

Tax Asset Detail 1/01/09 - 12/31/09

FYE: 12/31/2009

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
1		Land	2/27/09	450,000.00	0.00c	0.00	0.00	0.00	0.00	450,000.00	Land	0.0
2		Building	2/27/09	4,340,000.00	0.00c	0.00	0.00	97,371.79	97,371.79	4,242,628.21	S/L	39.0
3		Furniture & Equipment	2/27/09	660,000.00	0.00c	0.00	0.00	94,285.71	94,285.71	565,714.29	200DB	7.0
4		Sitework & Improvemets	2/27/09	500,000.00	0.00c	0.00	0.00	25,000.00	25,000.00	475,000.00	150DB	15.0
5		Deferred Closing Costs	2/27/09	72,176.92	0.00c	0.00	0.00	3,308.11	3,308.11	68,868.81	Amort	20.0
Grand Total				<u>6,022,176.92</u>	<u>0.00c</u>	<u>0.00</u>	<u>0.00</u>	<u>219,965.61</u>	<u>219,965.61</u>	<u>5,802,211.31</u>		