

Savings Summary - Hotel

This summary is not intended as tax advice or as IRS compliant accurate calculation. The summary is provided to the client, to give an estimate of possible savings based on the cost segregation analysis.

Depreciation w/o Cost Segregation	\$3,039,465.00	over 39 years	\$77,935 per year
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Depreciation with Cost Segregation	\$825,698.00	5-year
	\$425,896.00	15-year
	\$1,787,871.00	39-year

Half-Year Convention 5-year		
Year 1	20.00%	\$165,139.60
Year 2	32.00%	\$264,223.36
Year 3	19.20%	\$158,534.02
Year 4	11.52%	\$95,120.41
Year 5	11.52%	\$95,120.41
Year 6	5.76%	\$47,560.20
Half-Year Convention 15-year		
Year 1	5.00%	\$21,294.80
Year 2	9.50%	\$40,460.12
Year 3	8.55%	\$36,414.11
Year 4	7.70%	\$32,793.99
Year 5	6.93%	\$29,514.59
Year 6	6.23%	\$26,533.32
Year 7	5.90%	\$25,127.86
Year 8	5.90%	\$25,127.86
Year 9	5.91%	\$25,170.45
Year 10	5.90%	\$25,127.86
Year 11	5.91%	\$25,170.45
Year 12	5.90%	\$25,127.86
Year 13	5.91%	\$25,170.45
Year 14	5.90%	\$25,127.86
Year 15	5.91%	\$25,170.45
Year 16	2.95%	\$12,563.93

Half-Year Convention 39-year		
Year 1	1/39th	\$45,842.85
Year 2	1/39th	\$45,842.85
Year 3	1/39th	\$45,842.85
Year 4	1/39th	\$45,842.85
Year 5	1/39th	\$45,842.85
Year 6	1/39th	\$45,842.85
Year 7	1/39th	\$45,842.85
Year 8	1/39th	\$45,842.85
Year 9	1/39th	\$45,842.85
Year 10	1/39th	\$45,842.85
Year 11	1/39th	\$45,842.85
Year 12	1/39th	\$45,842.85
Year 13	1/39th	\$45,842.85
Year 14	1/39th	\$45,842.85
Year 15	1/39th	\$45,842.85

Savings over the first 16 Years:		
Year	Segregated	Not Segregated
Depreciation Year 1	\$232,277	\$77,935
Depreciation Year 2	\$350,526	\$77,935
Depreciation Year 3	\$240,791	\$77,935
Depreciation Year 4	\$173,757	\$77,935
Depreciation Year 5	\$170,478	\$77,935
Depreciation Year 6	\$119,936	\$77,935
Depreciation Year 7	\$70,971	\$77,935
Depreciation Year 8	\$70,971	\$77,935
Depreciation Year 9	\$71,013	\$77,935
Depreciation Year 10	\$70,971	\$77,935
Depreciation Year 11	\$71,013	\$77,935
Depreciation Year 12	\$70,971	\$77,935
Depreciation Year 13	\$71,013	\$77,935
Depreciation Year 14	\$70,971	\$77,935
Depreciation Year 15	\$71,013	\$77,935
Depreciation Year 16	\$58,407	\$77,935
Depreciation in 16 years	\$1,985,080	\$1,246,960
Total Savings	\$738,120	
Average per year	\$46,132	