounting, investment, real estate, tax or other professional advice, consultation or service. Please seek proper legal, accounting, tax or other professional advice before making any decisions and/or purchases of real estate.