

SCHEDULE OF FIXED ASSET AND ACCUMULATED DEPRECIATION

	2010	INCREASE	DECREASE	2011
SCHEDULE OF FIXED ASSETS				
Land	692,438			692,438
Land Improvements	240,438			240,438
Building	804,012		15,363	788,649
Building Improvements	948,977	234,640	41,982	1,141,635
Equipment	7,843,239	247,134	619,107	7,471,266
Construction in Progress	111,880	64,504	176,384	-
Totals	<u>\$ 10,640,984</u>	<u>\$ 546,278</u>	<u>\$ 852,836</u>	<u>\$ 10,334,426</u>
SCHEDULE OF ACCUMULATED DEPRECIATION				
Land Improvements	239,850	117	282	239,685
Building	430,475	30,293	16,784	443,984
Building Improvements	522,801	47,383	36,339	533,845
Equipment	6,082,251	445,056	618,105	5,909,202
Totals	<u>\$ 7,275,377</u>	<u>\$ 522,849</u>	<u>\$ 671,510</u>	<u>\$ 7,126,716</u>
Property, Plant, Equipment, Net	<u>\$ 3,365,607</u>	<u>\$ 23,429</u>	<u>\$ 181,326</u>	<u>\$ 3,207,710</u>

SCHEDULE OF CAPITAL LEASE AND ACCUMULATED DEPRECIATION

	2010	INCREASE	DECREASE	2011
SCHEDULE OF LEASED ASSETS				
Land	-			-
Land Improvements	-			-
Building	-			-
Building Improvements	-			-
Equipment	439,985			439,985
Construction in progress	-			-
Totals	<u>\$ 439,985</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 439,985</u>
SCHEDULE OF ACCUMULATED DEPRECIATION				
Land Improvements	-			-
Building	-			-
Building Improvements	-			-
Equipment	206,243	54,998		261,241
Totals	<u>\$ 206,243</u>	<u>\$ 54,998</u>	<u>\$ -</u>	<u>\$ 261,241</u>
Leased Assets, Net	<u>\$ 233,742</u>	<u>\$ 54,998</u>	<u>\$ -</u>	<u>\$ 178,744</u>