

Individual Asset Summary

Sample Client



Client Asset ID: 1671 **BMF Asset ID:** 164 0
Description: Brown Construction Roof Repair 6/5/08
Tax Basis: \$1,958.10
Original In-Service Date: 6/5/2008 **Proposed In-Service Date:** 6/5/2008
Original Asset Class: RP39 Real Property Placed-In-Service After May 12, 1993
Proposed Asset Class: EXPENSE Expense

| | Regular Method / Life / Convention | | AMT Method / Life / Convention | |
|--------------------|------------------------------------|----------|--------------------------------|----------|
| | As Filed | Proposed | As Filed | Proposed |
| Method: | SL | EXPENSE | SL | EXPENSE |
| Life: | 39.0 | 1.0 | 39.0 | 1.0 |
| Convention: | MM6 | None | MM6 | None |

| Year | Regular Yearly Depreciation | | AMT Yearly Depreciation | |
|------|-----------------------------|------------|-------------------------|------------|
| | As Filed | Proposed | As Filed | Proposed |
| 2008 | \$27.20 | \$1,958.10 | \$27.20 | \$1,958.10 |
| 2009 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2010 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2011 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2012 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2013 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2014 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2015 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2016 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2017 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2018 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2019 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2020 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2021 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2022 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2023 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2024 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2025 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2026 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2027 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2028 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2029 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2030 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2031 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2032 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2033 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2034 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2035 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2036 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2037 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2038 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2039 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2040 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2041 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2042 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2043 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2044 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2045 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2046 | \$50.21 | \$0.00 | \$50.21 | \$0.00 |
| 2047 | \$23.01 | \$0.00 | \$23.01 | \$0.00 |

Individual Asset Summary

Sample Client



Client Asset ID: 1687 **BMF Asset ID:** 147 0
Description: PC Connection Cameras
Tax Basis: \$5,257.65
Original In-Service Date: 6/30/2008 **Proposed In-Service Date:** 6/30/2008
Original Asset Class: 24.4 Manufacture of Wood Products, and Furniture
Proposed Asset Class: 0.12 Information Systems

| | Regular Method / Life / Convention | | AMT Method / Life / Convention | |
|--------------------|------------------------------------|-----------|--------------------------------|-----------|
| | As Filed | Proposed | As Filed | Proposed |
| Method: | MACRS | MA50BONUS | AMT | MA50BONUS |
| Life: | 7.0 | 5.0 | 7.0 | 5.0 |
| Convention: | HY | HY | HY | HY |

| Year | Regular Yearly Depreciation | | AMT Yearly Depreciation | |
|------|-----------------------------|------------|-------------------------|------------|
| | As Filed | Proposed | As Filed | Proposed |
| 2008 | \$751.32 | \$3,154.59 | \$563.09 | \$3,154.59 |
| 2009 | \$1,287.60 | \$841.22 | \$1,005.79 | \$841.22 |
| 2010 | \$919.56 | \$504.73 | \$790.22 | \$504.73 |
| 2011 | \$656.68 | \$302.84 | \$644.06 | \$302.84 |
| 2012 | \$469.51 | \$302.84 | \$644.06 | \$302.84 |
| 2013 | \$468.98 | \$151.42 | \$644.06 | \$151.42 |
| 2014 | \$469.51 | \$0.00 | \$644.06 | \$0.00 |
| 2015 | \$234.49 | \$0.00 | \$322.29 | \$0.00 |