

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)

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

*Becky's Offici Development*

Business Name

*PO Box 691505 Hurst Tx 76069*

Mailing Address, City, State, Zip Code

*13702 Tulsa Rd*

Property Location Address, City, State, Zip Code

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

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

Business Owner	Account Number
<i>Business Owner</i>	<i>0988434</i>
iFile™ Number	Agent Name
<i>iFile™ Number</i>	<i>O'Connor</i>
Agent ID#	Phone (area code and number)
<i>Agent ID#</i>	<i>44311</i>

Business Closed Date	Business Type	Business Type
<i>Business Closed Date</i>	<input type="checkbox"/> Individual	<input type="checkbox"/> Manufacturing
Business Description	<input type="checkbox"/> Corporation	<input type="checkbox"/> Wholesale
<i>Business Description</i>	<input type="checkbox"/> Partnership	<input type="checkbox"/> Retail
New Owner	<input type="checkbox"/> Other	<input type="checkbox"/> Service
New Location, City, State, Zip Code	If business closed, were assets still in place as of Jan 1?	
<i>New Location, City, State, Zip Code</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

If business closed, were assets still in place as of Jan 1?

Yes  No

County as of Jan 1	The business owned no taxable assets in Harris County as of Jan 1
<i>County as of Jan 1</i>	<i>The business owned no taxable assets in Harris County as of Jan 1</i>

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

Becky's Offer Dev.

**Owner Name:** Becky's Office Rev.  
Did you timely apply for a September 1 inventory date? (Optional)  
Does your inventory involve interstate/foreign commerce? (Optional)  
Does your inventory involve freeport goods? (Optional)

Account Number:	<u>04884304</u>
Is your inventory located in an active Foreign Trade Zone? (Optional) <input type="checkbox"/> Yes <input type="checkbox"/> No	
Site #	<u> </u>

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

**Point 7 Inventory, Draw Materials Work in Progress and Supplies:** list all taxable property by type

Part 8. Furniture, Fixtures, Machinery, Equipment, Computers: Total all new or used furniture, fixtures, machinery, equipment and computers still in possession on January 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*	Historical Cost When New** OR	Year Acquired ***	Property Address or Address Where Taxable (if different from page 1)		
A. Inventory								
B. Raw Materials								
C. Work in Process								
D. Supplies								
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	<i>64151</i>							
2008								
2009								
2010	<i>85788</i>							
2011	<i>1919</i>							
2012								
2013	<i>3551</i>							
2014	<i>3294</i>							
2015								
2016								
2017	<i>27103</i>							
2018								
2019								
2020	<i>4694</i>							
2021	<i>31984</i>							
COST TOTALS								
Part 9. Property Under Bailment, Lease, Consignment or Other Arrangement:							General Property Description	
Property Owner's Name							Property Owner's Address	

" 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

Sort #1: Asset A/C#

Include: All Assets

Method: Federal - Std Conventions Applied

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
<b>Asset A/C#: 01 - 13702 - Red House</b>												
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 IMPRVMNTS - 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 IMPRVMNTS - 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 IMPRVMNTS - 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	0.00	2,283.02	0.00	5,116.00
02/25/05	BLDG IMPRVMNTS - 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 IMPRVMNTS - 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 IMPRVMNTS - 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 IMPRVMNTS - 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 IMPRVMNTS - 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 IMPRVMNTS - 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 IMPRVMNTS - 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 IMPRVMNTS - 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	0.00	467.67	0.00	1,048.00
04/21/05	BLDG IMPRVMNTS - 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	0.00	577.89	0.00	1,295.00
06/02/05	BLDG IMPRVMNTS - 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 IMPRVMNTS - 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				
<b>Asset A/C#: 01 - 13702 - Red House</b>																	
11/06/08	LAND IMPROVEMENT - ASPHALT				0.00		8,500.00	0.00	8,500.00	260.88	7,847.81						
	MA150 HY 15	Active		New	Not Listed		14	391.31	0.00	4,250.00	0.00	8,108.69					
11/14/08	LAND IMPROVEMENT				0.00		840.00	0.00	840.00	25.80	775.51						
	MA150 HY 15	Active		New	Not Listed		14	38.69	0.00	420.00	0.00	801.31					
11/20/08	LAND IMPROVEMENT				0.00		1,762.00	0.00	1,762.00	54.08	1,626.81						
	MA150 HY 15	Active		New	Not Listed		14	81.11	0.00	881.00	0.00	1,680.89					
11/01/09	PAVING PARKING LOT				0.00		52,200.00	0.00	52,200.00	3,082.36	40,255.87						
	MA150 MQ 15	Active		New	Not Listed		13	8,861.77	0.00	0.00	0.00	43,338.23					
11/12/09	BUILDING IMPROVEMENTS				0.00		7,774.00	0.00	7,774.00	199.33	2,217.55						
	MACRS MM 39	Active		New	Not Listed		13	5,357.12	0.00	0.00	0.00	2,416.88					
11/15/09	STONE WALL				0.00		38,551.00	0.00	38,551.00	2,276.39	29,729.97						
	MA150 MQ 15	Active		New	Not Listed		13	6,544.64	0.00	0.00	0.00	32,006.36					
02/05/10	Land Improvement				0.00		1,550.95	0.00	1,550.95	45.79	1,344.89						
	MA150 HY 15	Active		New	Not Listed		12	160.27	0.00	775.48	0.00	1,390.68					
03/19/10	Building Addition				0.00		993.76	0.00	993.76	25.48	274.97						
	MACRS MM 39	Active		New	Not Listed		12	693.31	0.00	0.00	0.00	300.45					
F 10/01/10	Furniture and Fixture-13702 Falba				0.00		12,750.00	✓	0.00	12,750.00	0.00	12,750.00					
	MA200 HY 7	Active		New	Not Listed		12	0.00	0.00	12,750.00	0.00	12,750.00					
08/12/11	Wiring for security cameras				0.00		150.00	0.00	150.00	0.00	150.00						
	MA200 HY 5	Active		New	Not Listed		11	0.00	0.00	150.00	0.00	150.00					
02/09/12	Wiring				0.00		13,025.85	0.00	13,025.85	334.00	2,964.25						
	MACRS MM 39	Active		New	Not Listed		10	9,727.60	0.00	0.00	0.00	3,298.25					
04/09/13	Security Camera				0.00		1,769.89	0.00	1,769.89	0.00	1,769.89						
	MA200 HY 5	Active		New	Not Listed		9	0.00	0.00	884.95	0.00	1,769.89					
07/10/14	Building & Improvements - Red House				0.00		4,845.30	0.00	4,845.30	124.24	802.38						
	MACRS MM 39	Active		New	Not Listed		8	3,918.68	0.00	0.00	0.00	926.62					
11/16/14	Loan Costs				0.00		2,013.88	0.00	2,013.88	0.00	2,013.88						
	AMORT FM 5	Active		New	Not Listed		8	0.00	0.00	0.00	0.00	2,013.88					
02/10/16	Land Improvement- Parking Lot Expansion at Gym				0.00		5,849.80	0.00	5,849.80	350.22	2,347.58						
	MA150 MQ 15	Active		New	Not Listed		6	3,152.00	0.00	0.00	0.00	2,697.80					
09/01/17	Buildings & Improvements				0.00		30,100.00	0.00	30,100.00	2,084.58	9,254.25						
	MA150 HY 15	Active		New	Not Listed		5	18,761.17	0.00	0.00	0.00	11,338.83					
09/01/17	Buildings & Improvements				0.00		32,518.47	0.00	32,518.47	2,252.07	9,997.81						
	MA150 HY 15	Active		New	Not Listed		5	20,268.59	0.00	0.00	0.00	12,249.88					
09/01/17	Buildings & Improvements				0.00		18,521.29	0.00	18,521.29	1,282.69	5,694.36						
	MA150 HY 15	Active		New	Not Listed		5	11,544.24	0.00	0.00	0.00	6,977.05					
09/01/17	Buildings & Improvements				0.00		7,837.74	0.00	7,837.74	542.80	2,409.72						
	MA150 HY 15	Active		New	Not Listed		5	4,885.22	0.00	0.00	0.00	2,952.52					
F 09/18/17	Furniture & Fixtures				0.00		25,232.28	✓	0.00	25,232.28	1,125.97	21,291.38					
	MA200 HY 7	Active		New	Not Listed		5	2,814.93	0.00	12,616.14	0.00	22,417.35					
F 10/01/17	Best Buy - New TV & AV equipment				0.00		1,870.62	✓	0.00	1,870.62	0.00	1,870.62					
	MA200 HY 5	Active		New	Not Listed		5	0.00	0.00	1,870.62	0.00	1,870.62					
09/30/19	Pump Products - new sewage pump				0.00		3,181.53	0.00	3,181.53	0.00	3,181.53						
	MA150 HY 15	Active		New	Not Listed		3	0.00	0.00	3,181.53	0.00	3,181.53					
12/12/19	loan renewal				0.00		1,479.28	0.00	1,479.28	295.86	320.51						
	AMORT FM 5	Active		New	Not Listed		3	862.91	0.00	0.00	0.00	616.37					
<b>Totals for Asset A/C#: 01 - 13702 ( 51 assets )</b>					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					
<b>Summary for: 01 - 13702</b>																	
<b>Beginning Balances ( 51 assets )</b>																	
<b>+ Additions (A) ( 0 assets )</b>																	
<b>Subtotals</b>																	
<b>- Disposals (D) and Trades (T) ( 0 assets )</b>																	
<b>Ending Balances ( 51 assets )</b>																	

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				
<b>Asset A/C#: 02 - 6810 - Law Office</b>																	
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	750.00	0.00	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	0.00	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					
<b>Totals for Asset A/C#: 02 - 6810 ( 23 assets )</b>					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					
<b>Summary for: 02 - 6810</b>																	
<b>Beginning Balances</b>					( 23 assets )		2,090,642.35		48,000.00	883,846.18	931,846.18						
<b>+ Additions (A)</b>					( 0 assets )		0.00	All Curr. Depr.	0.00	69,397.63	69,397.63						
<b>Subtotals</b>							2,090,642.35		48,000.00	953,243.81	1,001,243.81						
<b>- Disposals (D) and Trades (T)</b>					( 0 assets )		0.00		0.00	0.00	0.00						
<b>Ending Balances</b>					( 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

Sort #1: Asset A/C#

Include: All Assets

Method: Federal - Std Conventions Applied

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				
<b>Asset A/C#: 04 - BARN - Barn Office</b>																	
12/23/09	BARN OFFICE				0.00		66,296.98	0.00	66,296.98	1,699.92	18,769.95						
	MACRS MM	39	Active		New	Not Listed	13	45,827.11	0.00	0.00	0.00	20,469.87					
04/22/15	Barn Storage Build-Out				0.00		10,361.00	0.00	10,361.00	265.67	1,516.53						
	MACRS MM	39	Active		New	Not Listed	7	8,578.80	0.00	0.00	0.00	1,782.20					
04/15/16	New Work Area				0.00		7,968.42	0.00	7,968.42	204.32	962.01						
	MACRS MM	39	Active		New	Not Listed	6	6,802.09	0.00	0.00	0.00	1,166.33					
05/06/16	New Storage Area				0.00		10,156.36	0.00	10,156.36	260.42	1,204.44						
	MACRS MM	39	Active		New	Not Listed	6	8,691.50	0.00	0.00	0.00	1,464.86					
06/01/16	New Office Space				0.00		17,496.31	0.00	17,496.31	448.62	2,037.48						
	MACRS MM	39	Active		New	Not Listed	6	15,010.21	0.00	0.00	0.00	2,486.10					
11/05/20	HVAC System				0.00		5,694.00	0.00	5,694.00	0.00	5,694.00						
	MA150 HY	15	Active		New	Not Listed	2	0.00	0.00	5,694.00	0.00	5,694.00					
<b>Totals for Asset A/C#: 04 - BARN ( 6 assets )</b>					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					
<b>Summary for: 04 - BARN</b>																	
<b>Beginning Balances</b>					( 6 assets )		117,973.07		0.00	30,184.41	30,184.41						
<b>+ Additions (A)</b>					( 0 assets )		0.00	All Curr. Depr.	0.00	2,878.95	2,878.95						
<b>Subtotals</b>							117,973.07		0.00	33,063.36	33,063.36						
<b>- Disposals (D) and Trades (T)</b>					( 0 assets )		0.00		0.00	0.00	0.00						
<b>Ending Balances</b>					( 6 assets )		117,973.07		0.00	33,063.36	33,063.36						
<b>Asset A/C#: 05 - GYMNA - Gym</b>																	
12/23/09	GYMNASIUM				0.00		572,051.18	0.00	572,051.18	14,667.98	161,958.95						
	MACRS MM	39	Active		New	Not Listed	13	395,424.25	0.00	0.00	0.00	176,626.93					
01/08/10	Gymnasium Addition				0.00		3,035.26	0.00	3,035.26	77.83	852.88						
	MACRS MM	39	Active		New	Not Listed	12	2,104.55	0.00	0.00	0.00	930.71					
06/13/10	Gymnasium Addition				0.00		4,533.30	0.00	4,533.30	116.24	1,225.36						
	MACRS MM	39	Active		New	Not Listed	12	3,191.70	0.00	0.00	0.00	1,341.60					
06/13/10	Gymnasium Addition				0.00		6,058.94	0.00	6,058.94	155.36	1,637.75						
	MACRS MM	39	Active		New	Not Listed	12	4,265.83	0.00	0.00	0.00	1,793.11					
F 07/21/10	Furniture and Fixture-Gym				0.00		4,650.42	0.00	4,650.42	0.00	4,650.42						
	MA200 HY	7	Active		New	Not Listed	12	0.00	0.00	2,325.21	0.00	4,650.42					
08/06/10	Gymnasium Addition				0.00		932.86	0.00	932.86	23.92	248.17						
	MACRS MM	39	Active		New	Not Listed	12	660.77	0.00	0.00	0.00	272.09					
F 10/06/10	Furniture and Fixture-Gym				0.00		10,317.82	0.00	10,317.82	0.00	10,317.82						
	MA200 HY	7	Active		New	Not Listed	12	0.00	0.00	5,158.91	0.00	10,317.82					
08/19/11	Wiring				0.00		3,269.15	0.00	3,269.15	83.82	785.81						
	MACRS MM	39	Active		New	Not Listed	11	2,399.52	0.00	0.00	0.00	869.63					
F 04/17/13	Freezer				0.00		3,551.13	0.00	3,551.13	0.00	3,551.13						
	MA200 HY	7	Active		New	Not Listed	9	0.00	0.00	1,775.57	0.00	3,551.13					
06/13/15	Gymnasium Wiring				0.00		4,161.50	0.00	4,161.50	106.71	591.35						
	MACRS MM	39	Active		New	Not Listed	7	3,463.44	0.00	0.00	0.00	698.06					
02/01/17	Buildings & Improvements				0.00		7,324.20	0.00	7,324.20	507.24	2,251.83						
	MA150 HY	15	Active		New	Not Listed	5	4,565.13	0.00	0.00	0.00	2,759.07					
06/01/17	Buildings & Improvements				0.00		4,612.35	0.00	4,612.35	319.43	1,418.07						
	MA150 HY	15	Active		New	Not Listed	5	2,874.85	0.00	0.00	0.00	1,737.50					
08/16/18	Heat Pump				0.00		3,009.35	0.00	3,009.35	0.00	3,009.35						
	MA150 HY	15	Active		New	Not Listed	4	0.00	0.00	3,009.35	0.00	3,009.35					
09/27/18	Security Camera				0.00		5,409.71	0.00	5,409.71	0.00	5,409.71						
	MA200 HY	5	Active		New	Not Listed	4	0.00	0.00	5,409.71	0.00	5,409.71					
F 08/03/20	Furniture & Fixture				0.00		4,694.00	0.00	4,694.00	0.00	4,694.00						
	MA200 HY	7	Active		New	Not Listed	2	0.00	0.00	4,694.00	0.00	4,694.00					

## ASSET DEPRECIATION REPORT

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

Assets: 173 of 173 Included

Sort #1: Asset A/C#

Include: All Assets

Method: Federal - Std Conventions Applied

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
<b>Totals for Asset A/C#: 05 - GYMNA ( 15 assets )</b>					0.00		637,611.17	0.00	637,611.17	16,058.53	202,602.60	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
<b>Summary for: 05 - GYMNA</b>													
<b>Beginning Balances</b>					( 15 assets )		637,611.17		0.00	202,602.60	202,602.60		
<b>+ Additions (A)</b>					( 0 assets )		0.00	All Curr. Depr.	0.00	16,058.53	16,058.53		
<b>Subtotals</b>							637,611.17		0.00	218,661.13	218,661.13		
<b>- Disposals (D) and Trades (T)</b>					( 0 assets )		0.00		0.00	0.00	0.00		
<b>Ending Balances</b>					( 15 assets )		637,611.17		0.00	218,661.13	218,661.13		
<b>Asset A/C#: 06 - AIRPL - Hangar</b>													
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	✓	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	✓	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 Hanger 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
<b>Asset A/C#: 06 - AIRPL - Hangar</b>											
10/01/10	Carpet and Hardwood Floors MA200 HY 7 Active		New	Not Listed	0.00 12	9,837.00 0.00	0.00 0.00	9,837.00 4,918.50	0.00 0.00	9,837.00 9,837.00	
10/01/10	Paint Work MACRS MM 39 Active		New	Not Listed	0.00 12	10,585.00 7,542.95	0.00 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	0.00 12	550.00 391.96	0.00 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	0.00 12	5,860.00 4,175.84	0.00 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	0.00 12	992.00 706.86	0.00 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	0.00 12	13,321.80 9,493.26	0.00 0.00	13,321.80 0.00	341.58 0.00	3,486.96 3,828.54	
10/15/10	Furniture and Fixture-Hangar MA200 HY 7 Active		New	Not Listed	0.00 12	2,959.62 0.00	0.00 0.00	2,959.62 1,479.81	0.00 0.00	2,959.62 2,959.62	
10/22/10	Airplane Hanger Addition MACRS MM 39 Active		New	Not Listed	0.00 12	825.00 587.94	0.00 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	0.00 12	1,600.00 1,140.12	0.00 0.00	1,600.00 0.00	41.03 0.00	418.85 459.88	
10/29/10	Furniture and Fixture-Hangar MA200 HY 7 Active		New	Not Listed	0.00 12	6,866.42 0.00	0.00 0.00	6,866.42 3,433.21	0.00 0.00	6,866.42 6,866.42	
11/05/10	Paint Work MACRS MM 39 Active		New	Not Listed	0.00 12	4,500.00 3,216.40	0.00 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	0.00 12	2,528.72 1,807.38	0.00 0.00	2,528.72 0.00	64.84 0.00	656.50 721.34	
11/08/10	Berg EZ Go Golf Cart MA200 MQ 5 Active		New	Not Listed	0.00 12	7,740.00 0.00	0.00 0.00	7,740.00 0.00	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	0.00 12	1,381.01 987.07	0.00 0.00	1,381.01 0.00	35.41 0.00	358.53 393.94	
11/26/10	Furniture and Fixtures - Hangar MA200 MQ 7 Active		New	Not Listed	0.00 12	25,795.54 0.00	0.00 0.00	25,795.54 12,897.77	0.00 0.00	25,795.54 25,795.54	
12/17/10	Wiring for (2) 250 metal halide MACRS MM 39 Active		New	Not Listed	0.00 12	1,047.51 750.93	0.00 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	0.00 11	595.38 428.05	0.00 0.00	595.38 0.00	15.27 0.00	152.06 167.33	
02/09/11	Furniture and Fixtures MA200 HY 7 Active		New	Not Listed	0.00 11	1,919.78 0.00	0.00 0.00	1,919.78 1,919.78	0.00 0.00	1,919.78 1,919.78	
10/28/11	Internet Cabling MACRS MM 39 Active		New	Not Listed	0.00 11	2,392.33 1,766.15	0.00 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	0.00 11	7,800.00 5,775.00	0.00 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	0.00 10	5,266.36 4,022.96	0.00 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	0.00 10	3,741.62 2,858.17	0.00 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	0.00 10	1,350.00 1,031.21	0.00 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	0.00 9	6,950.53 5,353.98	0.00 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	0.00 9	1,394.35 1,077.07	0.00 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	0.00 9	71.04 55.65	0.00 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	0.00 9	727.21 569.46	0.00 0.00	727.21 0.00	18.65 0.00	139.10 157.75	
08/08/13	CAT5, Phones, and Network Cables MACRS MM 39 Active		New	Not Listed	0.00 9	573.73 450.53	0.00 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

Sort #1: Asset A/C#

Include: All Assets

Method: Federal - Std Conventions Applied

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
<b>Asset A/C#: 06 - AIRPL - Hangar</b>									
08/15/13	Building Improvements - Hangar MACRS MM 39 Active	New Not Listed	0.00 9	141.84 111.36	0.00 0.00	141.84 0.00	3.64 0.00	26.84 30.48	
08/15/13	Building Improvements - Hangar MACRS MM 39 Active	New Not Listed	0.00 9	183.51 144.07	0.00 0.00	183.51 0.00	4.71 0.00	34.73 39.44	
01/15/14	Building & Improvements - Hangar & Improvements MACRS MM 39 Active	New Not Listed	0.00 8	3,800.00 3,024.54	0.00 0.00	3,800.00 0.00	97.44 0.00	678.02 775.46	
08/11/14	Furnitures & Fixtures - Hangar & Improvements MA200 MM 7 Active	New Not Listed	0.00 8	3,294.05 ✓ 0.00	0.00 0.00	3,294.05 1,647.03	73.50 0.00	3,220.55 3,294.05	
12/01/17	Loan Cost AMORT FM 5 Active	New Not Listed	0.00 5	3,228.88 591.95	0.00 0.00	3,228.88 0.00	645.78 0.00	1,991.15 2,636.93	
09/30/19	New Carpet - Hangar Apartment MA200 HY 5 Active	New Not Listed	0.00 3	2,900.00 0.00	0.00 0.00	2,900.00 2,900.00	0.00 0.00	2,900.00 2,900.00	
<b>Totals for Asset A/C#: 06 - AIRPL ( 58 assets )</b>				0.00 1,307,770.11	0.00 946,433.88	1,307,770.11 53,212.48	22,701.94 0.00	338,634.29 361,336.23	0.00 0.00
<b>Summary for: 06 - AIRPL</b>									
<b>Beginning Balances</b>				<b>( 58 assets )</b>	<b>1,307,770.11</b>	<b>0.00</b>	<b>338,634.29</b>	<b>338,634.29</b>	
<b>+ Additions (A)</b>				<b>( 0 assets )</b>	<b>0.00</b>	All Curr. Depr.	<b>0.00</b>	<b>22,701.94</b>	<b>22,701.94</b>
<b>Subtotals</b>					<b>1,307,770.11</b>		<b>0.00</b>	<b>361,336.23</b>	<b>361,336.23</b>
<b>- Disposals (D) and Trades (T)</b>				<b>( 0 assets )</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Ending Balances</b>				<b>( 58 assets )</b>	<b>1,307,770.11</b>		<b>0.00</b>	<b>361,336.23</b>	<b>361,336.23</b>
<b>Asset A/C#: 07 - RV GA - RV Garage/Storage</b>									
04/07/05	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 17	5,737.00 3,279.70	0.00 0.00	5,737.00 0.00	147.10 0.00	2,310.20 2,457.30	
04/08/05	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 17	1,000.00 570.68	0.00 0.00	1,000.00 0.00	25.64 0.00	403.68 429.32	
04/11/05	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 17	8,798.00 5,027.33	0.00 0.00	8,798.00 0.00	225.59 0.00	3,545.08 3,770.67	
04/13/05	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 17	351.00 201.00	0.00 0.00	351.00 0.00	9.00 0.00	141.00 150.00	
04/14/05	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 17	3,857.00 2,204.30	0.00 0.00	3,857.00 0.00	98.90 0.00	1,553.80 1,652.70	
04/19/05	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 17	2,420.00 1,383.35	0.00 0.00	2,420.00 0.00	62.05 0.00	974.60 1,036.65	
05/06/05	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 17	4,151.00 2,383.28	0.00 0.00	4,151.00 0.00	106.44 0.00	1,661.28 1,767.72	
05/13/05	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 17	1,205.00 691.30	0.00 0.00	1,205.00 0.00	30.90 0.00	482.80 513.70	
05/20/05	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 17	1,372.00 787.66	0.00 0.00	1,372.00 0.00	35.18 0.00	549.16 584.34	
05/27/05	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 17	2,585.00 1,484.36	0.00 0.00	2,585.00 0.00	66.28 0.00	1,034.36 1,100.64	
05/31/05	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 17	9,874.00 5,665.66	0.00 0.00	9,874.00 0.00	253.18 0.00	3,955.16 4,208.34	
06/02/05	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 17	10,625.00 6,120.28	0.00 0.00	10,625.00 0.00	272.44 0.00	4,232.28 4,504.72	
06/16/05	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 17	3,000.00 1,727.04	0.00 0.00	3,000.00 0.00	76.92 0.00	1,196.04 1,272.96	
06/24/05	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 17	1,080.00 621.03	0.00 0.00	1,080.00 0.00	27.69 0.00	431.28 458.97	
06/29/05	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 17	215.00 122.37	0.00 0.00	215.00 0.00	5.51 0.00	87.12 92.63	
01/31/06	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 16	781.00 461.61	0.00 0.00	781.00 0.00	20.03 0.00	299.36 319.39	
02/15/06	Bldg Improv - RV Garage/Storage MACRS MM 39 Active	New Not Listed	0.00 16	1,848.00 1,097.06	0.00 0.00	1,848.00 0.00	47.38 0.00	703.56 750.94	

## ASSET DEPRECIATION REPORT

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

Assets: 173 of 173 Included

Sort #1: Asset A/C#

Include: All Assets

Method: Federal - Std Conventions Applied

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			
<b>Asset A/C#: 07 - RV GA - RV Garage/Storage</b>												
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				
<b>Totals for Asset A/C#: 07 - RV GA ( 20 assets )</b>				0.00 Non-Recoverable ITC	65,637.00 37,985.00	0.00 0.00	65,637.00 0.00	1,683.00 0.00	25,969.00 27,652.00	0.00 0.00		
<b>Summary for: 07 - RV GA</b>												
<b>Beginning Balances ( 20 assets )</b>				65,637.00	<b>Cost</b>			<b>Section 179 + Accum Depr =</b>	<b>Total</b>			
<b>+ Additions (A) ( 0 assets )</b>				0.00	All Curr. Depr.			0.00	25,969.00			
<b>Subtotals</b>				65,637.00	0.00			27,652.00	27,652.00			
<b>- Disposals (D) and Trades (T) ( 0 assets )</b>				0.00	0.00			0.00	0.00			
<b>Ending Balances ( 20 assets )</b>				65,637.00	0.00			27,652.00	27,652.00			
<b>Grand totals for all accounts: ( 173 assets )</b>				0.00 Non-Recoverable ITC	5,060,981.34 3,151,379.08	48,000.00 0.00	5,012,981.34 162,930.21	132,101.52 0.00	1,777,500.74 1,909,602.26	0.00 0.00		
<b>Summary for Grand Totals</b>												
<b>Beginning Balances ( 173 assets )</b>				5,060,981.34	<b>Cost</b>			<b>Section 179 + Accum Depr =</b>	<b>Total</b>			
<b>+ Additions (A) ( 0 assets )</b>				0.00	All Curr. Depr.			48,000.00 0.00	1,729,500.74 132,101.52			
<b>Subtotals</b>				5,060,981.34	48,000.00			1,861,602.26	1,909,602.26			
<b>- Disposals (D) and Trades (T) ( 0 assets )</b>				0.00	0.00			0.00	0.00			
<b>Ending Balances ( 173 assets )</b>				5,060,981.34	48,000.00			1,861,602.26	1,909,602.26			
<b>Depreciable Assets: ( 167 assets 0 disposed)</b>												
				5,019,021.83	<b>Cost</b>			<b>Curr Depr</b>	<b>End A/Depr</b>			
<b>Amortizable Assets: ( 6 assets, 0 disposed)</b>				41,959.51	104,263.61			27,837.91	37,114.43			
<b>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</b>												
<b>Additional Summary Statistics:</b>												
<b>Grand Totals for All Assets</b>				5,060,981.34	<b>Cost</b>	<b>Curr Yr 179</b>	<b>Prior Yr 179</b>	<b>Depr Basis</b>	<b>Beg A/Depr</b>			
<b>Inactive Assets</b>				0.00	0.00	0.00	48,000.00	5,012,981.34	1,777,500.74			
<b>Less: Disposed Assets</b>				0.00	0.00	0.00	0.00	0.00	0.00			
<b>Less: Traded Assets</b>				0.00	0.00	0.00	0.00	0.00	0.00			
<b>Net Totals (Active &amp; Inactive Assets)</b>				5,060,981.34	0.00	48,000.00	5,012,981.34	1,777,500.74	1,909,602.26			
<b>Total Bonus Depreciation Taken at 30% Rate:</b> 0.00												
<b>Total Bonus Depreciation Taken at 50% Rate:</b> 0.00												
<b>Total Bonus Depreciation Taken at 100% Rate:</b> 0.00												
<b>Total Bonus Depreciation Taken:</b> 0.00												

Becky's Office Development LTD

## Fixed Asset GL Accounts

January 1, 2021 - December 31, 2021

**saydescr****Addition/1031 Exchange**

Inv#211018 Vend#1682 American Express 10/13/21 Meer Inspections - Stonebrook Home Inspec 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  
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 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 Furniture		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
Hangar Sold - 1031 Exchange		1031 exchange
Hangar Sold - 1031 Exchange		1031 exchange
Red House Office Addition		7/1/2021 100% bonus depreciation recorded 2/22/22
office furniture		7/1/2021 100% bonus depreciation recorded 2/22/22
office furniture - shade/cabinets		9/30/2021 100% bonus depreciation recorded 2/22/22
camera cloud system		1/26/2021 100% bonus depreciation recorded 2/22/22
gate		5/14/2021 100% bonus depreciation recorded 2/22/22
security monitors		5/14/2021 100% bonus depreciation recorded 2/22/22
security camera		6/20/2021 100% bonus depreciation recorded 2/22/22
Cost Center Reclassification to tie to BDO schedule (Nets to 0)		

## Denise Tondera

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**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

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**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

**O'CONNOR**

Entrepreneur Tax Reduction Experts

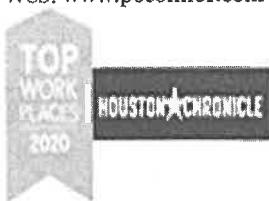
Office: 713-375-4033

Corporate Office:

2200 North Loop West, Ste 200

Houston TX 77018

Web: [www.poconnor.com](http://www.poconnor.com)



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**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