

**Livestock**  
**Depreciation Schedule**  
**As of Sunday, December 31, 2006**  
**Farm Works Software**

<b>Pur. Date</b>	<b>Description</b>	<b>Cost</b>	<b>Beg Acc Dep</b>	<b>Depr. Taken</b>	<b>End Acc Dep</b>	<b>Book Value</b>
05/31/05	Cows	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/31/05	Bulls	\$25,000.00	\$12,500.00	\$5,000.00	\$17,500.00	\$7,500.00
<b>Total - 2005</b>		<u>\$25,000.00</u>	<u>\$12,500.00</u>	<u>\$5,000.00</u>	<u>\$17,500.00</u>	<u>\$7,500.00</u>
<b>Bulls</b>		\$25,000.00	\$12,500.00	\$5,000.00	\$17,500.00	\$7,500.00
Less Sales		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bulls (as of 12/31/2006)		<u>\$25,000.00</u>	<u>\$12,500.00</u>	<u>\$5,000.00</u>	<u>\$17,500.00</u>	<u>\$7,500.00</u>
<b>Cows</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Less Sales		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cows (as of 12/31/2006)		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<b>Grand Total</b>		<b>\$25,000.00</b>	<b>\$12,500.00</b>	<b>\$5,000.00</b>	<b>\$17,500.00</b>	<b>\$7,500.00</b>
<b>Less Sales</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Net Total</b>		<u><u>\$25,000.00</u></u>	<u><u>\$12,500.00</u></u>	<u><u>\$5,000.00</u></u>	<u><u>\$17,500.00</u></u>	<u><u>\$7,500.00</u></u>