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November 17, 2006

Dexter Morris
Labwire, Inc.
14133 Memorial Drive
Houston, Texas 77079

Dear Mr. Morris:

We have compiled the accompanying comparative balance sheet of Labwire, Inc. as of March 31, 2006, June 30, 2006, September 30, 2006, March 31, 2005, June 30, 2005 and September 30, 2005 and the related statements of income, cash flows and equity for the quarters then ended, in accordance with the Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements, information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on it.

Thank you for your business and please feel free to call me with any questions.

David Neidhart, CPA, P.C.

7058 Lakeview Haven, Ste 111 Houston, Texas 77095
Member: American Institute of Certified Public Accountants

Labwire, Inc. and Subsidiary Companies
Consolidated Balance Sheet

	Quarters Ended						
	Sep 30, 06	Jun 30, 06	Mar 31, 06	Dec 31, 05	Sep 30, 05	Jun 30, 05	Mar 31, 05
ASSETS							
Current Assets							
Checking/Savings							
Petty Cash	1,000.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00
EncoreBank - 3247	69,706.40	119,228.90	69,468.90	39,901.12	328.12	1,871.82	524.56
Encore Checking	39,952.86	-77,635.50	-5,583.05	34,552.45	63,190.37	498.35	4,317.35
Undeposited Funds	155,224.09	-136,490.31	0.00	-13,599.01	-2,977.45	80,402.36	-15,877.45
Total Checking/Savings	265,883.35	-93,896.91	64,885.85	61,854.56	60,541.04	82,772.53	-11,035.54
Accounts Receivable							
Accrued Revenue	105,719.96	209,479.73	198,479.47	205,431.14	87,894.77	63,441.50	206,715.50
Accounts Receivable	568,091.64	834,764.48	810,814.33	711,623.77	448,986.13	142,408.86	178,961.39
Total Accounts Receivable	673,811.60	1,044,244.21	1,009,293.80	917,054.91	536,880.90	205,850.36	385,676.89
Other Current Assets							
Advances to Affiliates - K-9 Bomb Search	201,091.41	161,874.03	32,976.97	15,783.50	15,783.50	0.00	0.00
Employee Advances	3,900.00	3,900.00	3,900.00	3,900.00	1,900.00	1,900.00	350.00
Total Other Current Assets	204,991.41	165,774.03	36,876.97	19,683.50	17,683.50	1,900.00	350.00
Total Current Assets	1,144,686.36	1,116,121.33	1,111,056.62	998,592.97	615,105.44	290,522.89	374,991.35
Fixed Assets							
Fixed Assets - net (note 1)	40,527.89	44,699.51	39,133.43	42,515.09	45,896.75	46,518.10	47,340.02
Total Fixed Assets	40,527.89	44,699.51	39,133.43	42,515.09	45,896.75	46,518.10	47,340.02
Other Assets							
Deferred Tax Asset	100,578.58	100,578.58	100,578.58	101,238.00	0.00	0.00	0.00
Goodwill (note 2)	476,933.22	476,933.22	456,933.22	456,933.22	456,933.22	456,933.22	456,933.22
Total Other Assets	577,511.80	577,511.80	557,511.80	558,171.22	456,933.22	456,933.22	456,933.22
TOTAL ASSETS	1,762,726.05	1,738,332.64	1,707,701.85	1,599,279.28	1,117,935.41	793,974.21	879,264.59

See Accountant's Compilation Report
The accompanying notes are an integral part of this financial statement

Labwire, Inc. and Subsidiary Companies
Consolidated Balance Sheet

	Sep 30, 06	Jun 30, 06	Mar 31, 06	Dec 31, 05	Sep 30, 05	Jun 30, 05	Mar 31, 05
LIABILITIES & EQUITY							
Liabilities							
Current Liabilities							
Accounts Payable							
Expense Accruals	67,449.00	23,684.19	76,061.00	0.00	4,224.84	300.00	300.00
Accounts Payable	445,340.10	418,756.61	515,778.00	617,180.00	636,943.90	366,081.56	388,672.62
Total Accounts Payable	512,789.10	442,440.80	591,839.00	617,180.00	641,168.74	366,381.56	388,972.62
Credit Cards							
Credit Cards	72,437.86	70,599.51	50,490.69	73,482.31	88,152.20	81,892.06	62,615.12
Total Credit Cards	72,437.86	70,599.51	50,490.69	73,482.31	88,152.20	81,892.06	62,615.12
Other Current Liabilities							
Payroll Liabilities	0.00	0.00	19,972.02	0.00	0.00	3,295.61	3,295.61
Income Tax Payable	6,008.65	6,008.65	6,008.65	4,840.00	0.00	0.00	0.00
Total Other Current Liabilities	6,008.65	6,008.65	25,980.67	4,840.00	0.00	3,295.61	3,295.61
Total Current Liabilities	591,235.61	519,048.96	668,310.36	695,502.31	729,320.94	451,569.23	454,883.35
Long Term Liabilities							
Deferred Tax Liability	100,578.58	100,578.58	100,578.58	101,238.00	0.00	0.00	0.00
Notes Payable (note 3)	264,554.93	262,975.83	326,240.12	324,445.47	322,623.58	320,814.33	319,037.08
Total Long Term Liabilities	365,133.51	363,554.41	426,818.70	425,683.47	322,623.58	320,814.33	319,037.08
Total Liabilities	956,369.12	882,603.37	1,095,129.06	1,121,185.78	1,051,944.52	772,383.56	773,920.43
Equity							
Paid in Capital in Excess PAR	471,984.00	490,279.00	278,479.00	168,345.67	132,558.37	130,744.00	105,772.33
Common Stock ($.001 PAR value 150,000,000 authorized shares 139,799,001 shares issued)	139,799.00	139,799.00	136,599.00	136,232.33	132,019.63	125,306.00	125,277.67
Retained Earnings	173,515.50	173,515.50	173,515.50	-101,343.98	-101,343.98	-101,343.98	-101,343.98
Net Income	21,058.43	52,135.77	23,979.29	274,859.48	-97,243.13	-133,115.37	-24,361.86
Total Equity	806,356.93	855,729.27	612,572.79	478,093.50	65,990.89	21,590.65	105,344.16
TOTAL LIABILITIES & EQUITY	1,762,726.05	1,738,332.64	1,707,701.85	1,599,279.28	1,117,935.41	793,974.21	879,264.59

Labwire, Inc. and Subsidiary Companies
Consolidated Statement of Earnings
For the six months ended June 30, 2006

	Quarters Ended												Year to Date		Prior Year to Date	
	Sep 06	%	Jun 06	%	Mar 06	%	Sep 05	%	Jun 05	%	Mar 05	%	Jan-Jun 06	%	Jan-Jun 05	%
Ordinary Income/Expense																
Income																
Services	717,010.62	92.05%	669,613.68	74.41%	753,277.61	71.26%	695,137.11	100.0%	581,702.24	100.0%	452,421.86	100.0%	2,139,901.81	78.22%	1,729,261.23	100.0%
K-9 Revenue	58,998.00	7.57%	219,326.00	24.37%	289,297.84	27.37%	0.00	0.0%	0.00	0.0%	0.00	0.0%	567,623.84	20.75%	0.00	0.0%
Management Fee	2,949.90	0.38%	10,968.40	1.22%	14,464.89	1.37%	0.00	0.0%	0.00	0.0%	0.00	0.0%	28,381.19	1.04%	0.00	0.0%
Total Income	778,958.52	100.0%	899,908.08	100.0%	1,057,040.34	100.0%	695,137.11	100.0%	581,702.24	100.0%	452,421.86	100.0%	2,735,906.94	100.0%	1,729,261.23	100.0%
Cost of Goods Sold																
Drug Screening Services	515,625.00	66.19%	582,249.19	64.7%	684,974.97	64.8%	422,587.26	60.79%	396,126.00	68.1%	255,023.34	56.37%	1,782,849.16	65.17%	1,073,736.60	62.09%
Total COGS	515,625.00	66.19%	582,249.19	64.7%	684,974.97	64.8%	422,587.26	60.79%	396,126.00	68.1%	255,023.34	56.37%	1,782,849.16	65.17%	1,073,736.60	62.09%
Gross Profit	263,333.52	33.81%	317,658.69	35.3%	372,065.37	35.2%	272,549.85	39.21%	185,576.24	31.9%	197,398.54	43.63%	953,057.78	34.84%	655,524.63	37.91%
Expense																
Automobile Expense	340.12	0.04%	91.75	0.01%	145.56	0.01%	93.67	0.01%	0.00	0.0%	315.01	0.07%	577.45	0.02%	406.68	0.02%
Bad Debt Expense	0.00	0.0%	0.00	0.0%	452.50	0.04%	682.00	0.1%	1,573.30	0.27%	493.45	0.11%	452.50	0.02%	2,748.75	0.16%
Bank Service Charges	-38.50	-0.01%	0.00	0.0%	28.50	0.0%	117.99	0.02%	316.31	0.05%	44.00	0.01%	-10.00	0.0%	478.30	0.03%
Computer	67,728.74	8.7%	70,677.74	7.85%	60,128.10	5.69%	46,994.07	6.76%	26,735.00	4.6%	20,042.42	4.43%	198,532.58	7.26%	93,771.49	5.42%
Contract Labor	0.00	0.0%	2,245.00	0.25%	4,140.50	0.39%	4,768.94	0.69%	9,950.16	1.71%	8,578.90	1.9%	6,385.50	0.23%	23,298.00	1.35%
Contributions	2,100.00	0.27%	300.00	0.03%	1,040.00	0.1%	0.00	0.0%	0.00	0.0%	0.00	0.0%	3,440.00	0.13%	0.00	0.0%
Depreciation Expense	4,171.62	0.54%	3,908.30	0.43%	3,381.66	0.32%	3,139.58	0.45%	3,053.30	0.53%	3,018.54	0.67%	11,461.58	0.42%	9,211.42	0.53%
Dues & Subscriptions	0.00	0.0%	75.00	0.01%	0.00	0.0%	160.00	0.02%	75.00	0.01%	545.00	0.12%	75.00	0.0%	780.00	0.05%
Professional Development	700.00	0.09%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	2,761.58	0.61%	700.00	0.03%	2,761.58	0.16%
Equipment Rental	2,000.00	0.26%	0.00	0.0%	0.00	0.0%	2,000.00	0.29%	0.00	0.0%	0.00	0.0%	2,000.00	0.07%	2,000.00	0.12%
Insurance	12,563.10	1.61%	8,475.35	0.94%	5,266.96	0.5%	0.00	0.0%	9,713.96	1.67%	12,185.96	2.69%	26,305.41	0.96%	21,899.94	1.27%
Internet Access	892.11	0.12%	624.85	0.07%	1,238.80	0.12%	977.33	0.14%	2,099.07	0.36%	388.44	0.09%	2,755.76	0.1%	3,464.84	0.2%
Licenses & Fees	1,043.50	0.13%	0.00	0.0%	795.00	0.08%	3,041.70	0.44%	0.00	0.0%	0.00	0.0%	1,838.50	0.07%	3,041.70	0.18%
Marketing & Advertising	1,285.67	0.17%	1,106.03	0.12%	622.82	0.06%	12,821.06	1.84%	23,879.20	4.11%	23,403.97	5.17%	3,014.52	0.11%	60,104.23	3.48%
Office Supplies	1,274.59	0.16%	7,566.51	0.84%	826.92	0.08%	3,415.32	0.49%	1,428.54	0.25%	2,852.42	0.63%	9,668.02	0.35%	7,696.28	0.45%
Payroll Expenses	136,996.88	17.59%	136,777.31	15.2%	185,373.74	17.54%	113,741.10	16.36%	154,680.79	26.59%	94,337.62	20.85%	459,147.93	16.78%	362,759.51	20.98%
Postage and Delivery	3,347.98	0.43%	1,967.44	0.22%	2,952.84	0.28%	2,977.36	0.43%	2,185.42	0.38%	1,360.20	0.3%	8,268.26	0.3%	6,522.98	0.38%
Printing & Reproduction	223.54	0.03%	116.33	0.01%	0.00	0.0%	2,742.12	0.39%	116.33	0.02%	308.38	0.07%	339.87	0.01%	3,166.83	0.18%
Professional Fees	4,090.00	0.53%	6,660.49	0.74%	11,405.25	1.08%	2,762.50	0.4%	6,355.73	1.09%	3,075.00	0.68%	22,155.74	0.81%	12,193.23	0.71%
Rent	15,111.75	1.94%	13,477.70	1.5%	13,258.80	1.25%	7,803.20	1.12%	10,071.88	1.73%	7,803.20	1.73%	41,848.25	1.53%	25,678.28	1.49%
Repair & Maintenance	0.00	0.0%	0.00	0.0%	0.00	0.0%	358.14	0.05%	110.39	0.02%	0.00	0.0%	0.00	0.0%	466.50	0.03%
Telephone	2,938.31	0.38%	1,448.01	0.16%	2,345.12	0.22%	4,440.08	0.64%	741.45	0.13%	2,851.65	0.63%	6,731.44	0.25%	8,033.16	0.47%
Travel & Ent	29,868.21	3.83%	29,169.88	3.24%	44,280.39	4.19%	21,405.40	3.08%	36,650.87	6.3%	34,876.81	7.71%	103,318.48	3.78%	92,932.88	5.37%
Utilities	309.41	0.04%	446.30	0.05%	95.54	0.01%	426.80	0.06%	0.00	0.0%	0.00	0.0%	851.25	0.03%	428.80	0.03%
Miscellaneous	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	2,816.01	0.48%	0.00	0.0%	0.00	0.0%	2,818.01	0.16%
Total Expense	286,945.23	36.84%	285,133.99	31.69%	337,778.82	31.96%	234,868.36	33.79%	292,552.50	50.29%	219,242.55	48.46%	909,858.04	33.26%	746,663.41	43.18%
Net Income from Operations	-23,611.71	-3.03%	32,524.90	3.61%	34,286.55	3.24%	37,681.49	5.42%	-106,976.26	-18.39%	-21,844.01	-4.83%	43,199.74	1.58%	-91,138.78	-5.27%
Other Income/Expense																
Other Expense																
Interest Expense	7,465.63	0.96%	4,154.99	0.46%	4,498.61	0.43%	1,809.25	0.26%	1,777.25	0.31%	2,517.85	0.56%	16,119.23	0.59%	6,104.35	0.35%
Other Income	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%	0.00	0.0%
Total Other Expense	7,465.63	0.96%	4,154.99	0.46%	4,498.61	0.43%	1,809.25	0.26%	1,777.25	0.31%	2,517.85	0.56%	16,119.23	0.59%	6,104.35	0.35%
Net Income before Income Taxes	-31,077.34	-3.99%	28,369.91	3.15%	29,787.94	2.82%	35,872.24	5.16%	-108,753.51	-18.7%	-24,361.86	-5.39%	27,080.51	0.99%	-97,243.13	-5.62%
Income Tax Provision	0.00		213.43		5,808.65		0.00		0.00		0.00		6,022.08		0.00	
Net Income	-31,077.34	-3.99%	28,156.48	3.13%	23,979.29	2.27%	35,872.24	5.16%	-108,753.51	-18.7%	-24,361.86	-5.39%	21,058.43	0.77%	-97,243.13	-5.62%
Basic Earnings per Share	$ (0.0002)		$ 0.0002		$ 0.0002		$ 0.0003		$ (0.0009)		$ (0.0002)		$ 0.0002		$ (0.0007)	

Labwire, Inc. and Subsidiary Companies
Consolidated Statement of Cash Flows

	Quarters Ended						
	Sep 06	Jun 06	Mar 06	Dec 05	Sep 05	Jun 05	Mar 05
OPERATING ACTIVITIES							
Net Income	-31,077.34	28,156.48	23,979.29	372,102.61	35,872.24	-108,753.51	-24,361.86
Adjustments to reconcile Net Income							
to net cash provided by operations:							
Accrued Revenue	103,759.77	-11,000.26	6,951.67	-117,536.37	-24,453.27	143,274.00	-206,715.50
Accounts Receivable	266,672.84	-23,950.15	-99,190.56	-262,637.64	-306,577.27	36,552.53	-130,078.93
Advances to Affiliates - K-9 Bomb Search	-39,217.38	-128,897.06	-17,193.47	0.00	-15,783.50	0.00	0.00
Expense Accruals	43,764.81	-52,376.81	76,061.00	-6,224.84	3,924.84	-1,550.00	300.00
Accounts Payable Related	28,421.84	-76,912.57	-124,393.62	-34,433.79	273,826.87	-3,314.12	227,595.17
Deferred Tax Liability	0.00	0.00	-5,299.42	101,238.00	0.00	0.00	0.00
Income Tax Payable	0.00	0.00	5,808.65	4,840.00	0.00	0.00	0.00
Payroll Liabilities	0.00	-19,972.02	19,972.02	0.00	0.00	0.00	0.00
Net cash provided by Operating Activities	372,324.54	-284,952.39	-113,304.44	57,347.97	-33,190.09	66,208.90	-133,261.12
INVESTING ACTIVITIES							
Deferred tax Asset	0.00	0.00	659.42	-101,238.00	0.00	0.00	0.00
Fixed Assets:Depreciation	4,171.62	3,908.30	3,381.66	3,381.66	3,139.58	3,053.30	3,018.54
Fixed Assets:Acquired	0.00	-9,474.38	0.00	0.00	-2,518.23	-2,231.38	0.00
Business Acquired	0.00	-20,000.00	0.00	0.00	0.00	0.00	0.00
Net cash provided by Investing Activities	4,171.62	-25,566.08	4,041.08	-97,856.34	621.35	821.92	3,018.54
FINANCING ACTIVITIES							
Notes Payable	1,579.10	-63,264.29	1,794.65	1,821.89	1,809.25	1,777.25	1,745.76
Paid in Capital in Excess PAR	-18,295.00	211,800.00	110,133.33	35,787.30	1,814.37	24,971.67	100,147.33
Common Stock ($.001 PAR value)	0.00	3,200.00	366.67	4,212.70	6,713.63	28.33	5,152.67
Net cash provided by Financing Activities	-16,715.90	151,735.71	112,294.65	41,821.89	10,337.25	26,777.25	107,045.76
Net cash increase for period	359,780.26	-158,782.76	3,031.29	1,313.52	-22,231.49	93,808.07	-23,196.82
Cash at beginning of period	-93,896.91	64,885.85	61,854.56	60,541.04	82,772.53	-11,035.54	12,161.28
Cash at end of period	265,883.35	-93,896.91	64,885.85	61,854.56	60,541.04	82,772.53	-11,035.54

Labwire, Inc. and Subsidiary Companies
Consolidated Statement of Shareholder's Equity

	Common Stock	Additional Paid in Capital	Retained Earnings	Total
Shareholder's Equity October 1, 2004	$ -	$ -	$ -	$ -
Net Earnings			(101,343.98)	(101,343.98)
Common Stock issued	120,125.00	5,625.00		125,750.00
Shareholder's Equity December 31, 2004	120,125.00	5,625.00	(101,343.98)	24,406.02
Net Earnings			(24,361.86)	(24,361.86)
Common Stock issued	5,152.67	100,147.33		105,300.00
Shareholder's Equity March 31, 2005	125,277.67	105,772.33	(125,705.84)	105,344.16
Net Earnings			(108,753.51)	(108,753.51)
Common Stock issued	28.33	24,971.67		25,000.00
Shareholder's Equity June 30, 2005	125,306.00	130,744.00	(234,459.35)	21,590.65
Net Earnings			35,872.24	35,872.24
Common Stock issued	6,713.63	1,814.37		8,528.00
Shareholder's Equity September 30, 2005	132,019.63	132,558.37	(198,587.11)	65,990.89
Net Earnings			372,102.61	372,102.61
Common Stock issued	4,212.70	35,787.30		40,000.00
Shareholder's Equity December 31, 2005	136,232.33	168,345.67	173,515.50	478,093.50
Net Earnings			23,979.29	23,979.29
Common Stock issued	366.67	110,133.33		110,500.00
Shareholder's Equity March 31, 2006	136,599.00	278,479.00	197,494.79	612,572.79
Net Earnings			28,156.48	28,156.48
Common Stock issued	3,200.00	211,800.00		215,000.00
Shareholder's Equity June 30, 2006	139,799.00	490,279.00	225,651.27	855,729.27

See Accountant's Compilation Report

The accompanying notes are an integral part of this financial statement

Labwire, Inc. and Subsidiary Companies
Consolidated Statement of Shareholder's Equity

Net Earnings			(31,077.34)	(31,077.34)
Common Stock issued	-	(18,295.00)		(18,295.00)
Shareholder's Equity September 30, 2006	139,799.00	471,984.00	194,573.93	806,356.93

Changes in Number of Shares	Issued	Outstanding	In Treasury		Average Price/Share
Balance at October 1, 2004	0	0	0		
Common Stock Issued	120,125,000	120,125,000	0		
Balance at December 31, 2004	120,125,000	120,125,000	0	$	0.0010
Common Stock Issued	5,152,665	5,152,665			0.0204
Balance at March 31, 2005	125,277,665	125,277,665	0	$	0.0018
Common Stock Issued	28,333	28,333			0.8824
Balance at June 30, 2005	125,305,998	125,305,998	0	$	0.0020
Common Stock Issued	6,713,633	6,713,633			0.0013
Balance at September 30, 2005	132,019,631	132,019,631	0	$	0.0020
Common Stock Issued	4,212,704	4,212,704			0.0095
Balance at December 31, 2005	136,232,335	136,232,335	0	$	0.0022
Common Stock Issued	366,666	366,666			0.3014
Balance at March 31, 2006	136,599,001	136,599,001	0		0.0030
Common Stock Issued	3,200,000	3,200,000			0.0345
Balance at June 30, 2006	139,799,001	139,799,001	0		-
Common Stock Issued	0	0			-
Balance at September 30, 2006	139,799,001	139,799,001	0		-

See Accountant's Compilation Report

The accompanying notes are an integral part of this financial statement

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Notes to the Financial Statements
September 30, 2006

Basis of Presentation
The financial statements included in this compilation report present the combined activities of Labwire, Inc.

These are compiled financial statements and have not been audited.

Basis of Accounting
The financial statements are prepared on the accrual basis except for accrued bad debt expense. The company is currently writing balances off as they are deemed uncollectible. The inclusion of such amounts would not have a significant effect on the financial statements. Compensated absences are not reflected in the accompanying financial statements.

Note 1 – Fixed Assets
Fixed assets are valued at booked value from the date of acquisition. Labwire, Inc. acquired Workplace Screening, Inc. on October 31, 2004. Computer equipment is being depreciated over three (3) years, equipment and furniture & fixtures over five (5) years using the straight-line method.

Computer Equipment	$25,244		
Less accumulated depreciation	(10,379)		
Net Computer Equipment		$14,865	
Equipment	$40,371		
Less accumulated depreciation	(15,476)		
Net Equipment		$24,895	
Furniture & Fixtures	$ 980		
Less accumulated depreciation	(212)		
Net Equipment		$ 768	
Total Fixed Assets			$40,528

Note 2 – Goodwill
The acquisition of Workplace Screening, Inc. resulted in a $456,933.22 charge to goodwill. Per FASB Statement #142, goodwill should remain on the books subject to an annual impairment test. Another $20,000 was added to Goodwill this quarter due to the discovery of an unpaid credit card liability which was assumed at acquisition.

Note 3 – Long-Term Indebtedness

Note Payable – D Morris – 1.71% - payable when profits allow	$104,920
Note Payable – Workplace Health – 4.5% payable when profits allow	63,524
Note Payable – J Maring – 1.71% - payable when profits allow	96,111
Total Long-Term Indebtedness	$264,555

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Note 4 – Subsidiaries
Labwire, Inc. has one wholly owned subsidiary, Workplace Screening Services, Inc. Labwire, Inc. purchased Workplace Screening Services, Inc. on October 31, 2004 in a stock purchase of 120,000,000 shares. The acquisition was valued at $120,000. Along with the assets of the company, Labwire, Inc. assumed $181,232 in short-term debt and $306,128 in long-debt.

Note 5 – Restatement of December 31, 2005 Financial Statements
Due to depreciation timing differences between tax and GAAP financial statements, a $101,238 deferred tax asset and liability has been recognized for the year ended December 31, 2005. As a result, Income Tax expenses was lowered from $106,078 to $4,840, increasing Net Income by $101,238. The deferred tax asset and liability will be amortized as Labwire reports income on the tax depreciated assets.

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