

**Apollo Shoes, Inc.
Fixed Asset Lead Schedule
For Year Ended 12/31/2007**

PBC

Acct #	Account Title	(Audited) Balance 12/31/2006	Unaudited Balance 12/31/2007	Adjust Debit
15000	Land	\$117,000.00	\$117,000.00	
15100	Buildings and Land Improvement	\$623,900.92	\$674,313.92	
15200	Machinery, Equipment, Office Furn.	\$433,217.10	\$2,929,097.13	
		TB	TB	
	Total Assets	\$1,174,123.02	\$3,720,411.05	
17000	Accumulated Depreciation	(\$164,000.00)	(\$610,000.00)	(\$1,260.20)
		TB	F-2, TB	
		\$1,010,123.02	\$3,110,411.05	\$1,260.20

Note: The addition to machinery, equipment, and office furniture was noted and confirmed in the emails between The addition to buildings and land improvement was for repairs from a hurricane. This st reclassified as repair and maintenance.

Accumulated Depreciation		\$74,021.00	AJE # 7
Depreciation Expense	\$74,021.00		F-2
Repair and Maintenance	\$50,408.00		AJE # 7A
Building		\$50,408.00	F-3
Accumulated Depreciation	\$1,260.20		
Depreciation Expense		\$1,260.20	

TB - Agreed to Trial Balance on GA-6

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