APPENDIX A

Account	2009 Opening Balance	2009 Additions	2009 Depreciation Expense	Years	Calculated Depreciation Additions	Calculated Depreciation Opening	Total Calculated Depreciation	Based on Same Depreciation Rates: Years	Calculated Depreciation Additions	Calculated Depreciation Opening	Total Calculated Depreciation	Difference
1820 since 2000	526,772.71	500,000.00	31,070.08	25	10,000.00	21,070.91	31,070.91	25	10,000.00	21,070.91	31,070.91	0.00
at merge	907,649.85	0.00	53,391.17	17	0.00	53,391.17	53,391.17	25	0.00	36,305.99	36,305.99	(17,085.17)
1820 Total	**1,434,422.56**	**500,000.00**	**84,461.25**		**10,000.00**	**74,462.08**	**84,462.08**		**10,000.00**	**57,376.90**	**67,376.90**	**(17,085.17)**
1830 since 2000	1,976,481.38	369,878.00	86,456.73	25	7,397.56	79,059.26	86,456.82	25	7,397.56	79,059.26	86,456.82	0.00
at merge	3,140,701.37	0.00	181,959.18	17	0.00	184,747.14	184,747.14	25	0.00	125,628.05	125,628.05	(59,119.08)
1830 Total	**5,117,182.75**	**369,878.00**	**268,415.91**		**7,397.56**	**263,806.39**	**271,203.95**		**7,397.56**	**204,687.31**	**212,084.87**	**(59,119.08)**
1835 since 2000	1,055,747.80	220,000.00	46,627.27	25	4,400.00	42,229.91	46,629.91	25	4,400.00	42,229.91	46,629.91	0.00
at merge	1,659,193.92	0.00	69,133.08	24	0.00	69,133.08	69,133.08	25	0.00	66,367.76	66,367.76	(2,765.32)
1835 Total	**2,714,941.72**	**220,000.00**	**115,760.35**		**4,400.00**	**111,362.99**	**115,762.99**		**4,400.00**	**108,597.67**	**112,997.67**	**(2,765.32)**
1840 since 2000	359,165.22	122,000.00	16,806.61	25	2,440.00	14,366.61	16,806.61	25	2,440.00	14,366.61	16,806.61	0.00
at merge	2,536,199.65	0.00	118,028.38	21.5	0.00	117,962.77	117,962.77	25	0.00	101,447.99	101,447.99	(16,514.79)
1840 Total	**2,895,364.87**	**122,000.00**	**134,834.99**		**2,440.00**	**132,329.38**	**134,769.38**		**2,440.00**	**115,814.59**	**118,254.59**	**(16,514.79)**
1845 since 2000	783,040.53	60,160.00	32,523.50	25	1,203.20	31,321.62	32,524.82	25	1,203.20	31,321.62	32,524.82	0.00
at merge	637,415.16	0.00	26,558.97	24	0.00	26,558.97	26,558.97	25	0.00	25,496.61	25,496.61	(1,062.36)
1845 Total	**1,420,455.69**	**60,160.00**	**59,082.47**		**1,203.20**	**57,880.59**	**59,083.79**		**1,203.20**	**56,818.23**	**58,021.43**	**(1,062.36)**
1850 since 2000	2,354,084.32	70,000.00	95,562.19	25	1,400.00	94,163.37	95,563.37	25	1,400.00	94,163.37	95,563.37	0.00
at merge	2,005,164.26	0.00	137,729.78	14.5	0.00	138,287.19	138,287.19	25	0.00	80,206.57	80,206.57	(58,080.62)
1850 Total	**4,359,248.58**	**70,000.00**	**233,291.97**		**1,400.00**	**232,450.56**	**233,850.56**		**1,400.00**	**174,369.94**	**175,769.94**	**(58,080.62)**
1860 since 2000	374,090.76	15,000.00	15,262.93	25	300.00	14,963.63	15,263.63	25	300.00	14,963.63	15,263.63	0.00
at merge	750,734.35	0.00	37,279.86	20	0.00	37,536.72	37,536.72	25	0.00	30,029.37	30,029.37	(7,507.34)
1860 Total	**1,124,825.11**	**15,000.00**	**52,542.79**		**300.00**	**52,500.35**	**52,800.35**		**300.00**	**44,993.00**	**45,293.00**	**(7,507.34)**
1908 since 2000	74,923.56	0.00	2,497.41	30	0.00	2,497.45	2,497.45	30	0.00	2,497.45	2,497.45	0.00
at merge	83,641.81	0.00	3,062.69	27	0.00	3,097.84	3,097.84	30	0.00	2,788.06	2,788.06	(309.78)
1908 Total	**158,565.37**	**0.00**	**5,560.10**		**0.00**	**5,595.30**	**5,595.30**		**0.00**	**5,285.51**	**5,285.51**	**(309.78)**
1955 Total	**158,565.79**	**0.00**	**16,049.88**	**10**	**0.00**	**15,856.58**	**15,856.58**	**10**	0.00	15,856.58	**15,856.58**	**0.00**
Total	19,383,572.44	1,357,038.00	969,999.71		27,140.76	946,244.22	973,384.98				810,940.50	**(162,444.48)**