



Depreciation Schedules

Capital Plaza
306 CTA Realty

June 02, 2011
Investor Pro
Lease Analysis Tenant 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	-	