## **EQUIPMENT INVENTORY LIST**

			P	PHYSICAL CONI	DITION						FINANCIAL STAT	us
Asset or serial					Years of service		Date purchased or	Monthly operating	Total monthly	Annual straight line	Monthly straight line	:
number	Equipment	Model	Location	Condition	left	Initial value	leased	costs	cost	depreciation	depreciation	Current value
	GMC 3500 PICK UP											
1GT422EG9ff568105	600	GMC 2015	Bob - Shop			36,495.00	4/30/2015			\$0.0	0 \$0	00 \$36,495.00
	GMC Sierra 2500											
1GT5K0BG3AZ239422	Pick Up 604	GMC 2010	Dan - Shop			42,150.00	8/1/2011			\$0.0	0 \$0	00 \$42,150.00
	F450 DUMP TRUCK											
1FDXF47Y46EA02325	602	Ford 2006	Rob - Shop			41,396.00	7/29/2005			\$0.0	0 \$0	00 \$41,396.00
	Dump Truck	Chevy	Vic - Shop			88,436.00	12/27/2019			\$0.0	0 \$0	00 \$88,436.00
	Crown Victoria	Ford	Karl - Shop			25,217.84	6/5/2008			\$0.0	0 \$0	00 \$25,217.84
	4710											
	Backhoe/Loader	John Deere	Pole Barn/Shop			35,465.95	2/2/2004			\$0.0	0 \$0	00 \$35,465.95
	Large Area Wing											
	Mower	Jacobsen	Macclesfield Parl	k		46,000.00	6/30/2010			\$0.0	0 \$0	00 \$46,000.00
	Commercial Wing											
	Mower	John Deere	Garden of Reflec	tion		35,782.56	3/20/2003			\$0.0	0 \$0	00 \$35,782.56
	1600 Turbo Large						. / /				_	
1TC1600AAEF200062		John Deere	Memorial Park			52,878.52	4/26/2018			\$0.0	0 \$0	00 \$52,878.52
	ATZ 31 KAW 60 Deck		C.			44 700 00	C /2 4 /2 24 2			40.0		00 444 700 00
	Mower (Zero Turn)	Hustler	Shop			11,700.00	6/24/2010			\$0.0	0 \$0	00 \$11,700.00
	2950M ZTRA Mower		Chan			0.057.04	4/25/2040			¢0.0	o ¢o	00 60 057 04
	(Zero Turn) 2950M ZTRA Mower	John Deere	Shop			8,857.04	4/26/2018			\$0.0	0 \$0	00 \$8,857.04
	(Zero Turn)	John Deere	Macclesfield Parl			8,857.04	4/20/2010			\$0.0	0 \$0	00 60.057.04
	Infield mower with	John Deere	iviacciesileiu Pari	K.		8,857.04	4/26/2018			\$0.0	0 \$0	00 \$8,857.04
	drag attachment	John Deere	Fred Allen			5,973.21	2/19/2019			\$0.0	0 \$0	00 \$5,973.21
	640 V-Blade	Joilli Deele	Barn at Commun	ita		5,975.21	2/19/2019			\$0.0	U \$U	00 \$5,975.21
1J90421000	Snowplow 48"	Avant	Park	ity		80,021.19	1/19/2016			\$0.0	0 \$0	00 \$80,021.19
1190421000	3110WpiOW 48	Avaiit	raik			80,021.19	1/19/2016			\$0.0	U \$U	00 \$80,021.19
RG0206-117979	Golf Cart	Club Car	Shop			2,000.00	9/1/2016			\$0.0	0 \$0	00 \$2,000.00
1100200-117575	don care	Cidb Cai	эпор			2,000.00	3/1/2010			<b>70.0</b>	0 20	ου γ <u>2,</u> 000.00
RG0730-784576	Golf Cart	Club Car	Memorial Park			2,000.00	9/1/2016			\$0.0	0 \$0	00 \$2,000.00
1100730 704370	don care	crub cur	Wichionarrank			2,000.00	3/1/2010			Ç0.0	J	φ <u>υ</u> ,σου.σο
218373	Golf Cart	Jacobson curt	Memorial Park			2,000.00	9/1/2016			\$0.0	0 \$0	00 \$2,000.00
210373						2,000.00	3, 1, 2010			ψ0.0	, , , , , , , , , , , , , , , , , , ,	ψ2,000.00
	Wave 100 Vacuum	Wave	Pool	1002 Hours						\$0.0	0 \$0	00 \$0.00
										700		7
W08072NCAJ	Wave 200 Vacuum	Wave	Pool							\$0.0	0 \$0	00 \$0.00
												·
	PR Trailer									\$0.0	0 \$0	00 \$0.00
	Weed Wacker	Echo Line Trimmer				287.99	5/20/2022			\$0.0	0 \$0	00 \$287.99
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