

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	
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	
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	
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>							841,347.64	0.00	841,347.64	19,381.47	248,264.26	0.00
<b>Non-Recoverable ITC</b>							573,701.91	0.00	43,943.30	0.00	267,645.73	0.00
<b>Summary for: 01 - 13702</b>							<b>Cost</b>	<b>Section 179 + Accum Depr =</b>				<b>Total</b>
<b>Beginning Balances</b>							841,347.64	0.00	0.00	248,264.26	248,264.26	
<b>+ Additions (A)</b>							0.00	All Curr. Depr.	0.00	19,381.47	19,381.47	
<b>Subtotals</b>							841,347.64		0.00	267,645.73	267,645.73	
<b>- Disposals (D) and Trades (T)</b>							0.00		0.00	0.00	0.00	
<b>Ending Balances</b>							841,347.64		0.00	267,645.73	267,645.73	