

Structures and Improvements

Depreciation Schedule

As of Sunday, December 31, 2006

Farm Works Software

Pur. Date	Description	Cost	Beg Acc Dep	Depr. Taken	End Acc Dep	Book Value
12/31/70	Home Barn	\$2,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Total - 1970		<u>\$2,000.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>	<u>\$1,000.00</u>	<u>\$1,000.00</u>
12/31/80	Bin #2 - Home	\$10,000.00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
Total - 1980		<u>\$10,000.00</u>	<u>\$5,000.00</u>	<u>\$0.00</u>	<u>\$5,000.00</u>	<u>\$5,000.00</u>
12/31/00	Bin #1 - Home	\$20,000.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00
Total - 2000		<u>\$20,000.00</u>	<u>\$10,000.00</u>	<u>\$0.00</u>	<u>\$10,000.00</u>	<u>\$10,000.00</u>
Buildings & Structures		\$32,000.00	\$16,000.00	\$0.00	\$16,000.00	\$16,000.00
Less Sales		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Buildings & Structures (as of 12/31/2006)		<u>\$32,000.00</u>	<u>\$16,000.00</u>	<u>\$0.00</u>	<u>\$16,000.00</u>	<u>\$16,000.00</u>
Grand Total		\$32,000.00	\$16,000.00	\$0.00	\$16,000.00	\$16,000.00
Less Sales		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Total		<u>\$32,000.00</u>	<u>\$16,000.00</u>	<u>\$0.00</u>	<u>\$16,000.00</u>	<u>\$16,000.00</u>