



Return to:
Harris County Appraisal District
Business & Industrial Property Div.
PO Box 922007
Houston TX 77292-2007

BUSINESS PERSONAL PROPERTY RENDITION CONFIDENTIAL

January 1, 2022

Form 22.15 (12/21)

For assistance, please refer to important information and instruction sheet.

Part 1. Property Owner Name, Business Name, Address, Phone and Physical Location or Situs [Required]:

Business Name Becker's Office Development Business Owner Becker's Office Development
Mailing Address, City, State, Zip Code PO Box 691505 Houston TX 77269
Property Location Address, City, State, Zip Code 13702 Fairbair Rd Phone (area code and number) _____

Account Number

iFile™ Number

Agent Name

Agent ID#

Part 2. Business Information: Please address all that apply. Optional but very important.

If business closed, were assets still in place as of Jan 1? Yes ☐ No ☐

Sales Tax Permit Number _____ Business Start Date at Location _____ Business Closed Date _____

Square Feet Occupied _____ Business Description _____

Business Sold Date _____ New Owner _____

Business Moved Date _____ New Location, City, State, Zip Code _____

Ownership Type ☐ Individual ☐ Corporation ☐ Partnership ☐ Other ☐

Business Type ☐ Manufacturing ☐ Wholesale ☐ Retail ☐ Service

☐ The business owned no taxable assets in Harris County as of Jan 1

☐ This is a new business or location for the above tax year

Part 3. Affirmation of Prior Year Rendition: (Check only if applicable and your assets were exactly the same as the prior rendition form.)

☐ By checking this box, I affirm that the information contained in the most recent rendition statement filed for a prior tax year (the _____ tax year) continues to be complete and accurate for the current tax year. [If checked, you may skip to Part 6. "Signature and Affirmation"]

Part 4. Description of Assets: A description of assets is required unless you checked Part 3 of this form. Please check all that apply.

☐ Inventory ☐ Raw Materials ☐ Furniture & Fixtures ☐ Computers ☐ Location (if different from above) _____
☐ Supplies ☐ Work in Process ☐ Machinery & Equipment ☐ Miscellaneous Assets: _____

Part 5. Market Value: What do you estimate to be the total market value of your business assets? [Required, unless you checked Part 3 of this form.]

☐ Under \$20,000 ☒ If "Under \$20,000" is checked, Page 2 is optional as long as a general description of the property by type or category has been provided in Part 4.]
☐ \$20,000 or more [If "\$20,000 or more" is checked, you must complete all of Page 2.]

Part 6. Sign and Date Form: This form must be signed and dated. By signing this document, you attest that the information contained on it is true and correct to the best of your knowledge and belief.

Notarization: Complete if signer is not a secured party, or owner, employee, or officer of the company or affiliated company.

Indicate if you are filling out this form as:

☐ Owner / Employee
☒ Authorized Agent
☐ Fiduciary
☐ Secured Party

Signature

Printed Name

Company Name

Title

Phone No.

Date

Email (optional)

Notary Public Signature

State

SUBSCRIBED AND SWORN TO BEFORE ME THIS: _____ day of _____, 20____. SEAL

If you make a false statement on this form, you could be found guilty of a Class A misdemeanor or a state jail felony under Section 37.10, Penal Code.

Owner Name: Becky's Office Dev.
Account Number: 6988434

Did you timely apply for a September 1 inventory date? (Optional) ☐ Yes ☐ No
 Does your inventory involve interstate/foreign commerce? (Optional) ☐ Yes ☐ No
 Does your inventory involve freepoint goods? (Optional) ☐ Yes ☐ No

Is your inventory located in an active Foreign Trade Zone? (Optional) ☐ Yes ☐ No

Site #

For each part below you may attach additional sheets if necessary, identified by business name, account number, and "part".

Part 7. Inventory, Raw Materials, Work in Process and Supplies: List all taxable property by type.				Property Address or Address Where Taxable (if different from page 1)			Property Owner Name/Address (if you manage or control property as a fiduciary)	
Assets Type/Category	Description	Estimate of Quantity	Good Faith Estimate of Market Value*	OR	Historical Cost When New**	Year Acquired**		
A. Inventory								
B. Raw Materials								
C. Work in Process								
D. Supplies								

Part 8. Furniture, Fixtures, Machinery, Equipment, Computers: Total all new or used furniture, fixtures, machinery, equipment and computers still in possession on January 1.									
Assets Type/Category	A. Furniture & Fixtures	B. Office Machines	C. Mobile Radio, Telephone, PBX, Cell Phone, Fax	D. All other Machinery & Equipment	E. Computers: PCs, Servers & Peripherals	F. Computers: Mainframes	G. Miscellaneous (signs, rental inventory, etc.)	Describe Miscellaneous Assets (from column G)	
Good Faith Estimate of Market Value*									
2007 & Prior	64159								
2008									
2009									
2010	8528			7740					
2011	1919								
2012									
2013	3551								
2014	3294								
2015									
2016									
2017	27103								
2018									
2019									
2020	4694								
2021	31986								
	221834								
COST TOTALS			573	4073					
				17813					

Part 9. Property Under Bailment, Lease, Consignment or Other Arrangement:		
Property Owner's Name	Property Owner's Address	General Property Description

* If you provide an amount in the "good faith estimate of market value", you need not complete "historical cost when new" and "year acquired."
 ** If you provide an amount in the "historical cost when new" and "year acquired", you need not complete "good faith estimate of market value."

0988434

ASSET DEPRECIATION REPORT

Becky's Office Development, Ltd. - Dec. 31, 2021

Assets: 173 of 173 Included

Include: All Assets

Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life Status New Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: 01 - 13702 - Red House								
11/18/04	BUILDING - 13702 FALBA		0.00	95,725.00	0.00	95,725.00	2,201.47	35,075.92
	MACRS MM 39 Active New Not Listed	18	58,447.61	0.00	0.00	0.00		37,277.39
11/18/04	LAND - 13703 FALBA		0.00	382,898.00	0.00	382,898.00	0.00	0.00
	LAND HY 0 Active New Not Listed	18	382,898.00	0.00	0.00	0.00		0.00
02/03/05	BLDG IMPRVMENTS - 13702 FALBA RD		0.00	3,324.00	0.00	3,324.00	76.46	1,198.42
	MACRS MM 39 Active New Not Listed	17	2,049.12	0.00	0.00	0.00		1,274.88
02/09/05	BLDG IMPRVMENTS - 13702 FALBA RD		0.00	2,830.00	0.00	2,830.00	65.02	1,022.16
	MACRS MM 39 Active New Not Listed	17	1,742.82	0.00	0.00	0.00		1,087.18
02/11/05	BLDG IMPRVMENTS - 13702 FALBA RD		0.00	1,430.00	0.00	1,430.00	32.86	516.27
	MACRS MM 39 Active New Not Listed	17	880.87	0.00	0.00	0.00		549.13
F 02/11/05	FURNITURE & FIXTURES - 13702 FALBA		0.00	5,116.00 ✓	0.00	5,116.00	0.00	5,116.00
	MA200 HY 7 Active New Not Listed	17	0.00	0.00	2,283.02	0.00		5,116.00
02/25/05	BLDG IMPRVMENTS - 13702 FALBA RD		0.00	280.00	0.00	280.00	6.47	100.17
	MACRS MM 39 Active New Not Listed	17	173.36	0.00	0.00	0.00		106.64
02/25/05	BLDG IMPRVMENTS - 13702 FALBA RD		0.00	2,999.00	0.00	2,999.00	68.92	1,082.72
	MACRS MM 39 Active New Not Listed	17	1,847.36	0.00	0.00	0.00		1,151.64
03/03/05	BLDG IMPRVMENTS - 13702 FALBA RD		0.00	375.00	0.00	375.00	8.57	135.91
	MACRS MM 39 Active New Not Listed	17	230.52	0.00	0.00	0.00		144.48
03/03/05	BLDG IMPRVMENTS - 13702 FALBA RD		0.00	761.00	0.00	761.00	17.53	272.46
	MACRS MM 39 Active New Not Listed	17	471.01	0.00	0.00	0.00		289.99
03/03/05	BLDG IMPRVMENTS - 13702 FALBA RD		0.00	162.00	0.00	162.00	3.71	58.52
	MACRS MM 39 Active New Not Listed	17	99.77	0.00	0.00	0.00		62.23
03/03/05	BLDG IMPRVMENTS - 13702 FALBA RD		0.00	1,663.00	0.00	1,663.00	38.22	597.32
	MACRS MM 39 Active New Not Listed	17	1,027.46	0.00	0.00	0.00		635.54
03/09/05	BLDG IMPRVMENTS - 13702 FALBA RD		0.00	3,324.00	0.00	3,324.00	76.41	1,193.21
	MACRS MM 39 Active New Not Listed	17	2,054.38	0.00	0.00	0.00		1,269.62
03/30/05	BLDG IMPRVMENTS - 13702 FALBA RD		0.00	4,914.00	0.00	4,914.00	112.98	1,763.60
	MACRS MM 39 Active New Not Listed	17	3,037.42	0.00	0.00	0.00		1,876.58
F 03/30/05	FURNITURE & FIXTURES - 13702 FALBA		0.00	1,048.00 ✓	0.00	1,048.00	0.00	1,048.00
	MA200 HY 7 Active New Not Listed	17	0.00	0.00	467.67	0.00		1,048.00
04/21/05	BLDG IMPRVMENTS - 13702 FALBA RD		0.00	1,439.00	0.00	1,439.00	33.04	514.64
	MACRS MM 39 Active New Not Listed	17	891.32	0.00	0.00	0.00		547.68
F 05/31/05	FURNITURE & FIXTURES - 13702 FALBA		0.00	1,295.00 ✓	0.00	1,295.00	0.00	1,295.00
	MA200 HY 7 Active New Not Listed	17	0.00	0.00	577.89	0.00		1,295.00
06/02/05	BLDG IMPRVMENTS - 13702 FALBA RD		0.00	912.00	0.00	912.00	20.94	322.72
	MACRS MM 39 Active New Not Listed	17	568.34	0.00	0.00	0.00		343.66
06/30/06	BLDG IMPRVMENTS - 13702 FALBA RD		0.00	1,191.00	0.00	1,191.00	27.26	396.12
	MACRS MM 39 Active New Not Listed	16	767.62	0.00	0.00	0.00		423.38
02/02/07	IRON FENCE		0.00	17,243.00	0.00	17,243.00	1,018.19	15,715.71
	MA150 HY 15 Active New Not Listed	15	509.10	0.00	0.00	0.00		16,733.90
02/02/07	LAND IMPROVEMENT		0.00	1,191.00	0.00	1,191.00	70.31	1,085.54
	MA150 HY 15 Active New Not Listed	15	35.15	0.00	0.00	0.00		1,155.85
06/07/07	BUILDING IMPROVEMENTS		0.00	27,943.00	0.00	27,943.00	716.49	9,701.88
	MACRS MM 39 Active New Not Listed	15	17,524.63	0.00	0.00	0.00		10,418.37
11/09/07	LAND IMPROVEMENT		0.00	1,301.00	0.00	1,301.00	76.79	1,185.81
	MA150 HY 15 Active New Not Listed	15	38.40	0.00	0.00	0.00		1,262.60
11/20/07	LAND IMPROVEMENT		0.00	1,949.00	0.00	1,949.00	115.05	1,776.42
	MA150 HY 15 Active New Not Listed	15	57.53	0.00	0.00	0.00		1,891.47
12/29/07	LAND IMPROVEMENT		0.00	1,047.00	0.00	1,047.00	61.81	954.28
	MA150 HY 15 Active New Not Listed	15	30.91	0.00	0.00	0.00		1,016.09
05/23/08	LAND IMPROVEMENT - RED HARDWOOD		0.00	2,273.00	0.00	2,273.00	66.20	2,107.51
	MA150 HY 15 Active New Not Listed	14	99.29	0.00	1,136.50	0.00		2,173.71
10/30/08	LAND IMPROVEMENT - CONCRETE		0.00	1,097.00	0.00	1,097.00	33.62	1,012.94
	MA150 HY 15 Active New Not Listed	14	50.44	0.00	548.50	0.00		1,046.56
11/06/08	LAND IMPROVEMENT - ASPHALT		0.00	2,300.00	0.00	2,300.00	70.61	2,123.47
	MA150 HY 15 Active New Not Listed	14	105.92	0.00	1,150.00	0.00		2,194.08

ASSET DEPRECIATION REPORT
 Becky's Office Development, Ltd. - Dec. 31, 2021

Assets: 173 of 173 Included
 Include: All Assets
 Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life Status New Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: 01 - 13702 - Red House								
11/06/08	LAND IMPROVEMENT - ASPHALT MA150 HY 15 Active New Not Listed	0.00 14	8,500.00 391.31	0.00 0.00	8,500.00 4,250.00	260.88 0.00	7,847.81 8,108.69	
11/14/08	LAND IMPROVEMENT MA150 HY 15 Active New Not Listed	0.00 14	840.00 38.69	0.00 0.00	840.00 420.00	25.80 0.00	775.51 801.31	
11/20/08	LAND IMPROVEMENT MA150 HY 15 Active New Not Listed	0.00 14	1,762.00 81.11	0.00 0.00	1,762.00 881.00	54.08 0.00	1,626.81 1,680.89	
11/01/09	PAVING PARKING LOT MA150 MQ 15 Active New Not Listed	0.00 13	52,200.00 8,861.77	0.00 0.00	52,200.00 0.00	3,082.36 0.00	40,255.87 43,338.23	
11/12/09	BUILDING IMPROVEMENTS MACRS MM 39 Active New Not Listed	0.00 13	7,774.00 5,357.12	0.00 0.00	7,774.00 0.00	199.33 0.00	2,217.55 2,416.88	
11/15/09	STONE WALL MA150 MQ 15 Active New Not Listed	0.00 13	38,551.00 6,544.64	0.00 0.00	38,551.00 0.00	2,276.39 0.00	29,729.97 32,006.36	
02/05/10	Land Improvement MA150 HY 15 Active New Not Listed	0.00 12	1,550.95 160.27	0.00 0.00	1,550.95 775.48	45.79 0.00	1,344.89 1,390.68	
03/19/10	Building Addition MACRS MM 39 Active New Not Listed	0.00 12	993.76 693.31	0.00 0.00	993.76 0.00	25.48 0.00	274.97 300.45	
F 10/01/10	Furniture and Fixture-13702 Falba MA200 HY 7 Active New Not Listed	0.00 12	12,750.00 0.00	0.00 0.00	12,750.00 12,750.00	0.00 0.00	12,750.00 12,750.00	
08/12/11	Wiring for security cameras MA200 HY 5 Active New Not Listed	0.00 11	150.00 0.00	0.00 0.00	150.00 150.00	0.00 0.00	150.00 150.00	
02/09/12	Wiring MACRS MM 39 Active New Not Listed	0.00 10	13,025.85 9,727.60	0.00 0.00	13,025.85 0.00	334.00 0.00	2,964.25 3,298.25	
04/09/13	Security Camera MA200 HY 5 Active New Not Listed	0.00 9	1,769.89 0.00	0.00 0.00	1,769.89 884.95	0.00 0.00	1,769.89 1,769.89	
07/10/14	Building & Improvements - Red House MACRS MM 39 Active New Not Listed	0.00 8	4,845.30 3,918.68	0.00 0.00	4,845.30 0.00	124.24 0.00	802.38 926.62	
11/16/14	Loan Costs AMORT FM 5 Active New Not Listed	0.00 8	2,013.88 0.00	0.00 0.00	2,013.88 0.00	0.00 0.00	2,013.88 2,013.88	
02/10/16	Land Improvement- Parking Lot Expansion at Gym MA150 MQ 15 Active New Not Listed	0.00 6	5,849.80 3,152.00	0.00 0.00	5,849.80 0.00	350.22 0.00	2,347.58 2,697.80	
09/01/17	Buildings & Improvements MA150 HY 15 Active New Not Listed	0.00 5	30,100.00 18,761.17	0.00 0.00	30,100.00 0.00	2,084.58 0.00	9,254.25 11,338.83	
09/01/17	Buildings & Improvements MA150 HY 15 Active New Not Listed	0.00 5	32,518.47 20,268.59	0.00 0.00	32,518.47 0.00	2,252.07 0.00	9,997.81 12,249.88	
09/01/17	Buildings & Improvements MA150 HY 15 Active New Not Listed	0.00 5	18,521.29 11,544.24	0.00 0.00	18,521.29 0.00	1,282.69 0.00	5,694.36 6,977.05	
09/01/17	Buildings & Improvements MA150 HY 15 Active New Not Listed	0.00 5	7,837.74 4,885.22	0.00 0.00	7,837.74 0.00	542.80 0.00	2,409.72 2,952.52	
F 09/18/17	Furniture & Fixtures MA200 HY 7 Active New Not Listed	0.00 5	25,232.28 2,814.93	0.00 0.00	25,232.28 12,616.14	1,125.97 0.00	21,291.38 22,417.35	
F 10/01/17	Best Buy - New TV & AV equipment MA200 HY 5 Active New Not Listed	0.00 5	1,870.62 0.00	0.00 0.00	1,870.62 1,870.62	0.00 0.00	1,870.62 1,870.62	
09/30/19	Pump Products - new sewage pump MA150 HY 15 Active New Not Listed	0.00 3	3,181.53 0.00	0.00 0.00	3,181.53 3,181.53	0.00 0.00	3,181.53 3,181.53	
12/12/19	loan renewal AMORT FM 5 Active New Not Listed	0.00 3	1,479.28 862.91	0.00 0.00	1,479.28 0.00	295.86 0.00	320.51 616.37	
Totals for Asset A/C#: 01 - 13702 (51 assets)		0.00	841,347.64	0.00	841,347.64	19,381.47	248,264.26	0.00
Non-Recoverable ITC		0.00	573,701.91	0.00	43,943.30	0.00	267,645.73	0.00
Summary for: 01 - 13702			Cost	Section 179	+ Accum Depr	=	Total	
Beginning Balances (51 assets)			841,347.64	0.00	248,264.26		248,264.26	
+ Additions (A) (0 assets)			0.00	All Curr. Depr.	19,381.47		19,381.47	
Subtotals			841,347.64	0.00	267,645.73		267,645.73	
- Disposals (D) and Trades (T) (0 assets)			0.00	0.00	0.00		0.00	
Ending Balances (51 assets)			841,347.64	0.00	267,645.73		267,645.73	

ASSET DEPRECIATION REPORT
Becky's Office Development, Ltd. - Dec. 31, 2021

Assets: 173 of 173 Included
Include: All Assets
Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life Status New Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: 02 - 6810 - Law Office								
10/01/01	START UP - LEGAL FEES - 6810 FM 1960	0.00	3,555.00	0.00	3,555.00	0.00	3,555.00	
	AMORT FM 5 Active New Not Listed	21	0.00	0.00	0.00	0.00	3,555.00	
11/13/01	LAND-6810 FM 1960	0.00	270,000.00	0.00	270,000.00	0.00	0.00	
	LAND HY 0 Active New Not Listed	21	270,000.00	0.00	0.00	0.00	0.00	
11/13/01	BLDG-6810 FM 1960	0.00	1,098,390.00	0.00	1,098,390.00	28,163.85	538,634.20	
	MACRS MM 39 Active New Not Listed	21	531,591.95	0.00	0.00	0.00	566,798.05	
F 11/16/01	FURNITURE & FIXTURES - 6810 FM 1960	0.00	45,450.00 ✓	24,000.00	21,450.00	0.00	45,450.00	
	MA200 HY 7 Active New Not Listed	21	0.00	0.00	6,435.00	0.00	45,450.00	
08/26/02	1ST FLOOR BUILDOUT	0.00	51,195.00	0.00	51,195.00	1,312.69	24,123.28	
	MACRS MM 39 Active New Not Listed	20	25,759.03	0.00	0.00	0.00	25,435.97	
09/09/02	1ST FLOOR BUILDOUT	0.00	119,625.00	0.00	119,625.00	3,067.31	56,105.72	
	MACRS MM 39 Active New Not Listed	20	60,451.97	0.00	0.00	0.00	59,173.03	
09/09/02	DUMPSTERS	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00	
	MA200 HY 7 Active New Not Listed	20	0.00	0.00	0.00	0.00	3,000.00	
09/09/02	PAINTING	0.00	6,625.00	6,625.00	0.00	0.00	6,625.00	
	MA200 HY 7 Active New Not Listed	20	0.00	0.00	0.00	0.00	6,625.00	
09/09/02	PAINTING	0.00	750.00	750.00	0.00	0.00	750.00	
	MA200 HY 7 Active New Not Listed	20	0.00	0.00	0.00	0.00	750.00	
09/09/02	CARPET	0.00	15,000.00	0.00	15,000.00	0.00	15,000.00	
	MA200 HY 7 Active New Not Listed	20	0.00	0.00	4,500.00	0.00	15,000.00	
F 09/09/02	BOOKSHELVES	0.00	5,000.00 ✓	5,000.00	0.00	0.00	5,000.00	
	MA200 HY 7 Active New Not Listed	20	0.00	0.00	0.00	0.00	5,000.00	
F 09/09/02	APPLIANCES	0.00	5,500.00 ✓	5,500.00	0.00	0.00	5,500.00	
	MA200 HY 7 Active New Not Listed	20	0.00	0.00	0.00	0.00	5,500.00	
09/09/02	PAINTING	0.00	16,450.00	3,125.00	13,325.00	0.00	16,450.00	
	MA200 HY 7 Active New Not Listed	20	0.00	0.00	3,997.50	0.00	16,450.00	
F 09/09/02	BOOKSHELVES	0.00	750.00 ✓	0.00	750.00	0.00	750.00	
	MA200 HY 7 Active New Not Listed	20	0.00	0.00	225.00	0.00	750.00	
10/02/02	1ST FLOOR BUILDOUT	0.00	72,430.00	0.00	72,430.00	1,857.18	33,816.16	
	MACRS MM 39 Active New Not Listed	20	36,756.66	0.00	0.00	0.00	35,673.34	
11/06/02	1ST FLOOR BUILDOUT	0.00	103,675.00	0.00	103,675.00	2,658.33	48,180.96	
	MACRS MM 39 Active New Not Listed	20	52,835.71	0.00	0.00	0.00	50,839.29	
12/01/02	2ND FLOOR BUILDOUT	0.00	210,194.00	0.00	210,194.00	5,389.59	97,240.08	
	MACRS MM 39 Active New Not Listed	20	107,564.33	0.00	0.00	0.00	102,629.67	
12/01/02	COMPUTER CABLES	0.00	9,681.00	0.00	9,681.00	0.00	9,681.00	
	MA200 HY 5 Active New Not Listed	20	0.00	0.00	2,904.30	0.00	9,681.00	
12/01/02	1ST FLOOR BUILDOUT	0.00	2,044.00	0.00	2,044.00	52.41	942.92	
	MACRS MM 39 Active New Not Listed	20	1,048.67	0.00	0.00	0.00	995.33	
10/24/14	Loan Costs	0.00	25,699.72	0.00	25,699.72	25,699.72	0.00	
	AMORT NO 1 Active New Not Listed	8	0.00	0.00	0.00	0.00	25,699.72	
09/06/18	AC Unit	0.00	13,668.88	0.00	13,668.88	0.00	13,668.88	
	MA150 HY 15 Active New Not Listed	4	0.00	0.00	13,668.88	0.00	13,668.88	
11/21/19	loan renewal fees	0.00	5,982.75	0.00	5,982.75	1,196.55	1,395.98	
	AMORT FM 5 Active New Not Listed	3	3,390.22	0.00	0.00	0.00	2,592.53	
09/15/20	Purchase & Install Security System	0.00	5,977.00	0.00	5,977.00	0.00	5,977.00	
	MA200 HY 5 Active New Not Listed	2	0.00	0.00	5,977.00	0.00	5,977.00	
Totals for Asset A/C#: 02 - 6810 (23 assets)		0.00	2,090,642.35	48,000.00	2,042,642.35	69,397.63	931,846.18	0.00
Non-Recoverable ITC		0.00	1,089,398.54	0.00	37,707.68	0.00	1,001,243.81	0.00
Summary for: 02 - 6810			Cost	Section 179 + Accum Depr =			Total	
Beginning Balances (23 assets)			2,090,642.35	48,000.00			883,846.18	931,846.18
+ Additions (A) (0 assets)			0.00	All Curr. Depr. 0.00			69,397.63	69,397.63
Subtotals			2,090,642.35	48,000.00			953,243.81	1,001,243.81
- Disposals (D) and Trades (T) (0 assets)			0.00	0.00			0.00	0.00
Ending Balances (23 assets)			2,090,642.35	48,000.00			953,243.81	1,001,243.81

ASSET DEPRECIATION REPORT
 Becky's Office Development, Ltd. - Dec. 31, 2021

Assets: 173 of 173 Included
 Include: All Assets
 Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life	Status	New	Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: 04 - BARN - Barn Office											
12/23/09	BARN OFFICE MACRS MM 39	Active	New	Not Listed	0.00 13	66,296.98 45,827.11	0.00 0.00	66,296.98 0.00	1,699.92 0.00	18,769.95 20,469.87	
04/22/15	Barn Storage Build-Out MACRS MM 39	Active	New	Not Listed	0.00 7	10,361.00 8,578.80	0.00 0.00	10,361.00 0.00	265.67 0.00	1,516.53 1,782.20	
04/15/16	New Work Area MACRS MM 39	Active	New	Not Listed	0.00 6	7,968.42 6,802.09	0.00 0.00	7,968.42 0.00	204.32 0.00	962.01 1,166.33	
05/06/16	New Storage Area MACRS MM 39	Active	New	Not Listed	0.00 6	10,156.36 8,691.50	0.00 0.00	10,156.36 0.00	260.42 0.00	1,204.44 1,464.86	
06/01/16	New Office Space MACRS MM 39	Active	New	Not Listed	0.00 6	17,496.31 15,010.21	0.00 0.00	17,496.31 0.00	448.62 0.00	2,037.48 2,486.10	
11/05/20	HVAC System MA150 HY 15	Active	New	Not Listed	0.00 2	5,694.00 0.00	0.00 0.00	5,694.00 5,694.00	0.00 0.00	5,694.00 5,694.00	
Totals for Asset A/C#: 04 - BARN (6 assets)					0.00	117,973.07	0.00	117,973.07	2,878.95	30,184.41	0.00
Non-Recoverable ITC					0.00	84,909.71	0.00	5,694.00	0.00	33,063.36	0.00

Summary for: 04 - BARN		Cost	Section 179	+ Accum Depr	=	Total
Beginning Balances	(6 assets)	117,973.07	0.00	30,184.41		30,184.41
+ Additions (A)	(0 assets)	0.00	All Curr. Depr.	2,878.95		2,878.95
Subtotals		117,973.07	0.00	33,063.36		33,063.36
- Disposals (D) and Trades (T)	(0 assets)	0.00	0.00	0.00		0.00
Ending Balances	(6 assets)	117,973.07	0.00	33,063.36		33,063.36

Asset A/C#: 05 - GYMNA - Gym

12/23/09	GYMNASIUM MACRS MM 39	Active	New	Not Listed	0.00 13	572,051.18 395,424.25	0.00 0.00	572,051.18 0.00	14,667.98 0.00	161,958.95 176,626.93	
01/08/10	Gymnasium Addition MACRS MM 39	Active	New	Not Listed	0.00 12	3,035.26 2,104.55	0.00 0.00	3,035.26 0.00	77.83 0.00	852.88 930.71	
06/13/10	Gymnasium Addition MACRS MM 39	Active	New	Not Listed	0.00 12	4,533.30 3,191.70	0.00 0.00	4,533.30 0.00	116.24 0.00	1,225.36 1,341.60	
06/13/10	Gymnasium Addition MACRS MM 39	Active	New	Not Listed	0.00 12	6,058.94 4,265.83	0.00 0.00	6,058.94 0.00	155.36 0.00	1,637.75 1,793.11	
F 07/21/10	Furniture and Fixture-Gym MA200 HY 7	Active	New	Not Listed	0.00 12	4,650.42 0.00	0.00 0.00	4,650.42 2,325.21	0.00 0.00	4,650.42 4,650.42	
08/06/10	Gymnasium Addition MACRS MM 39	Active	New	Not Listed	0.00 12	932.86 660.77	0.00 0.00	932.86 0.00	23.92 0.00	248.17 272.09	
F 10/06/10	Furniture and Fixture-Gym MA200 HY 7	Active	New	Not Listed	0.00 12	10,317.82 0.00	0.00 0.00	10,317.82 5,158.91	0.00 0.00	10,317.82 10,317.82	
08/19/11	Wiring MACRS MM 39	Active	New	Not Listed	0.00 11	3,269.15 2,399.52	0.00 0.00	3,269.15 0.00	83.82 0.00	785.81 869.63	
F 04/17/13	Freezer MA200 HY 7	Active	New	Not Listed	0.00 9	3,551.13 0.00	0.00 0.00	3,551.13 1,775.57	0.00 0.00	3,551.13 3,551.13	
06/13/15	Gymnasium Wiring MACRS MM 39	Active	New	Not Listed	0.00 7	4,161.50 3,463.44	0.00 0.00	4,161.50 0.00	106.71 0.00	591.35 698.06	
02/01/17	Buildings & Improvements MA150 HY 15	Active	New	Not Listed	0.00 5	7,324.20 4,565.13	0.00 0.00	7,324.20 0.00	507.24 0.00	2,251.83 2,759.07	
06/01/17	Buildings & Improvements MA150 HY 15	Active	New	Not Listed	0.00 5	4,612.35 2,874.85	0.00 0.00	4,612.35 0.00	319.43 0.00	1,418.07 1,737.50	
08/16/18	Heat Pump MA150 HY 15	Active	New	Not Listed	0.00 4	3,009.35 0.00	0.00 0.00	3,009.35 3,009.35	0.00 0.00	3,009.35 3,009.35	
09/27/18	Security Camera MA200 HY 5	Active	New	Not Listed	0.00 4	5,409.71 0.00	0.00 0.00	5,409.71 5,409.71	0.00 0.00	5,409.71 5,409.71	
F 08/03/20	Furniture & Fixture MA200 HY 7	Active	New	Not Listed	0.00 2	4,694.00 0.00	0.00 0.00	4,694.00 4,694.00	0.00 0.00	4,694.00 4,694.00	

ASSET DEPRECIATION REPORT
 Becky's Office Development, Ltd. - Dec. 31, 2021

Assets: 173 of 173 Included
 Include: All Assets
 Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq	Description					Inv Credit	Cost	Section 179	Depr Basis	Current Depr	Beg A/Depr	Selling Price
Date Sold	Meth	Conv	Life	Status	New Listed	Depr Year	Net Book Val	Salvage Value	Prior Bonus	Current Bonus	End A/Depr	Gain/Loss
Totals for Asset A/C#: 05 - GYMNA (15 assets)						0.00	637,611.17	0.00	637,611.17	16,058.53	202,602.60	0.00
Non-Recoverable ITC						0.00	418,950.04	0.00	22,372.75	0.00	218,661.13	0.00
Summary for: 05 - GYMNA							Cost	Section 179 + Accum Depr		=	Total	
Beginning Balances					(15 assets)		637,611.17		0.00	202,602.60	202,602.60	
+ Additions (A)					(0 assets)		0.00	All Curr. Depr.	0.00	16,058.53	16,058.53	
Subtotals							637,611.17		0.00	218,661.13	218,661.13	
- Disposals (D) and Trades (T)					(0 assets)		0.00		0.00	0.00	0.00	
Ending Balances							637,611.17		0.00	218,661.13	218,661.13	

Asset A/C#: 06 - AIRPL - Hangar

07/15/10	Airplane Hanger		0.00	702,000.00	0.00	702,000.00	18,000.00	188,250.00
	MACRS MM 39 Active New Not Listed	12	495,750.00	0.00	0.00	0.00	206,250.00	
07/15/10	Land - Airplane Hangar		0.00	330,000.00	0.00	330,000.00	0.00	0.00
	LAND HY 99 Active New Not Listed	12	330,000.00	0.00	0.00	0.00	0.00	
07/15/10	Land - Airplane Hangar - Closing Costs		0.00	7,872.76	0.00	7,872.76	0.00	0.00
	LAND HY 99 Active New Not Listed	12	7,872.76	0.00	0.00	0.00	0.00	
07/15/10	Airplane Hangar - Additional Legal		0.00	16,747.52	0.00	16,747.52	429.42	4,491.02
	MACRS MM 39 Active New Not Listed	12	11,827.08	0.00	0.00	0.00	4,920.44	
08/20/10	Exterior Staircase		0.00	3,200.00	0.00	3,200.00	82.05	851.27
	MACRS MM 39 Active New Not Listed	12	2,266.68	0.00	0.00	0.00	933.32	
08/23/10	2009 EZGO ST Sport Gas		0.00	6,326.68	0.00	6,326.68	0.00	6,326.68
	MA200 HY 5 Active New Not Listed	12	0.00	0.00	3,163.34	0.00	6,326.68	
09/03/10	Electrical Work		0.00	4,368.50	0.00	4,368.50	112.01	1,152.77
	MACRS MM 39 Active New Not Listed	12	3,103.72	0.00	0.00	0.00	1,264.78	
09/07/10	Stairwell Addition		0.00	4,400.00	0.00	4,400.00	112.82	1,161.11
	MACRS MM 39 Active New Not Listed	12	3,126.07	0.00	0.00	0.00	1,273.93	
09/10/10	Upstairs Carpet & Walls		0.00	10,080.00	0.00	10,080.00	0.00	10,080.00
	MA200 HY 7 Active New Not Listed	12	0.00	0.00	5,040.00	0.00	10,080.00	
09/10/10	Carpet and Hardwood Floors		0.00	9,837.93	0.00	9,837.93	0.00	9,837.93
	MA200 HY 7 Active New Not Listed	12	0.00	0.00	4,918.97	0.00	9,837.93	
09/10/10	Electrical Work		0.00	2,868.50	0.00	2,868.50	73.55	756.95
	MACRS MM 39 Active New Not Listed	12	2,038.00	0.00	0.00	0.00	830.50	
09/10/10	Insulated Frames & Glass		0.00	7,631.00	0.00	7,631.00	195.67	2,013.77
	MACRS MM 39 Active New Not Listed	12	5,421.56	0.00	0.00	0.00	2,209.44	
09/17/10	Airplane Hanger Addition		0.00	2,802.40	0.00	2,802.40	71.86	739.56
	MACRS MM 39 Active New Not Listed	12	1,990.98	0.00	0.00	0.00	811.42	
09/17/10	Airplane Hanger Addition		0.00	5,831.00	0.00	5,831.00	149.51	1,538.71
	MACRS MM 39 Active New Not Listed	12	4,142.78	0.00	0.00	0.00	1,688.22	
09/17/10	Airplane Hanger Addition		0.00	2,002.63	0.00	2,002.63	51.35	528.48
	MACRS MM 39 Active New Not Listed	12	1,422.80	0.00	0.00	0.00	579.83	
09/17/10	Airplane Hanger Addition		0.00	5,960.00	0.00	5,960.00	152.82	1,572.77
	MACRS MM 39 Active New Not Listed	12	4,234.41	0.00	0.00	0.00	1,725.59	
F 09/22/10	Furniture and Fixture-Hangar		0.00	11,027.43 ✓	0.00	11,027.43	0.00	11,027.43
	MA200 HY 7 Active New Not Listed	12	0.00	0.00	5,513.72	0.00	11,027.43	
09/24/10	Airplane Hanger Addition		0.00	3,400.00	0.00	3,400.00	87.18	897.23
	MACRS MM 39 Active New Not Listed	12	2,415.59	0.00	0.00	0.00	984.41	
09/24/10	Electrical Work		0.00	425.00	0.00	425.00	10.90	112.18
	MACRS MM 39 Active New Not Listed	12	301.92	0.00	0.00	0.00	123.08	
09/24/10	Plumbing Work		0.00	7,992.18	0.00	7,992.18	204.93	2,109.07
	MACRS MM 39 Active New Not Listed	12	5,678.18	0.00	0.00	0.00	2,314.00	
F 09/29/10	Furniture and Fixture-Hangar		0.00	10,760.70 ✓	0.00	10,760.70	0.00	10,760.70
	MA200 HY 7 Active New Not Listed	12	0.00	0.00	5,380.35	0.00	10,760.70	
09/30/10	Airplane Hanger Addition		0.00	205.65	0.00	205.65	5.27	54.24
	MACRS MM 39 Active New Not Listed	12	146.14	0.00	0.00	0.00	59.51	
10/01/10	New Hangar Build Out		0.00	1,460.00	0.00	1,460.00	37.44	382.20
	MACRS MM 39 Active New Not Listed	12	1,040.36	0.00	0.00	0.00	419.64	
10/01/10	Airplane Hanger Addition		0.00	7,850.00	0.00	7,850.00	201.28	2,054.73
	MACRS MM 39 Active New Not Listed	12	5,593.99	0.00	0.00	0.00	2,256.01	

ASSET DEPRECIATION REPORT
 Becky's Office Development, Ltd. - Dec. 31, 2021

Assets: 173 of 173 Included
 Include: All Assets
 Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life	Status	New	Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: 06 - AIRPL - Hangar											
10/01/10	Carpet and Hardwood Floors MA200 HY 7	Active	New	Not Listed	12	9,837.00 0.00	0.00	9,837.00 4,918.50	0.00	9,837.00 9,837.00	
10/01/10	Paint Work MACRS MM 39	Active	New	Not Listed	12	10,585.00 7,542.95	0.00	10,585.00 0.00	271.41 0.00	2,770.64 3,042.05	
10/01/10	Roof Repair MACRS MM 39	Active	New	Not Listed	12	550.00 391.96	0.00	550.00 0.00	14.10 0.00	143.94 158.04	
10/01/10	Airplane Hanger Addition MACRS MM 39	Active	New	Not Listed	12	5,860.00 4,175.84	0.00	5,860.00 0.00	150.26 0.00	1,533.90 1,684.16	
10/15/10	Airplane Hanger Addition MACRS MM 39	Active	New	Not Listed	12	992.00 706.86	0.00	992.00 0.00	25.44 0.00	259.70 285.14	
10/15/10	Airplane Hanger Addition MACRS MM 39	Active	New	Not Listed	12	13,321.80 9,493.26	0.00	13,321.80 0.00	341.58 0.00	3,486.96 3,828.54	
F 10/15/10	Furniture and Fixture-Hangar MA200 HY 7	Active	New	Not Listed	12	2,959.62 0.00	0.00	2,959.62 1,479.81	0.00	2,959.62 2,959.62	
10/22/10	Airplane Hanger Addition MACRS MM 39	Active	New	Not Listed	12	825.00 587.94	0.00	825.00 0.00	21.15 0.00	215.91 237.06	
10/29/10	Airplane Hanger Addition MACRS MM 39	Active	New	Not Listed	12	1,600.00 1,140.12	0.00	1,600.00 0.00	41.03 0.00	418.85 459.88	
F 10/29/10	Furniture and Fixture-Hangar MA200 HY 7	Active	New	Not Listed	12	6,866.42 0.00	0.00	6,866.42 3,433.21	0.00	6,866.42 6,866.42	
11/05/10	Paint Work MACRS MM 39	Active	New	Not Listed	12	4,500.00 3,216.40	0.00	4,500.00 0.00	115.38 0.00	1,168.22 1,283.60	
11/05/10	South Shore Glass MACRS MM 39	Active	New	Not Listed	12	2,528.72 1,807.38	0.00	2,528.72 0.00	64.84 0.00	656.50 721.34	
M 11/08/10	Berg EZ Go Golf Cart MA200 MQ 5	Active	New	Not Listed	12	7,740.00 0.00	0.00	7,740.00 0.00	0.00	7,740.00 7,740.00	
11/23/10	(2) duplex receptacles pipe and wi MACRS MM 39	Active	New	Not Listed	12	1,381.01 987.07	0.00	1,381.01 0.00	35.41 0.00	358.53 393.94	
F 11/26/10	Furniture and Fixtures - Hangar MA200 MQ 7	Active	New	Not Listed	12	25,795.54 0.00	0.00	25,795.54 12,897.77	0.00	25,795.54 25,795.54	
12/17/10	Wiring for (2) 250 metal halide MACRS MM 39	Active	New	Not Listed	12	1,047.51 750.93	0.00	1,047.51 0.00	26.86 0.00	269.72 296.58	
01/07/11	Building Improvements MACRS MM 39	Active	New	Not Listed	11	595.38 428.05	0.00	595.38 0.00	15.27 0.00	152.06 167.33	
F 02/09/11	Furniture and Fixtures MA200 HY 7	Active	New	Not Listed	11	1,919.78 0.00	0.00	1,919.78 1,919.78	0.00	1,919.78 1,919.78	
10/28/11	Internet Cabling MACRS MM 39	Active	New	Not Listed	11	2,392.33 1,766.15	0.00	2,392.33 0.00	61.34 0.00	564.84 626.18	
11/17/11	Storage Building MACRS MM 39	Active	New	Not Listed	11	7,800.00 5,775.00	0.00	7,800.00 0.00	200.00 0.00	1,825.00 2,025.00	
10/05/12	Wiring MACRS MM 39	Active	New	Not Listed	10	5,266.36 4,022.96	0.00	5,266.36 0.00	135.03 0.00	1,108.37 1,243.40	
10/12/12	400 Watt Wall Packs MACRS MM 39	Active	New	Not Listed	10	3,741.62 2,858.17	0.00	3,741.62 0.00	95.94 0.00	787.51 883.45	
10/19/12	Wallpaper MACRS MM 39	Active	New	Not Listed	10	1,350.00 1,031.21	0.00	1,350.00 0.00	34.62 0.00	284.17 318.79	
01/18/13	South Shore Glass MACRS MM 39	Active	New	Not Listed	9	6,950.53 5,353.98	0.00	6,950.53 0.00	178.22 0.00	1,418.33 1,596.55	
02/01/13	Wiring MACRS MM 39	Active	New	Not Listed	9	1,394.35 1,077.07	0.00	1,394.35 0.00	35.75 0.00	281.53 317.28	
07/18/13	Paint MACRS MM 39	Active	New	Not Listed	9	71.04 55.65	0.00	71.04 0.00	1.82 0.00	13.57 15.39	
07/25/13	Building Improvements - Hangar MACRS MM 39	Active	New	Not Listed	9	727.21 569.46	0.00	727.21 0.00	18.65 0.00	139.10 157.75	
P 08/08/13	CAT5, Phones, and Network Cables MACRS MM 39	Active	New	Not Listed	9	573.73 450.53	0.00	573.73 0.00	14.71 0.00	108.49 123.20	

ASSET DEPRECIATION REPORT
 Becky's Office Development, Ltd. - Dec. 31, 2021

Assets: 173 of 173 Included
 Include: All Assets
 Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth	Conv	Life	Status	New	Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: 06 - AIRPL - Hangar													
08/15/13	Building Improvements - Hangar						0.00	141.84	0.00	141.84	3.64	26.84	
	MACRS MM	39	Active	New	Not Listed		9	111.36	0.00	0.00	0.00	30.48	
08/15/13	Building Improvements - Hangar						0.00	183.51	0.00	183.51	4.71	34.73	
	MACRS MM	39	Active	New	Not Listed		9	144.07	0.00	0.00	0.00	39.44	
01/15/14	Building & Improvements - Hangar & Improvements						0.00	3,800.00	0.00	3,800.00	97.44	678.02	
	MACRS MM	39	Active	New	Not Listed		8	3,024.54	0.00	0.00	0.00	775.46	
08/11/14	Furnitures & Fixtures - Hangar & Improvements						0.00	3,294.05	0.00	3,294.05	73.50	3,220.55	
	MA200 MM	7	Active	New	Not Listed		8	0.00	0.00	1,647.03	0.00	3,294.05	
12/01/17	Loan Cost						0.00	3,228.88	0.00	3,228.88	645.78	1,991.15	
	AMORT FM	5	Active	New	Not Listed		5	591.95	0.00	0.00	0.00	2,636.93	
09/30/19	New Carpet - Hangar Apartment						0.00	2,900.00	0.00	2,900.00	0.00	2,900.00	
	MA200 HY	5	Active	New	Not Listed		3	0.00	0.00	2,900.00	0.00	2,900.00	
Totals for Asset A/C#: 06 - AIRPL (58 assets)							0.00	1,307,770.11	0.00	1,307,770.11	22,701.94	338,634.29	0.00
Non-Recoverable ITC							0.00	946,433.88	0.00	53,212.48	0.00	361,336.23	0.00

Summary for: 06 - AIRPL		Cost	Section 179	+ Accum Depr	=	Total
Beginning Balances	(58 assets)	1,307,770.11	0.00	338,634.29		338,634.29
+ Additions (A)	(0 assets)	0.00	All Curr. Depr.	22,701.94		22,701.94
Subtotals		1,307,770.11	0.00	361,336.23		361,336.23
- Disposals (D) and Trades (T)	(0 assets)	0.00	0.00	0.00		0.00
Ending Balances	(58 assets)	1,307,770.11	0.00	361,336.23		361,336.23

Asset A/C#: 07 - RV GA - RV Garage/Storage

04/07/05	Bldg Improv - RV Garage/Storage						0.00	5,737.00	0.00	5,737.00	147.10	2,310.20	
	MACRS MM	39	Active	New	Not Listed		17	3,279.70	0.00	0.00	0.00	2,457.30	
04/08/05	Bldg Improv - RV Garage/Storage						0.00	1,000.00	0.00	1,000.00	25.64	403.68	
	MACRS MM	39	Active	New	Not Listed		17	570.68	0.00	0.00	0.00	429.32	
04/11/05	Bldg Improv - RV Garage/Storage						0.00	8,798.00	0.00	8,798.00	225.59	3,545.08	
	MACRS MM	39	Active	New	Not Listed		17	5,027.33	0.00	0.00	0.00	3,770.67	
04/13/05	Bldg Improv - RV Garage/Storage						0.00	351.00	0.00	351.00	9.00	141.00	
	MACRS MM	39	Active	New	Not Listed		17	201.00	0.00	0.00	0.00	150.00	
04/14/05	Bldg Improv - RV Garage/Storage						0.00	3,857.00	0.00	3,857.00	98.90	1,553.80	
	MACRS MM	39	Active	New	Not Listed		17	2,204.30	0.00	0.00	0.00	1,652.70	
04/19/05	Bldg Improv - RV Garage/Storage						0.00	2,420.00	0.00	2,420.00	62.05	974.60	
	MACRS MM	39	Active	New	Not Listed		17	1,383.35	0.00	0.00	0.00	1,036.65	
05/06/05	Bldg Improv - RV Garage/Storage						0.00	4,151.00	0.00	4,151.00	106.44	1,661.28	
	MACRS MM	39	Active	New	Not Listed		17	2,383.28	0.00	0.00	0.00	1,767.72	
05/13/05	Bldg Improv - RV Garage/Storage						0.00	1,205.00	0.00	1,205.00	30.90	482.80	
	MACRS MM	39	Active	New	Not Listed		17	691.30	0.00	0.00	0.00	513.70	
05/20/05	Bldg Improv - RV Garage/Storage						0.00	1,372.00	0.00	1,372.00	35.18	549.16	
	MACRS MM	39	Active	New	Not Listed		17	787.66	0.00	0.00	0.00	584.34	
05/27/05	Bldg Improv - RV Garage/Storage						0.00	2,585.00	0.00	2,585.00	66.28	1,034.36	
	MACRS MM	39	Active	New	Not Listed		17	1,484.36	0.00	0.00	0.00	1,100.64	
05/31/05	Bldg Improv - RV Garage/Storage						0.00	9,874.00	0.00	9,874.00	253.18	3,955.16	
	MACRS MM	39	Active	New	Not Listed		17	5,665.66	0.00	0.00	0.00	4,208.34	
06/02/05	Bldg Improv - RV Garage/Storage						0.00	10,625.00	0.00	10,625.00	272.44	4,232.28	
	MACRS MM	39	Active	New	Not Listed		17	6,120.28	0.00	0.00	0.00	4,504.72	
06/16/05	Bldg Improv - RV Garage/Storage						0.00	3,000.00	0.00	3,000.00	76.92	1,196.04	
	MACRS MM	39	Active	New	Not Listed		17	1,727.04	0.00	0.00	0.00	1,272.96	
06/24/05	Bldg Improv - RV Garage/Storage						0.00	1,080.00	0.00	1,080.00	27.69	431.28	
	MACRS MM	39	Active	New	Not Listed		17	621.03	0.00	0.00	0.00	458.97	
06/29/05	Bldg Improv - RV Garage/Storage						0.00	215.00	0.00	215.00	5.51	87.12	
	MACRS MM	39	Active	New	Not Listed		17	122.37	0.00	0.00	0.00	92.63	
01/31/06	Bldg Improv - RV Garage/Storage						0.00	781.00	0.00	781.00	20.03	299.36	
	MACRS MM	39	Active	New	Not Listed		16	461.61	0.00	0.00	0.00	319.39	
02/15/06	Bldg Improv - RV Garage/Storage						0.00	1,848.00	0.00	1,848.00	47.38	703.56	
	MACRS MM	39	Active	New	Not Listed		16	1,097.06	0.00	0.00	0.00	750.94	

ASSET DEPRECIATION REPORT
 Becky's Office Development, Ltd. - Dec. 31, 2021

Assets: 173 of 173 Included
 Include: All Assets
 Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life Status New Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: 07 - RV GA - RV Garage/Storage								
04/28/06	Bldg Improv - RV Garage/Storage MACRS MM 39 Active New Not Listed	0.00 16	1,496.00 894.32	0.00 0.00	1,496.00 0.00	38.36 0.00	563.32 601.68	
12/08/06	Bldg Improv - RV Garage/Storage MACRS MM 39 Active New Not Listed	0.00 16	100.00 60.72	0.00 0.00	100.00 0.00	2.56 0.00	36.72 39.28	
04/27/07	Bldg Improv - RV Garage/Storage MACRS MM 39 Active New Not Listed	0.00 15	5,142.00 3,201.95	0.00 0.00	5,142.00 0.00	131.85 0.00	1,808.20 1,940.05	
Totals for Asset A/C#: 07 - RV GA (20 assets)		0.00	65,637.00	0.00	65,637.00	1,683.00	25,969.00	0.00
Non-Recoverable ITC		0.00	37,985.00	0.00	0.00	0.00	27,652.00	0.00

Summary for: 07 - RV GA		Cost	Section 179	+ Accum Depr	=	Total
Beginning Balances	(20 assets)	65,637.00	0.00	25,969.00		25,969.00
+ Additions (A)	(0 assets)	0.00	All Curr. Depr.	0.00	1,683.00	1,683.00
Subtotals		65,637.00	0.00	27,652.00		27,652.00
- Disposals (D) and Trades (T)	(0 assets)	0.00	0.00	0.00		0.00
Ending Balances	(20 assets)	65,637.00	0.00	27,652.00		27,652.00

Grand totals for all accounts: (173 assets)		0.00	5,060,981.34	48,000.00	5,012,981.34	132,101.52	1,777,500.74	0.00
Non-Recoverable ITC		0.00	3,151,379.08	0.00	162,930.21	0.00	1,909,602.26	0.00

Summary for Grand Totals		Cost	Section 179	+ Accum Depr	=	Total
Beginning Balances	(173 assets)	5,060,981.34	48,000.00	1,729,500.74		1,777,500.74
+ Additions (A)	(0 assets)	0.00	All Curr. Depr.	0.00	132,101.52	132,101.52
Subtotals		5,060,981.34	48,000.00	1,861,602.26		1,909,602.26
- Disposals (D) and Trades (T)	(0 assets)	0.00	0.00	0.00		0.00
Ending Balances	(173 assets)	5,060,981.34	48,000.00	1,861,602.26		1,909,602.26

	Cost	Curr Depr	End A/Depr
Depreciable Assets: (167 assets 0 disposed)	5,019,021.83	104,263.61	1,872,487.83
Amortizable Assets: (6 assets, 0 disposed)	41,959.51	27,837.91	37,114.43

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, I - Inactive, C - Construction In Progress, MQ - Mid-Quarter Applied

Additional Summary Statistics:	Cost	Curr Yr 179	Prior Yr 179	Depr Basis	Beg A/Depr	Curr A/Depr	End A/Depr	Net Book Val
Grand Totals for All Assets	5,060,981.34	0.00	48,000.00	5,012,981.34	1,777,500.74	132,101.52	1,909,602.26	3,151,379.08
Inactive Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Disposed Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Traded Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Totals (Active & Inactive Assets)	5,060,981.34	0.00	48,000.00	5,012,981.34	1,777,500.74	132,101.52	1,909,602.26	3,151,379.08
Total Bonus Depreciation Taken at 30% Rate:		0.00						
Total Bonus Depreciation Taken at 50% Rate:		0.00						
Total Bonus Depreciation Taken at 100% Rate:		0.00						
Total Bonus Depreciation Taken:		0.00						

Becky's Office Development LTD
Fixed Asset GL Accounts

January 1, 2021 - December 31, 2021

cc	glacc	descr	ccdescr	period	year	trans	sysdate	cc1	tamount
11	15000	Buildings & Improvements	17507 Stonebrook Run Ct.	10	2021	54	10/25/2021	11	670.00
11	15000	Buildings & Improvements	17507 Stonebrook Run Ct.	10	2021	71	11/2/2021	11	6,900.00
11	15000	Buildings & Improvements	17507 Stonebrook Run Ct.	10	2021	74	11/2/2021	11	469,964.15
11	15000	Buildings & Improvements	17507 Stonebrook Run Ct.	11	2021	3	11/2/2021	11	17,408.47
11	16000	Furniture & Fixtures	17507 Stonebrook Run Ct.	11	2021	57	12/10/2021	11	15,338.16
11	16000	Furniture & Fixtures	17507 Stonebrook Run Ct.	11	2021	57	12/10/2021	11	2,478.93
11	16000	Furniture & Fixtures	17507 Stonebrook Run Ct.	11	2021	57	12/10/2021	11	21,389.15
11	16000	Furniture & Fixtures	17507 Stonebrook Run Ct.	12	2021	69	12/20/2021	11	11,012.58
11	16000	Furniture & Fixtures	17507 Stonebrook Run Ct.	12	2021	69	12/20/2021	11	3,282.38
10	15000	Buildings & Improvements	Becky's Trading: Hangar 2.0 Acre Tract	10	2021	74	11/2/2021	10	499,171.56
05	16400	Equipment	Gymnasium #9002	3	2021	10	3/11/2021	05	2,920.05
06	14000	Land & Improvements	Hangar & Improvements #9004	10	2021	74	11/2/2021	06	-330,000.00
06	15000	Buildings & Improvements	Hangar & Improvements #9004	6	2021	31	6/10/2021	06	720.00
06	15000	Buildings & Improvements	Hangar & Improvements #9004	6	2021	95	6/25/2021	06	-720.00
06	15000	Buildings & Improvements	Hangar & Improvements #9004	10	2021	74	11/2/2021	06	-894,951.02
06	16000	Furniture & Fixtures	Hangar & Improvements #9004	10	2021	74	11/2/2021	06	-65,523.54
06	16400	Equipment	Hangar & Improvements #9004	10	2021	74	11/2/2021	06	-14,066.48
06	18500	Intangible Assets	Hangar & Improvements #9004	10	2021	74	11/2/2021	06	-3,228.88
01	15000	Buildings & Improvements	Red House (13702) #9003	6	2021	3	6/3/2021	01	80,771.35
01	16000	Furniture & Fixtures	Red House (13702) #9003	9	2021	47	9/30/2021	01	23,994.38
01	16000	Furniture & Fixtures	Red House (13702) #9003	2	2021	19	2/11/2021	01	7,991.47
01	16400	Equipment	Red House (13702) #9003	5	2021	74	5/26/2021	01	9,657.77
01	16400	Equipment	Red House (13702) #9003	6	2021	22	6/9/2021	01	10,032.03
01	16400	Equipment	Red House (13702) #9003	8	2021	69	8/26/2021	01	3,880.76
		Buildings & Improvements							2,464.20
									0.00

*- Rental
Property
per
Christina*

saydescr

Addition/1031 Exchange

Inv#211018 Vend#1682 American Express 10/13/21 Meer Inspections - Stonebrook Home Inspect	1031 Exchange
Inv# 7805 Vend# 2498 Capital Title Capital Title - Earnest Money for BOD	1031 Exchange
to reflect 1031 Exchange - 8340 Thora Ln sale & purchase of exchanged properties Hoover Max & 1031 Exchange	
Inv#211101 Vend#253 Capital Title balance due for Stonebrook purchase after exchange funds	1031 Exchange
Inv#211117 Vend#1682 American Express 10/28/21 IN *HOME STAGING FORSPRING	TX Addition
Inv#211117 Vend#1682 American Express 10/29/21 IN *HOME STAGING FORSPRING	TX Addition
Inv#211117 Vend#1682 American Express 11/10/21 IN *HOME STAGING FORSPRING	TX Addition
Inv#211217 Vend#1682 American Express 12/16/21 In *Home Staging Forspring	Tx Addition
Inv#211217 Vend#1682 American Express 11/27/21 In *Home Staging Forspring	Tx Addition
to reflect 1031 Exchange - 8340 Thora Ln sale & purchase of exchanged properties Hoover Max & 1031 Exchange	
Inv#27101 Vend#136 David Lambert gym security monitoring installation	Addition
to reflect 1031 Exchange - 8340 Thora Ln sale & purchase of exchanged properties Hoover Max & 1031 Exchange	
Inv#210609 Vend#179 Charlie Kennedy Hangar-Work performed	1031 Exchange
reclass R&M hangar costs Inv#210609 Vend#179 Charlie Kennedy Hangar-Work performed	1031 Exchange
to reflect 1031 Exchange - 8340 Thora Ln sale & purchase of exchanged properties Hoover Max & 1031 Exchange	
to reflect 1031 Exchange - 8340 Thora Ln sale & purchase of exchanged properties Hoover Max & 1031 Exchange	
to reflect 1031 Exchange - 8340 Thora Ln sale & purchase of exchanged properties Hoover Max & 1031 Exchange	
to reflect 1031 Exchange - 8340 Thora Ln sale & purchase of exchanged properties Hoover Max & 1031 Exchange	
to reflect 1031 Exchange - 8340 Thora Ln sale & purchase of exchanged properties Hoover Max & 1031 Exchange	
	Addition
Inv#1341 Vend#243 Inspired Designs red house office - furniture	Addition
Inv#1358 Vend#243 Inspired Designs Red House office-Roller shade, filing cabinet, desks, table,	Addition
Inv#27070 Vend#136 David Lambert install camera cloud system	Addition
Inv#27986 Vend#136 David Lambert red house gate & installation	Addition
Inv#28136 Vend#136 David Lambert install security monitors at red house	Addition
Inv#28884 Vend#136 David Lambert red house security camera	Addition
	Other

Addition - BDO Descriptor Name	In Service Date	CLS Notes
Stonebrook Home Purchase - 1031 Exchange		1031 exchange
Stonebrook Home Purchase - 1031 Exchange		1031 exchange
Stonebrook Home Purchase - 1031 Exchange		1031 exchange
Stonebrook Home Purchase - 1031 Exchange		1031 exchange
Stonebrook Furniture	10/28/2021	1031 exchange
Stonebrook Furniture	10/29/2021	1031 exchange
Stonebrook Furniture	11/10/2021	1031 exchange
Stonebrook Furniture	12/16/2021	1031 exchange
Stonebrook Furniture	11/27/2021	1031 exchange
2.0 Acre Tract of Land - 1031 Exchange		1031 exchange
Security System	1/25/2021	100% bonus depreciation recorded 2/22/22
Hangar Sold - 1031 Exchange		1031 exchange
Hangar Sold - 1031 Exchange		1031 exchange
Hangar Sold - 1031 Exchange		1031 exchange
Hangar Sold - 1031 Exchange		1031 exchange
Hangar Sold - 1031 Exchange		1031 exchange
Hangar Sold - 1031 Exchange		1031 exchange
Red House Office Addition		1031 exchange
office furniture	7/1/2021	100% bonus depreciation recorded 2/22/22
office furniture - shade/cabinets	7/1/2021	100% bonus depreciation recorded 2/22/22
camera cloud system	9/30/2021	100% bonus depreciation recorded 2/22/22
gate	1/26/2021	100% bonus depreciation recorded 2/22/22
security monitors	5/14/2021	100% bonus depreciation recorded 2/22/22
security camera	5/14/2021	100% bonus depreciation recorded 2/22/22
Cost Center Reclassification to tie to BDO schedule (Nets to 0)	6/20/2021	100% bonus depreciation recorded 2/22/22

Denise Tondera

From: Christen L Schook <Christen.Schook@LanierLawFirm.com>
Sent: Tuesday, March 29, 2022 6:41 PM
To: Denise Tondera
Cc: John C. Landers
Subject: RE: Coming out Higher Value - Account 0988436

Thanks, Denise. The rendition for Becky's Office is approved as prepared. I understand that you are busy, once you are done with filings please provide us copies for our files.

Christen

From: Denise Tondera <dtondera@poconnor.com>
Sent: Tuesday, March 29, 2022 1:28 PM
To: Christen L Schook <Christen.Schook@LanierLawFirm.com>
Cc: John C. Landers <John.Landers@LanierLawFirm.com>
Subject: RE: Coming out Higher Value - Account 0988436

Christen – I understand your wanting to know each detail – I just have 200 plus more accounts to file on for 2022. I am giving you the figures that I think HCAD will come very close to if I file – which I don't provide this to any other client to this extent, as it is very time consuming on my side. If you take the number, I am giving you and use the current year tax rate you will see the increase in the dollar value on the taxes, now that also is a rough figure because they could increase or decrease the tax rates in October before the 2022 tax bills come out.

Let me know if you need anything else.

Thanks,

Denise Tondera
Technical Analyst Supervisor



Office: 713-375-4033
Corporate Office:
2200 North Loop West, Ste 200
Houston TX 77018
Web: www.poconnor.com



From: Christen L Schook <Christen.Schook@LanierLawFirm.com>
Sent: Tuesday, March 29, 2022 5:56 PM
To: Denise Tondera <dtondera@poconnor.com>
Cc: John C. Landers <John.Landers@LanierLawFirm.com>
Subject: RE: Coming out Higher Value - Account 0988436