

Line	Description	Per Books Depreciation Expense	Proforma Depreciation Expense	Depreciation Adjustment
	(a)	(b)	(c)	(d)
1	Distribution	\$ 4,027,099	\$ 3,239,018	\$ (788,081)
2	General	\$ 351,641	\$ 263,468	\$ (88,173)
3	General Intangible	\$ 55,546	\$ 58,860	\$ 3,314
4	Common	\$ 161,729	\$ 237,939	\$ 76,210
5	Common Intangible	\$ 599,340	\$ 617,122	\$ 17,782
6	Amortization - Preferred Stock Redemption	\$ 1,257	\$ 1,257	\$ -
7	Total	\$ 5,196,612	\$ 4,417,664	\$ (778,948)

Sources:

Columns b & c: BAM-5
Column d: column c less column b
Line 7: sum of lines 1-6