

Bar VF Cattle Co.

CLOSE-OUT FOR LOT # 2468

11/11/2008 6:04:12 PM

Venture:	BVF INC	Location:	Prime Beef Feed	DOF:	146
Type:	X-BRED	Gain/Hd:	225	Mega/#Gain:	0.00
Background:	SALE BARN SHIPPED IN	ROG:	1.54	Cost/Meg:	0.000
Deads:	0	Death%:	.00	Prev.Owner:	LONE STAR LIVESTOCK BUYIN

CATTLE RECEIVED

DATE	HEAD	SEX	TOTAL WT	AVG WT	SHRINK	\$ PRICE	\$ CWT	TYPE	FROM	ORIGIN
06/2/08	64	H	52,800	825	2.50	\$44,891.86	\$85.02	T	22222/GSGY/2222	MEXICO
TOTAL:	64		52,800	825	2.50	\$44,891.86	\$85.02			

CATTLE SHIPMENTS

DATE	HEAD	LIVE WT.	AVG WT	SHRINK	\$ PRICE	\$ CWT	TYPE	DESTINATION	FROM PEN
10/27/08	64	67,200	1050	0.00	\$60,480.00	\$90.00	S	GREEN BAY PACKE	
TOTAL:	64	67,200	1,050	.00	\$60,480.00	\$90.00			

FINANCIAL SUMMARY

	TOTAL	PER HEAD	PER CWT.
Freight/Purchase Expense			
FR FREIGHT	3,750.00	58.59	26.04
PURCHASE COST	48,641.86	760.03	92.12
Direct Expense			
FD FEED EXPENSE	17,680.00	276.25	122.78
Total Direct Expense	<u>17,680.00</u>	<u>276.25</u>	<u>122.78</u>
General Expense	0.00	0.00	0.00
Interest Expense	7.38	0.12	0.05
Total All Expenses	<u>17,687.38</u>	<u>276.37</u>	<u>122.83</u>
Total All Cost	<u>66,329.24</u>	<u>1,036.39</u>	<u>98.70</u>
Cattle Sales	60,480.00	945.00	90.00
Total Cattle P/L	-5,849.24	-91.39	-8.70