

DESCRIPTION	No. of Items	Est Cost Per Item	Total Original Value	Depreciated Value
Window Units	18	\$314	\$5,652	\$4,522
Large HVAC Units	13	\$18,105	\$235,365	\$188,292
Grow Lights	244	\$267	\$65,148	\$52,118
Mounted Wall Fans	166	\$56	\$9,278	\$7,422
Orion Fans	78	\$142	\$11,114	\$8,891
8 Light Controllers	75	\$120	\$8,999	\$7,199
Water Tanks 275 gallon	29	\$199	\$5,771	\$4,617
Can-Fan Max Pro	11	\$295	\$3,248	\$2,599
1 1/2 Water Pump	2	\$483	\$966	\$773
Screen Doors (unhung)	14	\$55	\$770	\$616
4 x 12 Sheetrock	43	\$20	\$860	\$688
Ladders	4	\$108	\$432	\$346
2 x 4 x 12	11	\$6	\$70	\$56
Sheetrock Lift	1	\$199	\$199	\$159
Hand Truck	1	\$300	\$300	\$240
Unfinished Unhung Door	1	\$66	\$66	\$53
Clothes Dryer	2	\$50	\$100	\$80
Clothes Washer	1	\$50	\$50	\$40
Floor Fan	2	\$100	\$200	\$160
Mini Fridge	1	\$80	\$80	\$64
Freezer	1	\$100	\$100	\$80
Scarfolding	1	\$129	\$129	\$103
Pallet Jack	1	\$384	\$384	\$307
Hoop House Exhaust Fan	14	\$1,355	\$18,970	\$15,176
Hoop House Evap System	14	\$649	\$9,086	\$7,269
Twin Bed Frames	8	\$339	\$2,712	\$2,170
Dish Washer	1	\$200	\$200	\$160
Electric Range	1	\$400	\$400	\$320
Refridgerator	1	\$500	\$500	\$400
Folding Chairs	6	\$18	\$108	\$86

Personal Property

\$305,006