



Depreciation Schedules

Capital Plaza
Suite 306 CTA Realty

June 01, 2011
Investor Pro
Lease Analysis Landlord Office Single Space

Leasehold Improvements

Starting Date: Year 1 January
 Depreciation Method: Commercial Property. Straight Line
 Recovery Period: 39.0 Year(s)
 First Year Convention: Mid-Month 95.8%
 Last Year Convention: 95.8%
 Amount \$ 15,000

| Period | Cost Basis | Adjusted Cost Basis | Depreciation | Depreciation Bonus | Undepreciated Balance |
|-----------------------|------------|---------------------|--------------|--------------------|-----------------------|
| Yr. 1 Jan-Yr. 1 Dec | \$ 15,000 | \$ 15,000 | \$ 368 | - | \$ 14,632 |
| Yr. 2 Jan-Yr. 2 Dec | | 14,632 | 385 | | 14,247 |
| Yr. 3 Jan-Yr. 3 Dec | | 14,247 | 385 | | 13,862 |
| Yr. 4 Jan-Yr. 4 Dec | | 13,862 | 385 | | 13,477 |
| Yr. 5 Jan-Yr. 5 Dec | | 13,477 | 385 | | 13,092 |
| Yr. 6 Jan-Yr. 6 Dec | | 13,092 | 385 | | 12,707 |
| Yr. 7 Jan-Yr. 7 Dec | | 12,707 | 385 | | 12,322 |
| Yr. 8 Jan-Yr. 8 Dec | | 12,322 | 385 | | 11,937 |
| Yr. 9 Jan-Yr. 9 Dec | | 11,937 | 385 | | 11,552 |
| Yr. 10 Jan-Yr. 10 Dec | | 11,552 | 368 | | 11,184 |
| Total | \$ 15,000 | | \$ 3,816 | - | |