

RMS Report - RBIG and RBIL Depreciation Calculation - Year 2009

Asset ID A	NU Regular Depr Current Year B	Federal Tax Regular Depr Current Year C	RBIG/ (RBIL) Current Year D	RBIG Current Year E	NUBIG Assets F	Total Prior Years RBIG Allowed G	EOY Prior Year Remaining BIG H	Current year BIG Allowed I	Remaining BIG J
5501	\$1,500,000.00	\$3,817,727.89	(\$2,317,727.89)	\$0.00	\$1,773,408.17	\$0.00	\$1,773,408.17	\$0.00	\$1,773,408.17
5502	\$1,500,000.00	\$3,817,717.40	(\$2,317,717.40)	\$0.00	\$1,773,423.90	\$0.00	\$1,773,423.90	\$0.00	\$1,773,423.90
5503	\$1,500,000.00	\$1,111,881.60	\$388,118.40	\$388,118.40	\$5,832,177.60	\$0.00	\$5,832,177.60	\$388,118.40	\$5,444,059.20
5504	\$1,500,000.00	\$1,108,565.33	\$391,434.67	\$391,434.67	\$5,837,152.00	\$0.00	\$5,837,152.00	\$391,434.67	\$5,445,717.33
5505	\$1,500,000.00	\$1,105,559.08	\$394,440.92	\$394,440.92	\$5,841,661.38	\$0.00	\$5,841,661.38	\$394,440.92	\$5,447,220.46
5506	\$1,500,000.00	\$1,108,325.03	\$391,674.97	\$391,674.97	\$5,837,512.45	\$0.00	\$5,837,512.45	\$391,674.97	\$5,445,837.48
5507	\$1,500,000.00	\$513,869.87	\$986,130.13	\$986,130.13	\$6,729,195.19	\$0.00	\$6,729,195.19	\$986,130.13	\$5,743,065.06
5508	\$1,500,000.00	\$559,570.18	\$940,429.82	\$940,429.82	\$6,101,074.56	\$0.00	\$6,101,074.56	\$940,429.82	\$5,160,644.74
5509	\$1,500,000.00	\$902,972.54	\$597,027.46	\$597,027.46	\$5,242,568.64	\$0.00	\$5,242,568.64	\$597,027.46	\$4,645,541.18
5511	\$1,500,000.00	\$751,178.65	\$748,821.35	\$748,821.35	\$5,622,053.38	\$0.00	\$5,622,053.38	\$748,821.35	\$4,873,232.03
5512	\$1,500,000.00	\$554,791.10	\$945,208.90	\$945,208.90	\$6,113,022.24	\$0.00	\$6,113,022.24	\$945,208.90	\$5,167,813.34
5513	\$1,500,000.00	\$511,996.95	\$988,003.05	\$988,003.05	\$6,220,007.62	\$0.00	\$6,220,007.62	\$988,003.05	\$5,232,004.57
5514	\$1,500,000.00	\$401,363.74	\$1,098,636.26	\$1,098,636.26	\$6,496,590.64	\$0.00	\$6,496,590.64	\$1,098,636.26	\$5,397,954.38
5515	\$1,500,000.00	\$401,210.06	\$1,098,789.94	\$1,098,789.94	\$3,746,974.85	\$0.00	\$3,746,974.85	\$1,098,789.94	\$2,648,184.91
5516	\$1,071,428.57	\$743,088.68	\$328,339.89	\$328,339.89	\$5,642,278.29	\$0.00	\$5,642,278.29	\$328,339.89	\$5,313,938.40
5517	\$1,071,428.57	\$735,677.66	\$335,750.91	\$335,750.91	\$5,660,805.84	\$0.00	\$5,660,805.84	\$335,750.91	\$5,325,054.93
5519	\$1,071,428.57	\$710,840.43	\$360,588.14	\$360,588.14	\$5,012,058.51	\$0.00	\$5,012,058.51	\$360,588.14	\$4,651,470.37
5520	\$1,071,428.57	\$712,629.77	\$358,798.80	\$358,798.80	\$5,005,795.81	\$0.00	\$5,005,795.81	\$358,798.80	\$4,646,997.01
6308	\$1,884,476.00	\$6,592,157.20	(\$4,707,681.20)	\$0.00	\$8,024,812.62	\$0.00	\$8,024,812.62	\$0.00	\$8,024,812.62
6310	\$1,884,476.00	\$6,633,809.54	(\$4,749,333.54)	\$0.00	\$7,837,377.09	\$0.00	\$7,837,377.09	\$0.00	\$7,837,377.09
Grand Total (20 detail records)	\$29,054,666.28	\$32,794,932.70	(\$3,740,266.42)	\$10,352,193.61	\$110,349,950.78	\$0.00	\$110,349,950.78	\$10,352,193.61	\$99,997,757.17

Source: FAM NU Book FAM FT Book Col. B - Col. C Col. D (Positive Amounts) Initial Year Report 1, Col. I Prior Year Report 3 Col. G + Col. I Col. F - Col. G Lessor of Col. E or Col. H Col. H - Col. I