



Accomplishments

Mixed Use – Office, Retail & Warehouse

HUNTINGTON BEACH, CALIFORNIA

This facility had a cost basis of \$724,000. For the years 2011– 2014, our construction consultants were able to accelerate an additional tax depreciation of \$110,000.

The resulting taxes deferred were \$47,000

Skilled Nursing Home

KEMP, TEXAS

This facility had a cost basis of 616,000. CSP construction consultants were able to accelerate an additional tax depreciation of \$167,000.

The resulting taxes deferred were \$58,000 during 2009 – 2012.

Restaurant

FORT BENNING, GEORGIA

This restaurant was constructed in 2010. The cost basis for this project was \$1.1million. For 2010 – 2013, CSP specialists were able to accelerate an additional tax depreciation of \$420,000.

The resulting taxes deferred were \$180,000.

Market

OXNARD, CALIFORNIA

This small food market had a cost basis of \$350,000. Our consultants were able to accelerate an additional tax depreciation of \$70,000 beginning in 2010 - 2013.

The resulting taxes deferred were \$30,000.

Office, Warehouse, & Cold Storage

INDUSTRY, CALIFORNIA

This facility contained approximately 101,000 square feet and was situated on a site containing 5.5 acres.

The cost basis for the property was \$3.2 million. Our CSP construction specialists were able to accelerate an additional tax depreciation of \$406,000.

The resulting taxes deferred were \$174,000.



For more information, contact Grant Keppel:

grant.keppel@costsegregationpartners.com | Office: 800.591.0148 | Cell: 904.662.2514