

| | Type | Model | Price | Year | Use hours | | |
|--------------------------|---------------------|----------|--------------|------|-----------|---|------------------|
| Walnut Creek | | | | | | | |
| LL Johnson | Toro TCA | 3150 | \$56,657.40 | | | 3 | \$169,972 |
| LL Johnson | Toro Sandpro | 5040 | \$36,331.31 | | | 1 | \$36,331 |
| Gross Purchase | | | | | | | \$206,304 |
| LL Johnson | Toro | 3150 | (\$1,500.00) | 2014 | 2700 | 1 | (\$1,500) |
| LL Johnson | Toro | 3150 | (\$1,000.00) | 2014 | 3250 | 1 | (\$1,000) |
| LL Johnson | Toro | 3150 | (\$4,500.00) | 2014 | 2950 | 1 | (\$4,500) |
| LL Johnson | Toro Sandpro | 3040 | (\$1,000.00) | 2007 | 3732 | 1 | (\$1,000) |
| Net Expense | | | | | | | \$198,304 |
| Legacy Ridge | | | | | | | |
| LL Johnson | Toro TCA | 3150 | \$56,657.40 | | | 3 | \$169,972 |
| LL Johnson | Verticut Attachment | GM3-3150 | \$13,864.76 | | | 1 | \$13,865 |
| Gross Purchase | | | | | | | \$183,837 |
| LL Johnson | Toro 3150 | Trade | (\$1,500.00) | 2014 | 3200 | 1 | (\$1,500) |
| LL Johnson | Toro 3150 | Trade | (\$6,500.00) | 2014 | 2600 | 1 | (\$6,500) |
| Net Expense | | | | | | | \$175,837 |
| Total Net Expense | | | | | | | \$374,140 |