



Recently Completed Cost Segregation Projects

your trusted cost segregation partner

| Facility Description | Project Type | NPV Tax Savings Benefit | Percentage Reclassified | Total Cost | 5-Year Property | 7-Year Property | 15-Year Property | 15-Year Straight-Line Property | 27.5/39-Year Property |
|---|---|-------------------------|-------------------------|---------------|-----------------|-----------------|------------------|--------------------------------|-----------------------|
| Animal Hospital | New Construction - Cost Segregation | \$ 417,895 | 51% | \$ 3,282,018 | \$ 904,458 | \$ - | \$ 774,366 | \$ - | \$ 1,603,195 |
| Apartment Complex | New Construction - Cost Segregation | \$ 1,803,840 | 36% | \$ 33,648,017 | \$ 4,708,049 | \$ 15,430 | \$ 7,276,893 | \$ - | \$ 21,647,644 |
| Apartment Complex | New Construction - Cost Segregation | \$ 489,005 | 30% | \$ 7,067,000 | \$ 1,247,096 | \$ 55,846 | \$ 812,365 | \$ - | \$ 4,951,693 |
| Auto Dealership | New Construction - Cost Segregation | \$ 1,162,222 | 46% | \$ 10,910,330 | \$ 2,016,739 | \$ 71,532 | \$ 2,926,297 | \$ - | \$ 5,895,762 |
| Bank - Fit-Out | New Construction - Cost Segregation | \$ 97,012 | 48% | \$ 711,291 | \$ 279,161 | \$ 48,680 | \$ 15,268 | \$ - | \$ 368,182 |
| Child Care Facility | New Construction - Cost Segregation | \$ 129,554 | 42% | \$ 1,215,307 | \$ 309,008 | \$ - | \$ 205,903 | \$ - | \$ 700,396 |
| Cold Storage Distribution Warehouse | New Construction - Cost Segregation | \$ 2,681,960 | 30% | \$ 36,793,511 | \$ 5,837,536 | \$ 1,270,572 | \$ 3,830,880 | \$ - | \$ 25,854,523 |
| Data Center | Acquisition - Purchase Price Allocation | \$ 1,272,548 | 72% | \$ 6,561,641 | \$ 4,381,196 | \$ 57,959 | \$ 286,343 | \$ - | \$ 1,836,143 |
| Drug Store | New Construction - Cost Segregation | \$ 161,220 | 32% | \$ 2,639,023 | \$ 231,001 | \$ 31,818 | \$ 584,751 | \$ - | \$ 1,791,453 |
| Flex Building | Acquisition - Purchase Price Allocation | \$ 113,312 | 12% | \$ 4,667,461 | \$ 261,036 | \$ 11,207 | \$ 272,839 | \$ - | \$ 4,122,379 |
| Hotel | Retroactive - Cost Segregation | \$ 342,029 | 25% | \$ 6,884,077 | \$ 546,599 | \$ - | \$ 1,142,621 | \$ - | \$ 5,194,857 |
| Manufacturing Facility - Bakery | New Construction - Cost Segregation | \$ 1,506,384 | 22% | \$ 27,379,361 | \$ 444 | \$ 4,971,622 | \$ 976,708 | \$ - | \$ 21,430,587 |
| Manufacturing Facility - Building Materials | Retroactive - Cost Segregation | \$ 794,398 | 32% | \$ 11,351,341 | \$ 6,437 | \$ 1,821,600 | \$ 1,772,058 | \$ - | \$ 7,751,246 |
| Manufacturing Facility - Hi-Tech | New Construction - Cost Segregation | \$ 363,602 | 31% | \$ 5,356,088 | \$ 584,961 | \$ 123,293 | \$ 948,551 | \$ - | \$ 3,699,283 |
| Medical Office Building | Acquisition - Purchase Price Allocation | \$ 141,864 | 21% | \$ 3,241,370 | \$ 343,522 | \$ - | \$ 346,550 | \$ - | \$ 2,551,298 |
| Movie Theater | New Construction - Cost Segregation | \$ 778,772 | 21% | \$ 14,876,073 | \$ 30,640 | \$ 1,572,280 | \$ 1,593,547 | \$ - | \$ 11,679,606 |
| Office Building | Acquisition - Purchase Price Allocation | \$ 377,774 | 16% | \$ 12,140,422 | \$ 749,593 | \$ 2,244 | \$ 1,142,669 | \$ - | \$ 10,245,917 |
| Office Building | Acquisition - Purchase Price Allocation | \$ 1,465,385 | 16% | \$ 44,250,000 | \$ 3,534,855 | \$ 211,703 | \$ 3,428,414 | \$ - | \$ 37,075,028 |
| Restaurant - Fast Food | Acquisition - Purchase Price Allocation | \$ 137,047 | 28% | \$ 2,422,240 | \$ 589,138 | \$ - | \$ 89,266 | \$ - | \$ 1,743,836 |
| Restaurant - Leasehold Improvements | New Construction - Cost Segregation | \$ 135,258 | 19% | \$ 7,878,291 | \$ 668,037 | \$ - | \$ 806,317 | \$ 6,403,937 | \$ - |
| Retail - Strip Mall | Acquisition - Purchase Price Allocation | \$ 155,031 | 19% | \$ 3,254,060 | \$ 499,497 | \$ - | \$ 126,252 | \$ - | \$ 2,628,310 |
| Self Storage Facility | Retroactive - Cost Segregation | \$ 253,369 | 39% | \$ 3,029,454 | \$ 405,625 | \$ 6,211 | \$ 755,042 | \$ - | \$ 1,862,576 |
| Supermarket | Retroactive - Cost Segregation | \$ 817,994 | 44% | \$ 8,503,352 | \$ 1,460,360 | \$ - | \$ 2,295,529 | \$ - | \$ 4,747,464 |
| Surgical Center - Leasehold Improvements | Retroactive - Cost Segregation | \$ 57,317 | 37% | \$ 1,722,003 | \$ 622,924 | \$ 17,036 | \$ - | \$ 1,082,043 | \$ - |

Notes:

- NPV = Net Present Value
- 'NPV Tax Savings Benefit' assumes 15 year holding period and 6% discount rate

Cost Recovery Solutions LLC
 106 Apple Street, Suite 105
 Tinton Falls, NJ 07724
 732-548-3855
 rob@crscostseg.com

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