

Name		Car Dealership
Property Type		Autodealership
Total Building Cost	\$	3,597,738
Less: Land Value	\$	-
Total Depreciable Basis	\$	3,597,738
Estimated Marginal Tax Rate		42%
Date Placed in Service		4/15/2015

Date 2/18/2016
Project Number 01.04.2554

Estimated Benefit Based on Actual Results

In order to illustrate the benefit of our Cost Segregation Findings, the following table displays the increased depreciation which will lead to increased cash flow. The below numbers are not intended to be definitive, as individual taxpayer situations will dictate actual benefits of applying the Cost Segregation Report.

Tax Year	Increased Depreciation	Expected Increase of Cash
2015	\$145,158	\$60,966
2016	\$247,774	\$104,065
2017	\$155,521	\$65,319
2018	\$97,463	\$40,934
2019	\$88,375	\$37,118
Totals	\$734,291	\$308,402

Car Dealership Cost Segregation Overview

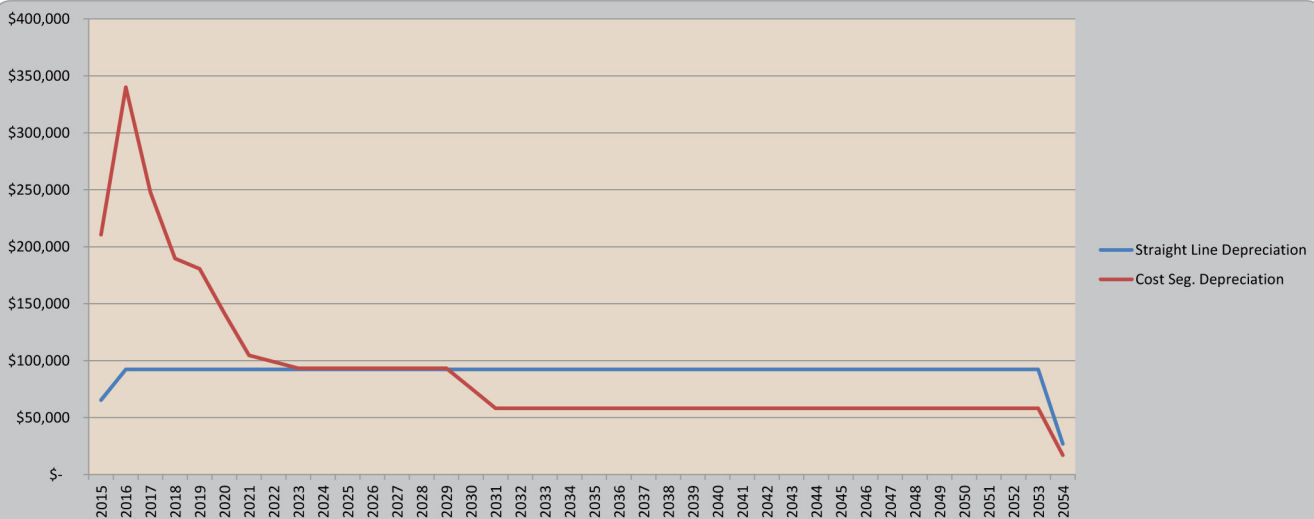
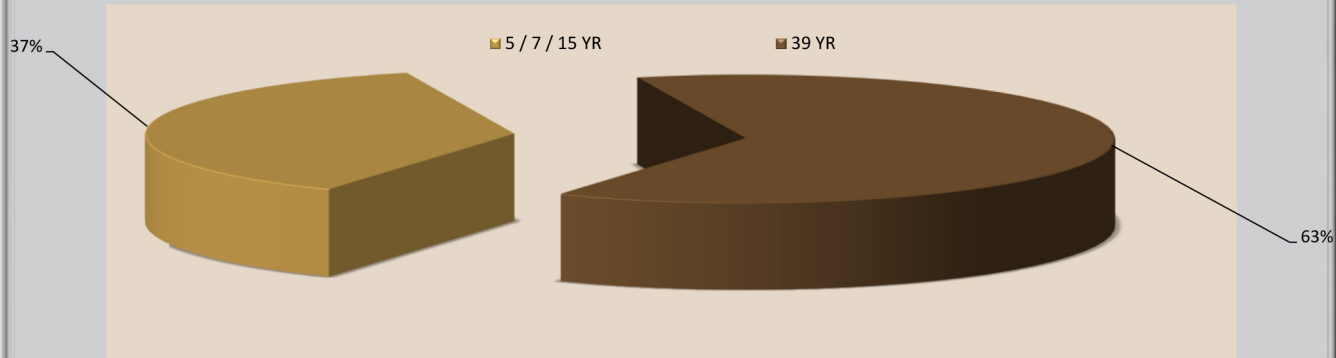
Date 2/18/2016

Project Number 01.04.2554

Analysis Assumptions

Depreciable Basis		3,597,738
Marginal Tax Rate		42%
Discount Rate		7%
5 Year Property	17%	607,452
7 Year Property	4%	126,533
15 Year Property	17%	594,323
39 Year Property	63%	2,269,429

Segregated Property



**Car Dealership
Cost Segregation Overview
Net Present Value**

Date 2/18/2016
Project Number 01.04.2554

Tax Year	Depreciation Without Cost Segregation	Depreciation With Cost Segregation	Increased Depreciation	Cash Impact	Net Present Value Of Cash Flow	Accumulated Net Present Value
2015	\$65,344	\$210,501	\$145,158	\$60,966	\$60,966	\$60,966
2016	\$92,250	\$340,024	\$247,774	\$104,065	\$97,257	\$158,223
2017	\$92,250	\$247,770	\$155,521	\$65,319	\$57,052	\$215,275
2018	\$92,250	\$189,712	\$97,463	\$40,934	\$33,415	\$248,690
2019	\$92,250	\$180,625	\$88,375	\$37,118	\$28,317	\$277,007
2020	\$92,250	\$141,517	\$49,267	\$20,692	\$14,753	\$291,760
2021	\$92,250	\$104,578	\$12,329	\$5,178	\$3,450	\$295,210
2022	\$92,250	\$98,930	\$6,680	\$2,806	\$1,747	\$296,958
2023	\$92,250	\$93,285	\$1,036	\$435	\$253	\$297,211
2024	\$92,250	\$93,285	\$1,036	\$435	\$237	\$297,447
2025	\$92,250	\$93,285	\$1,036	\$435	\$221	\$297,669
2026	\$92,250	\$93,285	\$1,036	\$435	\$207	\$297,875
2027	\$92,250	\$93,285	\$1,036	\$435	\$193	\$298,068
2028	\$92,250	\$93,285	\$1,036	\$435	\$180	\$298,249
2029	\$92,250	\$93,285	\$1,036	\$435	\$169	\$298,417
2030	\$92,250	\$75,729	(\$16,521)	(\$6,939)	(\$2,515)	\$295,903
2031	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$4,846)	\$291,057
2032	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$4,529)	\$286,528
2033	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$4,232)	\$282,296
2034	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$3,955)	\$278,341
2035	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$3,697)	\$274,644
2036	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$3,455)	\$271,189
2037	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$3,229)	\$267,960
2038	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$3,018)	\$264,943
2039	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$2,820)	\$262,123
2040	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$2,636)	\$259,487
2041	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$2,463)	\$257,024
2042	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$2,302)	\$254,722
2043	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$2,151)	\$252,570
2044	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$2,011)	\$250,560
2045	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$1,879)	\$248,680
2046	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$1,756)	\$246,924
2047	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$1,641)	\$245,283
2048	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$1,534)	\$243,749
2049	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$1,434)	\$242,315
2050	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$1,340)	\$240,975
2051	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$1,252)	\$239,723
2052	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$1,170)	\$238,553
2053	\$92,250	\$58,190	(\$34,059)	(\$14,305)	(\$1,094)	\$237,459
2054	\$26,906	\$16,972	(\$9,934)	(\$4,172)	(\$298)	\$237,161
Totals	\$3,597,738	\$3,597,738	\$0	\$0	\$237,161	\$237,161