

Exhibit 1

Year Ended		Taxable Income Impact of Bonus Depreciation	Taxable Income Impact of Internal vs. Tax Depreciation	Total Taxable Impact of Internal vs. Tax Depreciation	Tax rate	Tax savings (cost)	DISCOUNT FACTOR 20.00%	PRESENT VALUE
Year 1	2018	\$ 13,500,000	\$ -	\$ 13,500,000	33.0%	4,455,000	0.912871	\$ 4,066,840
Year 2	2019	(2,100,000)	-	(2,100,000)	33.0%	(693,000)	0.760726	\$ (527,183)
Year 3	2020	(2,300,000)	-	(2,300,000)	33.0%	(759,000)	0.633938	\$ (481,159)
Year 4	2021	(2,500,000)	-	(2,500,000)	33.0%	(825,000)	0.528282	\$ (435,832)
Year 5	2022	(2,700,000)	-	(2,700,000)	33.0%	(891,000)	0.440235	\$ (392,249)
Year 6	2023	(1,580,000)	-	(1,580,000)	33.0%	(521,400)	0.366862	\$ (191,282)
Year 7	2024	(320,000)	-	(320,000)	33.0%	(105,600)	0.305719	\$ (32,284)
Year 8	2025	(420,000)	-	(420,000)	33.0%	(138,600)	0.254766	\$ (35,311)
Year 9	2026	(480,000)	-	(480,000)	41.5%	(199,200)	0.212305	\$ (42,291)
Year 10	2027	(500,000)	-	(500,000)	41.5%	(207,500)	0.176921	\$ (36,711)
Year 11	2028	(320,000)	-	(320,000)	41.5%	(132,800)	0.147434	\$ (19,579)
Year 12	2029	(180,000)	-	(180,000)	41.5%	(74,700)	0.122861	\$ (9,178)
Year 13	2030	(80,000)	-	(80,000)	41.5%	(33,200)	0.102385	\$ (3,399)
Year 14	2031	(20,000)	-	(20,000)	41.5%	(8,300)	0.085320	\$ (708)
		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>				<u>\$ 1,859,673</u>

In year 1 - \$15,000,000 of assets with 5 year life.

Every subsequent year \$1,000,000 asset with a 5 year life.