ASSET #	YEAR	PROPERTY #	Vin/SN #	MAKE	MODEL	MILES/HRS	Sale Date	Sale Price	Original Price	Book Value	YTD Depreciation	COMMENTS
00012843	2004	37311	V13200-100	CM	N/A	N/A	9/4/2020	255.00	3,840.00	-	-	
00014091	2006	MT066	1GCGG25V561251903	Chevrolet	G2500	69243	9/17/2020	5,501.00	17,857.00	-	-	
00014622	2007	MT3533	2D4GP44L77R292772	Dodge	Grand Caravan	52548	9/17/2020	3,827.00	20,785.25	-	-	
00014804	2007	RD774	R011046	Challenger	MT525B	3553	8/14/2020	16,100.00	129,189.00	-	-	
00015028	2008	WC025	1FMCU49H08KA90070	FORD	Escape	148529	8/14/2020	2,660.00	23,920.00	-	-	
00015055	2007	ES033	JTDKB20U377665669	Toyota	Prius	60587	9/17/2020	4,300.00	21,967.00	-	-	
00015084	2008	ES034	1FTNF20558EB43231	Ford	F250	85714	8/14/2020	7,750.00	19,616.00	-	-	
00015628	2008	MT073	1GCGG25C981205198	Chevrolet	G2500	92806	9/17/2020	5,900.00	17,947.00	-	-	
00015745	2009	WM079	1FMCU49309KA17884	FORD	Escape	90865	8/14/2020	2,575.00	23,900.00	-	-	
00016132	2009	RD1018	1GCHC44K49F160292	Chevy	2500	302164	8/14/2020	3,759.00	19,360.00	-	-	
00016159	1998	Mobile Home	FLHML2P67517961A	Meritt			9/21/2020	6,000.00	40,200.00	-	-	Removed from Lake Alto Estates
00016856	2010	HD056	1GCKTBDE4A8139360	Chevrolet	Colorado	151359	9/14/2020	4,900.00	20,653.00	-	-	
00017014	2009	HD054	1G1AS58H697288366	Chevrolet	Cobalt	87899	8/14/2020	1,600.00	13,588.00	-	-	
00017274	2012	3703	1HTMN/AAL2CH615854	InterN/AtioN/Al	4300 SBA LP	258370	8/14/2020	6,750.00	142,985.00	-	-	
00017385	2012	3725	1HTMN/AAL9CH615852	InterN/AtioN/Al	4300 SBA LP	294849	8/14/2020	6,700.00	142,985.00	-	-	
00017797	2012	ES041	1FAHP3F24CL184750	FORD	Focus	114770	9/17/2020	3,300.00	15,990.00	-	-	
00016159-1	2009	ACDPS~STA#25	300-5454-526.62-10	CM			9/21/2020	-	11,755.73	-	-	Removed from Lake Alto Estates
00016159-2	2009						9/21/2020	-	4,607.00	-	-	Removed from Lake Alto Estates
00016159-3	2009						9/21/2020	-	1,793.59	-	-	Removed from Lake Alto Estates
00016159-4	2009						9/21/2020	-	684.00	-	-	Removed from Lake Alto Estates
00019310	2015	WR001	AT14E40280	Caterpillar	2PD6000	9260	9/17/2020	4,700.00	35,636.00	16,333.12	2,672.73	
00000300	1980	10808	30-0004	CM	N/A	N/A	7/1/2017		1,380.66	-	-	
00013084	2005	ES029	1FMYU95H45KD16583	FORD	ESCAPE	N/A	7/1/2017		24,499.00	-	-	
00014621	2007	FR3532	2D4GP44L97R292773	DODGE	CARAVAN	N/A	7/1/2017		20,785.25	-	-	
00016470	2010	BUS3520	1GBJG31K491173520	CHEVY	CHAMPION	N/A	7/1/2017		64,477.00	-	-	
00016471	2010	BUS3722	1GBJG31K591173722	CHEVY	CHAMPION	N/A	7/1/2017		64,477.00	-	-	
00016473	2010	BUS4171	1GBJG31KX91174171	CHEVY	CHAMPION	N/A	7/1/2017		64,477.00	-	-	
N/A	2014	3752	1FMJK1G57EEF15024	FORD	EXPEDITION	45821	10/3/2019	545.00				Title turned in to DMV, Vehicle Declared Junk
N/A	2003	TC96732	1D8GP25333B242977	Dodge	Caravan SE	N/A	10/10/2019	1,400.00				
N/A	2017	HD069	1FMCU9GD1HUA40084	Ford	ESCAPE	42388	12/2/2019	1,535.00				
N/A	2008	WM207	JTDKB20U487802197	Toyota	Prius	104498	12/10/2019	4,101.00				
N/A	2011	3715	3HAMN/AAL9BL402344	InterN/AtioN/Al	4300 SBA LP	266184	10/10/2019	9,550.00				
N/A	2006	3527	1FMEU62E36UA24280	Ford	Explorer	82181	3/4/2020	3,050.00				
N/A	2003	MT044	1FTNE24W43HB34159	Ford	E250	84857	3/4/2020	4,050.00				
N/A	2005	RD757	1FTZR45E05PA64935	Ford	Ranger	159391	3/4/2020	2,175.00				
N/A	2012	CE039	1FMCU4K39CKB21730	Ford	Escape Hybrid	146075	3/4/2020	3,483.33				
N/A	1998	PD018	101842B	Ford	4630	1028	3/10/2020	7,850.00				
N/A	2007	ES3621	R012037	Challenger	MT465B	1857	3/10/2020	7,600.00				
N/A	N/A	34571	P0504-82848	Landa	Hot Pressure washer	N/A	3/10/2020	128.50				
N/A	N/A	13276, 13277	N/A	Sioux	Valve Grinder	N/A	3/10/2020	295.00				
N/A	N/A	31064	M0058101296	RobiN/Aire	AC Recovery	N/A	3/18/2020	22.22				
N/A	1991	19538	o1774	RobiN/Aire	AC Recovery, 17400	N/A	3/31/2020	26.00				
N/A	Varies	433-06, 432-97, 432-98, 433-7	Weed eater/Polesaw lot 1	Stihl & Echo	Varies	N/A	3/10/2020	152.50				
N/A	Varies	400-48, 433-47, MT094, FR00	Chain Saws	Stihl & Echo	Varies	N/A	3/10/2020	152.50				
N/A	2009	RD1021	000301/992163	Gravely	252H-XDZ	2669	3/25/2020	1,400.00				Replacement Items
N/A	2009	RD1022	000302/992163	Gravely	252H-XDZ	2375	3/25/2020	1,451.00				Replacement Items
N/A	1998	AE1901	LV5400E642614	John Deere	5400	4877	3/10/2020	8,277.00				Items sold from Canteberry
N/A	1998	AE1905	DE18656	John Deere	707	N/A	3/18/2020	230.00				Items sold from Canteberry
N/A	N/A	Bulk Diesel Tank	N/A	N/A	N/A	N/A	3/10/2020	122.50				Items sold from Canteberry
N/A	N/A	Canteberry 1	N/A	Toro	Recycler Push Mower	N/A	N/A	-				Items sold from Canteberry
N/A	unknown	N/A	W006X4X065135	John Deere	Gator	unknown	3/10/2020	1,367.00				Items sold from Camp McConnell
N/A	unknown	N/A	77090606	McCulloch	Mite-E-Lite 2000 model 130212	N/A	3/10/2020	28.50				Items sold from Camp McConnell
N/A	unknown	N/A	89031311	Generac	Generac 6000, Model 393447	N/A	3/10/2020	102.50				Items sold from Camp McConnell
N/A	unknown	N/A	047815/03	Campbell Hausfeld	Flux Core 80 Wire Feed Welder	N/A	3/10/2020	42.00				Items sold from Camp McConnell
N/A	N/A	41064	Extendobed	N/A	N/A	N/A	8/14/2020	224.50				
N/A	N/A	PW1	Fleet Parts Washer	N/A	N/A	N/A	8/14/2020	40.47				Non inventory Item
N/A	N/A	PW2	Fleet Parts Washer	N/A	N/A	N/A	8/14/2020	34.82				Non inventory Item
N/A	2006	HD202	47CTS5P226L116785	Dutchman	Kodiak	N/A	9/23/2020	3,160.00				
N/A	N/A	RD Bulk Fuel Tank	N/A	N/A	80 Gallon rectangular	N/A	9/9/2020	261.75				Non inventory Item
N/A	N/A	Tool Box	N/A	N/A	Aluminun, truck mount	N/A	9/9/2020	31.00				Non inventory Item
							Total	**149,466.09**	**969,354.48**	**16,333.12**	**2,672.73**	