

In re: EUROFRESH, INC.

Debtor

Case No. 4:13-bk-01125-EWH
(if known)

SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
REAL PROPERTY LOCATED @ 26050 S. EUROFRESH AVENUE, WILLCOX, AZ 85643 TAX PARCEL NOS. 114-19-008D 0; 114-22-101 8; 114-22-100D 1; 114-22-100C2 and 114-19-030B 5 Plus improvements-See attached	Fee Owner		unknown	\$51,189,239.25
real property located at 650 N. Industrial, Snowflake, AZ 85937 Tax Parcel # 202-05-064 5; 202-05-032 2 Plus improvements-See attached	Fee Owner		unknown	\$51,189,239.25
Total >			unknown	

(Report also on Summary of Schedules.)

- Fair market value of assets in most cases is unknown. List attached contain cost or book values that may not accurately reflect fair market value of the assets listed.

Asset Number	Asset Description	Unit Number	Tax Entity	Acquired Date	Depr. Start Date	Life Months	Balance Character	Object Account	Description	Cumulative 14 Actual 2012	Acct Number	LESS A/D - Fixed Asset type	Accum Depn 2012
Land													
100440	Land - Willcox	LD - 1-1	251301	1/31/1992	11/18/2009	0	1 - Cost	15210	LAND	162,774.00			
100441	Land - SF	LD - 182-80	251249	3/31/2004	11/18/2009	0	1 - Cost	15210	LAND	425,545.00			
100442	Land - Willcox	LD - 73-1	251301	4/4/2001	11/18/2009	0	1 - Cost	15210	LAND	920,000.00			
100443	Land - Snowflake	LD - 89-51	251249	1/1/2002	11/18/2009	0	1 - Cost	15210	LAND	212,048.62			
Total Land										1,720,367.62			
Land Improvements													
100213	Snowflake Greenhouse	EX - 101-51	251249	4/1/2002	11/18/2009	216	1 - Cost	15220	LAND IMPROVEMENTS	33,789.02	15320	LESS A/D - LAND IMPROVEMENT	-5,857.79
100215	Flood Control Improvement	EX - 126-51	251249	10/31/2002	11/18/2009	216	1 - Cost	15220	LAND IMPROVEMENTS	3,039.72	15320	LESS A/D - LAND IMPROVEMENT	-526.98
100218	Site 5 Excavation	EX - 315-5	251301	10/31/2005	11/18/2009	252	1 - Cost	15220	LAND IMPROVEMENTS	113,408.43	15320	LESS A/D - LAND IMPROVEMENT	-16,852.21
100220	Site 6 Excavation	EX - 439-6	251301	10/31/2006	11/18/2009	276	1 - Cost	15220	LAND IMPROVEMENTS	27,732.92	15320	LESS A/D - LAND IMPROVEMENT	-3,762.69
100221	Central Warehouse Excavation	EX - 468-90	251301	12/31/2006	11/18/2009	180	1 - Cost	15220	LAND IMPROVEMENTS	2,834.15	15320	LESS A/D - LAND IMPROVEMENT	-589.61
100227	Snowflake Flood Control Capita	FC - 355-50	251249	12/31/2005	11/18/2009	252	1 - Cost	15220	LAND IMPROVEMENTS	1,525.09	15320	LESS A/D - LAND IMPROVEMENT	-226.62
100446	Snowflake Greenhouse	LE - 101-51	251249	4/1/2002	11/18/2009	216	1 - Cost	15220	LAND IMPROVEMENTS	5,965.01	15320	LESS A/D - LAND IMPROVEMENT	-1,034.12
100451	Site 5 Leveling	LE - 326-5	251301	10/31/2005	11/18/2009	252	1 - Cost	15220	LAND IMPROVEMENTS	2,631.30	15320	LESS A/D - LAND IMPROVEMENT	-391.00
100452	Leveling	LI - 10-2	251301	6/1/1994	11/18/2009	110	1 - Cost	15220	LAND IMPROVEMENTS	609.51	15320	LESS A/D - LAND IMPROVEMENT	-207.49
100453	Land Improvements	LI - 11-2	251301	1/1/1995	11/18/2009	120	1 - Cost	15220	LAND IMPROVEMENTS	20,348.09	15320	LESS A/D - LAND IMPROVEMENT	-6,349.72
100454	Flood Control Improvement	LI - 126-51	251249	10/31/2002	11/18/2009	216	1 - Cost	15220	LAND IMPROVEMENTS	2,322.49	15320	LESS A/D - LAND IMPROVEMENT	-402.64
100455	Site 2 Parking Lot	LI - 156-2	251301	5/31/2003	11/18/2009	216	1 - Cost	15220	LAND IMPROVEMENTS	3,769.42	15320	LESS A/D - LAND IMPROVEMENT	-653.48
100457	Land Leveling - S4 Phase II	LI - 183-4	251301	10/31/2004	11/18/2009	240	1 - Cost	15220	LAND IMPROVEMENTS	152,997.35	15320	LESS A/D - LAND IMPROVEMENT	-23,871.78
100458	grading, flood Control, St 5/6	LI - 184-4	251301	12/31/2004	11/18/2009	240	1 - Cost	15220	LAND IMPROVEMENTS	573,430.35	15320	LESS A/D - LAND IMPROVEMENT	-89,470.85
100459	Flood Control & GH 52 pad	LI - 185-52	251249	12/31/2004	11/18/2009	240	1 - Cost	15220	LAND IMPROVEMENTS	752,076.08	15320	LESS A/D - LAND IMPROVEMENT	-117,344.47
100460	SF parking lot	LI - 186-80	251249	12/31/2004	11/18/2009	240	1 - Cost	15220	LAND IMPROVEMENTS	2,677.29	15320	LESS A/D - LAND IMPROVEMENT	-417.73
100461	Land Leveling - site 1	LI - 19-1	251301	8/1/1992	11/18/2009	90	1 - Cost	15220	LAND IMPROVEMENTS	42,697.40	15320	LESS A/D - LAND IMPROVEMENT	-17,765.24
100462	Willcox Dirt work, pad 5 and p	LI - 269-90	251301	8/31/2005	11/18/2009	252	1 - Cost	15220	LAND IMPROVEMENTS	559,559.28	15320	LESS A/D - LAND IMPROVEMENT	-83,149.12
100463	Snowflake Dirt work	LI - 270-80	251249	8/31/2005	11/18/2009	252	1 - Cost	15220	LAND IMPROVEMENTS	27,948.70	15320	LESS A/D - LAND IMPROVEMENT	-4,153.11
100464	Fence NE corner - Willcox	LI - 338-90	251301	11/30/2005	11/18/2009	252	1 - Cost	15220	LAND IMPROVEMENTS	37,599.11	15320	LESS A/D - LAND IMPROVEMENT	-5,587.13
100465	Site 1 and 2 Spillway	LI - 339-90	251301	11/30/2005	11/18/2009	252	1 - Cost	15220	LAND IMPROVEMENTS	835.81	15320	LESS A/D - LAND IMPROVEMENT	-124.20
100466	Snowflake Flood Control	LI - 342-51	251249	3/31/2005	11/18/2009	240	1 - Cost	15220	LAND IMPROVEMENTS	63,475.82	15320	LESS A/D - LAND IMPROVEMENT	-9,903.97
100467	Land surveying New SF Greenhou	LI - 373-51	251249	6/30/2006	11/18/2009	252	1 - Cost	15220	LAND IMPROVEMENTS	25,429.88	15320	LESS A/D - LAND IMPROVEMENT	-3,778.82
100468	Septic System - Exec. Bldg	LI - 395-1	251301	7/31/2006	11/18/2009	252	1 - Cost	15220	LAND IMPROVEMENTS	22,519.91	15320	LESS A/D - LAND IMPROVEMENT	-3,346.40
100469	Road/parking lot black top-Wil	LI - 398-90	251301	1/19/2006	11/18/2009	252	1 - Cost	15220	LAND IMPROVEMENTS	11,353.26	15320	LESS A/D - LAND IMPROVEMENT	-1,687.07
100470	Snowflake Flood Plain Survey	LI - 399-50	251249	8/15/2006	11/18/2009	252	1 - Cost	15220	LAND IMPROVEMENTS	2,894.29	15320	LESS A/D - LAND IMPROVEMENT	-430.08
100471	Site 5 - Front Parking Lot/WH	LI - 401-90	251301	8/31/2006	11/18/2009	252	1 - Cost	15220	LAND IMPROVEMENTS	1,005.80	15320	LESS A/D - LAND IMPROVEMENT	-149.46
100472	Flood control - Snowflake	LI - 403-80	251249	9/30/2006	11/18/2009	252	1 - Cost	15220	LAND IMPROVEMENTS	6,168.38	15320	LESS A/D - LAND IMPROVEMENT	-916.61
100473	Landscaping Exec Bldg	LI - 409-1	251301	7/31/2006	11/18/2009	252	1 - Cost	15220	LAND IMPROVEMENTS	1,975.98	15320	LESS A/D - LAND IMPROVEMENT	-293.63
100474	Site 6 Septic	LI - 438-6	251301	10/31/2006	11/18/2009	276	1 - Cost	15220	LAND IMPROVEMENTS	15,901.13	15320	LESS A/D - LAND IMPROVEMENT	-2,157.40
100475	Site 6 Septic	LI - 444-6	251301	11/30/2006	11/18/2009	276	1 - Cost	15220	LAND IMPROVEMENTS	26,490.49	15320	LESS A/D - LAND IMPROVEMENT	-3,594.12
100476	Central Warehouse Septic	LI - 462-90	251301	12/31/2006	11/18/2009	180	1 - Cost	15220	LAND IMPROVEMENTS	17,625.08	15320	LESS A/D - LAND IMPROVEMENT	-3,666.66
100477	Chlorine System for Drinking W	LI - 484-1	251301	3/31/2007	11/18/2009	276	1 - Cost	15220	LAND IMPROVEMENTS	3,911.72	15320	LESS A/D - LAND IMPROVEMENT	-530.73
100478	4960 UNDERGROUND	LI - 5-90	251301	8/1/1992	11/18/2009	90	1 - Cost	15220	LAND IMPROVEMENTS	2,641.93	15320	LESS A/D - LAND IMPROVEMENT	-1,099.24
100479	Fence around property	LI - 50-3	251301	11/1/1999	11/18/2009	180	1 - Cost	15220	LAND IMPROVEMENTS	99,927.96	15320	LESS A/D - LAND IMPROVEMENT	-20,788.67
100480	Land Preparation	LI - 50-90	251301	11/1/1999	11/18/2009	170	1 - Cost	15220	LAND IMPROVEMENTS	74,433.37	15320	LESS A/D - LAND IMPROVEMENT	-16,395.73
100481	WX Dirt Work (AB & Drainage Di	LI - 549-90	251301	9/30/2007	11/18/2009	276	1 - Cost	15220	LAND IMPROVEMENTS	8,777.43	15320	LESS A/D - LAND IMPROVEMENT	-1,190.89
100482	Land Grading	LI - 55-1	251301	7/1/2000	11/18/2009	192	1 - Cost	15220	LAND IMPROVEMENTS	68,914.57	15320	LESS A/D - LAND IMPROVEMENT	-13,440.70
100483	Environmental Compliance	LI - 550-1	251301	12/30/2007	11/18/2009	276	1 - Cost	15220	LAND IMPROVEMENTS	6,213.46	15320	LESS A/D - LAND IMPROVEMENT	-843.02
100484	Drainage Ditch	LI - 551-1	251301	12/30/2007	11/18/2009	276	1 - Cost	15220	LAND IMPROVEMENTS	5,769.65	15320	LESS A/D - LAND IMPROVEMENT	-782.80
100485	Paving Roads	LI - 56-1	251301	10/1/2000	11/18/2009	192	1 - Cost	15220	LAND IMPROVEMENTS	82,581.38	15320	LESS A/D - LAND IMPROVEMENT	-16,106.20
100486	2430' UNDERGROUND	LI - 6-90	251301	8/1/1992	11/18/2009	90	1 - Cost	15220	LAND IMPROVEMENTS	1,294.33	15320	LESS A/D - LAND IMPROVEMENT	-538.54
100487	Septic tank	LI - 7-90	251301	8/1/1992	11/18/2009	90	1 - Cost	15220	LAND IMPROVEMENTS	355.10	15320	LESS A/D - LAND IMPROVEMENT	-147.75
100488	PARKING LOT ADDS	LI - 75-90	251301	7/1/2001	11/18/2009	200	1 - Cost	15220	LAND IMPROVEMENTS	5,836.13	15320	LESS A/D - LAND IMPROVEMENT	-1,092.72
100489	SECURITY FENCE - SNOWFLAKE	LI - 809-50	251249	10/31/2008	11/18/2009	288	1 - Cost	15220	LAND IMPROVEMENTS	7,886.55	15320	LESS A/D - LAND IMPROVEMENT	-1,025.43
100490	2008 SF Basin Reinforcement	LI - 817-50	251249	12/31/2008	11/18/2009	288	1 - Cost	15220	LAND IMPROVEMENTS	72,321.67	15320	LESS A/D - LAND IMPROVEMENT	-9,403.47
100491	SF Road Improvements	LI - 818-50	251249	12/31/2008	11/18/2009	288	1 - Cost	15220	LAND IMPROVEMENTS	5,939.25	15320	LESS A/D - LAND IMPROVEMENT	-772.24

Asset Number	Asset Description	Unit Number	Tax Entity	Acquired Date	Depr. Start Date	Life Months	Balance Character	Object Account	Description	Cumulative 14 Actual 2012	Acct Number	LESS A/D - Fixed Asset type	Accum Depr 2012
100492	2008 Excavation Work	LI - 819-90	251301	12/31/2008	11/18/2009	288	1 - Cost	15220	LAND IMPROVEMENTS	45,984.12	15320	LESS A/D - LAND IMPROVEMENT	-5,978.99
100493	2008 Environmental Engineering	LI - 830-90	251249	11/30/2008	11/18/2009	288	1 - Cost	15220	LAND IMPROVEMENTS	2,815.54	15320	LESS A/D - LAND IMPROVEMENT	-366.08
100494	2008 Environmental Engineering	LI - 830-50	251301	11/30/2008	11/18/2009	288	1 - Cost	15220	LAND IMPROVEMENTS	469.26	15320	LESS A/D - LAND IMPROVEMENT	-61.01
100495	SF Parking Lot Drainage	LI - 832-50	251249	12/31/2008	11/18/2009	288	1 - Cost	15220	LAND IMPROVEMENTS	2,373.71	15320	LESS A/D - LAND IMPROVEMENT	-308.64
100496	Well Monitoring Equipment, sit	LI - 846-90	251301	7/31/2009	11/18/2009	300	1 - Cost	15220	LAND IMPROVEMENTS	26,107.64	15320	LESS A/D - LAND IMPROVEMENT	-3,258.81
100497	SF Basin Reinforcement 2009	LI - 860-50	251249	10/31/2009	11/18/2009	300	1 - Cost	15220	LAND IMPROVEMENTS	80,491.29	15320	LESS A/D - LAND IMPROVEMENT	-10,047.08
100498	GRADING '09	LI - 868-90	251301	12/31/2009	12/31/2009	300	1 - Cost	15220	LAND IMPROVEMENTS	43,213.02	15320	LESS A/D - LAND IMPROVEMENT	-5,190.30
100499	WELLHEAD MONITORING/SECURITY F	LI - 873-90	251301	12/30/2009	12/30/2009	300	1 - Cost	15220	LAND IMPROVEMENTS	17,770.29	15320	LESS A/D - LAND IMPROVEMENT	-2,136.33
100500	Back Yard Pipe Work	LI - 895-90	251301	6/30/2010	6/30/2010	300	1 - Cost	15220	LAND IMPROVEMENTS	156,612.09	15320	LESS A/D - LAND IMPROVEMENT	-15,704.12
100501	2 Tank Pads	LI - 9-1	251301	6/1/1994	11/18/2009	110	1 - Cost	15220	LAND IMPROVEMENTS	2,927.65	15320	LESS A/D - LAND IMPROVEMENT	-996.64
100502	Back Yard Drainage	LI - 918-90	251301	9/30/2010	9/30/2010	300	1 - Cost	15220	LAND IMPROVEMENTS	58,597.24	15320	LESS A/D - LAND IMPROVEMENT	-5,284.99
100503	Paving Site 5	LI - 929-5	251301	9/30/2010	9/30/2010	300	1 - Cost	15220	LAND IMPROVEMENTS	256,717.42	15320	LESS A/D - LAND IMPROVEMENT	-23,153.80
100504	Paving Site 6	LI - 929-6	251301	9/30/2010	9/30/2010	300	1 - Cost	15220	LAND IMPROVEMENTS	256,717.42	15320	LESS A/D - LAND IMPROVEMENT	-23,153.80
101093	Well #1	WP - 2-90	251301	8/1/1992	11/18/2009	90	1 - Cost	15220	LAND IMPROVEMENTS	3,195.90	15320	LESS A/D - LAND IMPROVEMENT	-1,329.73
101094	Well #2	WP - 3-90	251301	8/1/1992	11/18/2009	90	1 - Cost	15220	LAND IMPROVEMENTS	3,461.91	15320	LESS A/D - LAND IMPROVEMENT	-1,440.41
101098	Site 6 Well Drilling	WP - 440-6	251301	10/31/2006	11/18/2009	276	1 - Cost	15220	LAND IMPROVEMENTS	85,990.68	15320	LESS A/D - LAND IMPROVEMENT	-11,666.87
101099	WELL, (KUHNN)	WP - 8-3	251301	6/1/1994	11/18/2009	110	1 - Cost	15220	LAND IMPROVEMENTS	2,558.84	15320	LESS A/D - LAND IMPROVEMENT	-871.09
101189	Debris Fence		251249	10/1/2011	10/1/2011	300	1 - Cost	15220	LAND IMPROVEMENTS	4,348.16	15320	LESS A/D - LAND IMPROVEMENT	-217.77
101195	Leach Fields Reconstruct		251301	10/1/2011	10/1/2011	300	1 - Cost	15220	LAND IMPROVEMENTS	15,692.25	15320	LESS A/D - LAND IMPROVEMENT	-785.90
101196	Leach Fields Reconstruct		251301	12/1/2011	12/1/2011	300	1 - Cost	15220	LAND IMPROVEMENTS	23,656.25	15320	LESS A/D - LAND IMPROVEMENT	-1,026.62
	Total Land Improvements									4,099,141.72			-605,799.31
	Greenhouses												
100039	Site 1 Cooling Improvement	CF - 165-1	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	109,040.70	15330	LESS A/D - GREENHOUSES	-28,355.56
100040	Cooling Fans - Site 4 Phase I	CF - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	51,116.20	15330	LESS A/D - GREENHOUSES	-13,292.55
100041	Cooling Fans - Site 4 Phase II	CF - 233-4	251301	10/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	183,460.71	15330	LESS A/D - GREENHOUSES	-44,038.30
100042	Site 5 Cooling Fans	CF - 310-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	337,077.16	15330	LESS A/D - GREENHOUSES	-75,133.25
100043	Cooling Fans - Nursery	CF - 377-5	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	55,244.60	15330	LESS A/D - GREENHOUSES	-11,492.89
100044	Site 6 Cooling Fans	CF - 420-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	301,088.66	15330	LESS A/D - GREENHOUSES	-62,637.44
100045	Snowflake Greenhouse	CL - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	833.81	15330	LESS A/D - GREENHOUSES	-240.18
100046	Site 1 Cooling Improvements	CL - 165-1	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	21,298.63	15330	LESS A/D - GREENHOUSES	-5,538.62
100047	Climate Computer - Site 4 Phas	CL - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	38,473.82	15330	LESS A/D - GREENHOUSES	-10,004.95
100055	CO2 Line & Groundcover - Site	CO - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	14,121.76	15330	LESS A/D - GREENHOUSES	-3,672.30
100056	Co2 Line & Groundcover - Site	CO - 232-4	251301	10/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	19,752.64	15330	LESS A/D - GREENHOUSES	-4,741.47
100057	Co2 Line and Groundcover - SF	CO - 244-52	251249	11/30/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	22,404.88	15330	LESS A/D - GREENHOUSES	-5,378.12
100058	Site 5 Co2 Lines & Groundcover	CO - 309-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	36,984.03	15330	LESS A/D - GREENHOUSES	-8,243.60
100059	Site 6 Co2 lines & Groundgrove	CO - 418-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	49,704.78	15330	LESS A/D - GREENHOUSES	-10,340.41
100060	Site 1 Cooling Improvement	CP - 165-1	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	58,364.47	15330	LESS A/D - GREENHOUSES	-15,177.43
100061	Cooling Pads - Site 4 Phase I	CP - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	36,875.34	15330	LESS A/D - GREENHOUSES	-9,589.27
100065	Cooling Pads - Site 2	CP - 492-2	251301	3/31/2007	11/18/2009	180	1 - Cost	15230	GREENHOUSES	62,691.55	15330	LESS A/D - GREENHOUSES	-13,042.13
100189	Snowflake Greenhouse	DT - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	22,834.48	15330	LESS A/D - GREENHOUSES	-6,577.49
100190	Site 1 Renovation	DT - 114-1	251301	8/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	114.17	15330	LESS A/D - GREENHOUSES	-32.89
100191	Site 1 Cooling Improvement	DT - 165-1	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	3,558.56	15330	LESS A/D - GREENHOUSES	-925.39
100192	Diesel Tanks - Site 4 Phase II	DT - 234-4	251301	10/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	12,794.67	15330	LESS A/D - GREENHOUSES	-3,071.26
100193	Diesel Tanks - SF Phase II	DT - 245-52	251249	11/30/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	28,639.62	15330	LESS A/D - GREENHOUSES	-6,874.72
100194	Site 5 Diesel Tanks	DT - 312-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	7,944.65	15330	LESS A/D - GREENHOUSES	-1,770.83
100195	Snowflake Greenhouse	ED - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	230.30	15330	LESS A/D - GREENHOUSES	-66.34
100196	Engineering & Design - Site 4	ED - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	15,154.19	15330	LESS A/D - GREENHOUSES	-3,940.78
100197	Engineering & Design - SF Phas	ED - 246-52	251249	11/30/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	76,478.16	15330	LESS A/D - GREENHOUSES	-18,357.98
100198	Site 5 Engineering and Design	ED - 313-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	120,565.02	15330	LESS A/D - GREENHOUSES	-26,873.49
100199	Engineering & Design - Exec. B	ED - 388-1	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	14,285.86	15330	LESS A/D - GREENHOUSES	-2,971.98
100200	Site 6 Engineering & Design	ED - 417-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	39,381.88	15330	LESS A/D - GREENHOUSES	-8,192.87
100201	Central Warehouse Engineering	ED - 459-90	251301	12/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	21,207.06	15330	LESS A/D - GREENHOUSES	-4,411.84
100202	Snowflake Greenhouse	ER - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	54,349.45	15330	LESS A/D - GREENHOUSES	-15,655.39
100203	CO2 TANK - SITE 3	ER - 110-3	251301	7/23/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	719.99	15330	LESS A/D - GREENHOUSES	-207.39

Asset Number	Asset Description	Unit Number	Tax Entity	Acquired Date	Depr. Start Date	Life Months	Balance Character	Object Account	Description	Cumulative 14 Actual 2012	Acct Number	LESS A/D - Fixed Asset type	Accum Depr 2012
100204	Site 1 Renovation	ER - 114-1	251301	8/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	12,043.76	15330	LESS A/D - GREENHOUSES	-3,469.21
100205	Site 1 Cooling Improvement	ER - 165-1	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	7,043.03	15330	LESS A/D - GREENHOUSES	-1,831.51
100206	Equipment Rental - Site 4 Phas	ER - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	48,236.21	15330	LESS A/D - GREENHOUSES	-12,543.62
100207	Equipment Rental - Site 4 Phas	ER - 235-4	251301	10/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	127,133.51	15330	LESS A/D - GREENHOUSES	-30,517.40
100208	Equipment Rental - SF Phase II	ER - 247-52	251249	11/30/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	93,639.55	15330	LESS A/D - GREENHOUSES	-22,477.44
100209	Site 5 Equipment Rentals	ER - 314-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	280,953.17	15330	LESS A/D - GREENHOUSES	-62,623.42
100210	Equipment Rentals - Nursery	ER - 379-5	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	52,069.73	15330	LESS A/D - GREENHOUSES	-10,832.41
100211	Site 6 Equipment Rentals	ER - 421-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	509,769.04	15330	LESS A/D - GREENHOUSES	-106,050.58
100212	Central Warehouse equipment re	ER - 458-90	251301	12/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	32,094.16	15330	LESS A/D - GREENHOUSES	-6,676.76
100214	Breakroom and Dock Renovation	EX - 116-51	251249	8/31/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	174.89	15330	LESS A/D - GREENHOUSES	-50.38
100216	Site 1 Cooling Improvement	EX - 165-1	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	26,743.19	15330	LESS A/D - GREENHOUSES	-6,954.45
100217	Excavation - Site 4 Phase I	EX - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	308,954.88	15330	LESS A/D - GREENHOUSES	-80,342.38
100219	Excavation - Nursery	EX - 380-5	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	15,087.62	15330	LESS A/D - GREENHOUSES	-3,138.78
100222	Finance Cost - Site 4 Phase I	FC - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	17,544.92	15330	LESS A/D - GREENHOUSES	-4,562.48
100223	CAP Interest Site 4 Phase II	FC - 288-4	251301	12/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	343,453.14	15330	LESS A/D - GREENHOUSES	-82,443.23
100224	CAP Interest Snowflake Phase I	FC - 289-50	251249	12/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	262,425.11	15330	LESS A/D - GREENHOUSES	-62,993.09
100225	Site 5 GH Financial Costs	FC - 316-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	121,795.76	15330	LESS A/D - GREENHOUSES	-27,147.82
100228	Site 5 Capitalized Interest	FC - 356-5	251301	12/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	735,115.22	15330	LESS A/D - GREENHOUSES	-163,854.45
100229	SF Ctl Warehouse Capitalized	FC - 357-50	251249	12/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	924.47	15330	LESS A/D - GREENHOUSES	-206.06
100230	Capitalized Interest - Nursery	FC - 381-5	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	34,802.53	15330	LESS A/D - GREENHOUSES	-7,240.20
100231	Capitalized Interest - Exec. B	FC - 390-1	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	22,031.65	15330	LESS A/D - GREENHOUSES	-4,583.39
100232	Site 6 Greenhouse Capital Inte	FC - 424-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	782,796.51	15330	LESS A/D - GREENHOUSES	-162,850.27
100234	Central Warehouse Capitalized	FC - 467-90	251301	12/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	43,912.80	15330	LESS A/D - GREENHOUSES	-9,135.47
100235	Greenhouses - Interest	FC - 58-3	251301	10/1/2000	11/18/2009	108	1 - Cost	15230	GREENHOUSES	3,001,785.52	15330	LESS A/D - GREENHOUSES	-1,040,801.74
100237	Snowflake Greenhouse	FF - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	13,378.81	15330	LESS A/D - GREENHOUSES	-3,853.77
100258	QC Lab-workstation,3 stools,in	FF - 194-4	251301	12/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	6,195.15	15330	LESS A/D - GREENHOUSES	-1,487.10
100260	Snowflake Greenhouse	FO - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	55,242.87	15330	LESS A/D - GREENHOUSES	-15,912.74
100261	Site 1 Renovation	FO - 114-1	251301	8/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	13,949.71	15330	LESS A/D - GREENHOUSES	-4,018.22
100262	Site 1 Cooling Improvement	FO - 165-1	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	46,432.50	15330	LESS A/D - GREENHOUSES	-12,074.57
100263	Foundation & Concrete - Site 4	FO - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	350,900.31	15330	LESS A/D - GREENHOUSES	-91,250.10
100264	Foundation & Concrete - Site 4	FO - 236-4	251301	10/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	443,370.51	15330	LESS A/D - GREENHOUSES	-106,427.61
100265	Foundation & Concrete - SF Pha	FO - 248-52	251249	11/30/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	231,087.83	15330	LESS A/D - GREENHOUSES	-55,470.82
100266	Site 5 Foundation & Concrete	FO - 318-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	1,146,078.19	15330	LESS A/D - GREENHOUSES	-255,456.57
100267	Foundation & Concrete - Nurser	FO - 382-5	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	938,328.95	15330	LESS A/D - GREENHOUSES	-195,206.70
100268	Foundation & Concrete - Exec.	FO - 391-1	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	25,022.47	15330	LESS A/D - GREENHOUSES	-5,205.59
100269	Site 6 Foundation & Concrete	FO - 429-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	1,301,731.96	15330	LESS A/D - GREENHOUSES	-270,807.80
100270	Concrete work Site 6	FO - 456-6	251301	12/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	5,397.09	15330	LESS A/D - GREENHOUSES	-1,122.79
100271	Central Warehouse Foundation &	FO - 463-90	251301	12/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	193,088.43	15330	LESS A/D - GREENHOUSES	-40,169.45
100272	SF - Greenhouse	GH - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	1,378,395.28	15330	LESS A/D - GREENHOUSES	-397,047.56
100273	Cold Storage Addition - site 1	GH - 109-1	251301	6/30/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	27,961.40	15330	LESS A/D - GREENHOUSES	-8,054.30
100274	Cold Storage Addition - site 1	GH - 109-3	251301	6/30/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	27,961.40	15330	LESS A/D - GREENHOUSES	-8,054.30
100275	CO2 TANK - SITE 3	GH - 110-3	251301	7/23/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	395.72	15330	LESS A/D - GREENHOUSES	-113.99
100276	GH Control System	GH - 130-2	251301	12/1/2002	11/18/2009	132	1 - Cost	15230	GREENHOUSES	1,211.61	15330	LESS A/D - GREENHOUSES	-343.72
100279	GH Control System	GH - 131-1	251301	12/1/2002	11/18/2009	132	1 - Cost	15230	GREENHOUSES	3,450.87	15330	LESS A/D - GREENHOUSES	-978.96
100280	Ethylene Filter System	GH - 162-1	251249	6/30/2003	11/18/2009	132	1 - Cost	15230	GREENHOUSES	534.07	15330	LESS A/D - GREENHOUSES	-151.51
100281	Ethylene Filter System	GH - 162-3	251301	6/30/2003	11/18/2009	132	1 - Cost	15230	GREENHOUSES	534.07	15330	LESS A/D - GREENHOUSES	-151.51
100282	Ethylene Filter System	GH - 162-51	251301	6/30/2003	11/18/2009	132	1 - Cost	15230	GREENHOUSES	534.07	15330	LESS A/D - GREENHOUSES	-151.51
100283	7 - 40 yard roll-off tubs	GH - 168-90	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	7,042.38	15330	LESS A/D - GREENHOUSES	-1,831.34
100284	Resurfacing site 1 parking lot	GH - 187-1	251301	1/31/2004	11/18/2009	144	1 - Cost	15230	GREENHOUSES	810.64	15330	LESS A/D - GREENHOUSES	-210.80
100285	Rockwell 6" turbine gas flow m	GH - 189-1	251301	3/31/2004	11/18/2009	144	1 - Cost	15230	GREENHOUSES	1,842.85	15330	LESS A/D - GREENHOUSES	-479.23
100286	Rockwell 6" turbine gas flow m	GH - 190-2	251301	3/31/2004	11/18/2009	144	1 - Cost	15230	GREENHOUSES	2,056.85	15330	LESS A/D - GREENHOUSES	-534.87
100287	Rockwell 6" turbine gas flow m	GH - 191-3	251301	3/31/2004	11/18/2009	144	1 - Cost	15230	GREENHOUSES	2,056.85	15330	LESS A/D - GREENHOUSES	-534.87
100288	Rockwell 6" turbine gas flow m	GH - 193-4	251301	3/31/2004	11/18/2009	144	1 - Cost	15230	GREENHOUSES	2,056.85	15330	LESS A/D - GREENHOUSES	-534.87
100289	Rockwell 6" turbine gas flow m	GH - 195-51	251249	12/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	2,188.81	15330	LESS A/D - GREENHOUSES	-525.41

Asset Number	Asset Description	Unit Number	Tax Entity	Acquired Date	Depr. Start Date	Life Months	Balance Character	Object Account	Description	Cumulative 14 Actual 2012	Acct Number	LESS A/D - Fixed Asset type	Accum Depr 2012
100290	Welding Storage Cabinet	GH - 196-51	251249	12/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	1,063.62	15330	LESS A/D - GREENHOUSES	-255.31
100292	APC Battery Backup USB 120v	GH - 286-90	251301	6/13/2005	11/18/2009	160	1 - Cost	15230	GREENHOUSES	3,364.89	15330	LESS A/D - GREENHOUSES	-787.52
100293	3-wide,6 tier Lockers	GH - 291-50	251249	9/12/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	1,964.07	15330	LESS A/D - GREENHOUSES	-437.78
100294	Tomato Drain Systems	GH - 32-1	251301	8/1/2001	11/18/2009	120	1 - Cost	15230	GREENHOUSES	4,933.88	15330	LESS A/D - GREENHOUSES	-1,539.64
100295	Green house 1	GH - 33-2	251301	1/1/1995	11/18/2009	40	1 - Cost	15230	GREENHOUSES	313,059.12	15330	LESS A/D - GREENHOUSES	-293,074.80
100296	Site 2 Fire Additions to GH	GH - 353-2	251301	12/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	597,711.30	15330	LESS A/D - GREENHOUSES	-133,227.63
100297	SF Central Warehouse	GH - 354-51	251249	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	19,971.63	15330	LESS A/D - GREENHOUSES	-4,451.60
100298	Green House 1	GH - 36-2	251301	7/15/1996	11/18/2009	60	1 - Cost	15230	GREENHOUSES	1,073,080.98	15330	LESS A/D - GREENHOUSES	-669,720.13
100299	Drinking Water System Site 5	GH - 361-5	251301	2/28/2006	11/18/2009	170	1 - Cost	15230	GREENHOUSES	3,286.18	15330	LESS A/D - GREENHOUSES	-723.86
100300	Green House 1	GH - 39-2	251301	10/1/1996	11/18/2009	60	1 - Cost	15230	GREENHOUSES	340,358.44	15330	LESS A/D - GREENHOUSES	-212,420.97
100301	Nursery Floor	GH - 400-5	251301	8/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	14,692.44	15330	LESS A/D - GREENHOUSES	-3,056.56
100302	Propagation Floor Crack Chase	GH - 402-5	251301	8/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	2,114.54	15330	LESS A/D - GREENHOUSES	-439.90
100303	Nursery Floor	GH - 404-5	251301	9/7/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	2,348.45	15330	LESS A/D - GREENHOUSES	-488.56
100304	Close Greenhouse	GH - 415-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	13,227.32	15330	LESS A/D - GREENHOUSES	-2,751.77
100305	Site 6 Gutters	GH - 425-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	792,722.03	15330	LESS A/D - GREENHOUSES	-164,915.14
100306	GREENHOUSES	GH - 43-2	251301	6/1/1998	11/18/2009	84	1 - Cost	15230	GREENHOUSES	2,745,636.17	15330	LESS A/D - GREENHOUSES	-1,223,984.19
100309	Site 6 Material Delivery - Gro	GH - 446-6	251301	11/30/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	38,089.96	15330	LESS A/D - GREENHOUSES	-7,924.10
100310	HEADHOUSE	GH - 50-1	251301	8/1/1992	11/18/2009	12	1 - Cost	15230	GREENHOUSES	2,310.32	15330	LESS A/D - GREENHOUSES	-2,310.32
100311	HEATING SYSTEM	GH - 51-1	251301	8/1/1992	11/18/2009	12	1 - Cost	15230	GREENHOUSES	9,931.54	15330	LESS A/D - GREENHOUSES	-9,931.54
100312	Greenhouse - site 3	GH - 52-2	251301	11/11/1999	11/18/2009	96	1 - Cost	15230	GREENHOUSES	2,625,339.16	15330	LESS A/D - GREENHOUSES	-1,024,062.09
100313	Greenhouse - site 2	GH - 52-3	251301	11/11/1999	11/18/2009	96	1 - Cost	15230	GREENHOUSES	3,649,232.07	15330	LESS A/D - GREENHOUSES	-1,423,450.45
100314	Electrical / Irrigation System	GH - 53-1	251301	8/1/1992	11/18/2009	12	1 - Cost	15230	GREENHOUSES	12,684.98	15330	LESS A/D - GREENHOUSES	-12,684.98
100315	Stem Supports - GH 51	GH - 535-51	251249	9/24/2007	11/18/2009	192	1 - Cost	15230	GREENHOUSES	32,152.58	15330	LESS A/D - GREENHOUSES	-6,270.85
100316	Refurbish Boiler Room - Site 1	GH - 552-1	251301	12/30/2007	11/18/2009	192	1 - Cost	15230	GREENHOUSES	231,876.22	15330	LESS A/D - GREENHOUSES	-45,223.80
100317	Cuc Screens - Site 3	GH - 553-1	251301	12/30/2007	11/18/2009	192	1 - Cost	15230	GREENHOUSES	129,522.40	15330	LESS A/D - GREENHOUSES	-25,261.30
100318	Voshol (Heating & Electrical)	GH - 554-1	251301	12/30/2007	11/18/2009	192	1 - Cost	15230	GREENHOUSES	426,909.44	15330	LESS A/D - GREENHOUSES	-83,261.96
100319	GH Roof Improvements - SF	GH - 555-1	251249	12/30/2007	11/18/2009	192	1 - Cost	15230	GREENHOUSES	27,533.41	15330	LESS A/D - GREENHOUSES	-5,369.96
100320	Refurbish Boiler Room - Site 1	GH - 564-1	251301	12/31/2007	11/18/2009	192	1 - Cost	15230	GREENHOUSES	23,217.09	15330	LESS A/D - GREENHOUSES	-4,528.13
100321	Cuc Screens - Site 3	GH - 565-3	251301	12/31/2007	11/18/2009	192	1 - Cost	15230	GREENHOUSES	140,019.10	15330	LESS A/D - GREENHOUSES	-27,308.52
100322	SF GH Roof Improvements	GH - 566-51	251249	12/31/2007	11/18/2009	192	1 - Cost	15230	GREENHOUSES	17,554.18	15330	LESS A/D - GREENHOUSES	-3,423.67
100323	Greenhouse - site 3	GH - 62-3	251301	2/1/2001	11/18/2009	110	1 - Cost	15230	GREENHOUSES	107,852.56	15330	LESS A/D - GREENHOUSES	-36,715.54
100324	Grow Lights	GH - 73-1	251301	1/1/2001	11/18/2009	110	1 - Cost	15230	GREENHOUSES	16,521.61	15330	LESS A/D - GREENHOUSES	-5,624.34
100325	Grow Lights	GH - 80-1	251301	3/1/2001	11/18/2009	110	1 - Cost	15230	GREENHOUSES	10,478.56	15330	LESS A/D - GREENHOUSES	-3,567.15
100326	Grow Lights	GH - 81-1	251301	4/1/2001	11/18/2009	110	1 - Cost	15230	GREENHOUSES	2,169.82	15330	LESS A/D - GREENHOUSES	-738.66
100327	Grow Lights	GH - 82-1	251301	5/1/2001	11/18/2009	110	1 - Cost	15230	GREENHOUSES	2,169.82	15330	LESS A/D - GREENHOUSES	-738.66
100328	Fertilizer Room Ventilation	GH - 823-6	251301	12/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	2,045.13	15330	LESS A/D - GREENHOUSES	-382.92
100329	Fertilizer Room Ventilation	GH - 823-1	251301	12/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	2,045.13	15330	LESS A/D - GREENHOUSES	-382.92
100330	Fertilizer Room Ventilation	GH - 823-2	251301	12/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	2,045.13	15330	LESS A/D - GREENHOUSES	-382.92
100331	Fertilizer Room Ventilation	GH - 823-3	251301	12/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	2,045.13	15330	LESS A/D - GREENHOUSES	-382.92
100332	Fertilizer Room Ventilation	GH - 823-4	251301	12/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	2,045.13	15330	LESS A/D - GREENHOUSES	-382.92
100333	Fertilizer Room Ventilation	GH - 823-5	251301	12/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	2,045.13	15330	LESS A/D - GREENHOUSES	-382.92
100334	Insulation	GH - 826-1	251301	10/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	4,959.08	15330	LESS A/D - GREENHOUSES	-928.50
100335	Security Locks	GH - 833-6	251249	12/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	2,572.56	15330	LESS A/D - GREENHOUSES	-481.67
100336	Security Locks	GH - 833-1	251301	12/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	2,572.56	15330	LESS A/D - GREENHOUSES	-481.67
100337	Security Locks	GH - 833-2	251301	12/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	2,572.56	15330	LESS A/D - GREENHOUSES	-481.67
100338	Security Locks	GH - 833-3	251301	12/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	2,572.56	15330	LESS A/D - GREENHOUSES	-481.67
100339	Security Locks	GH - 833-4	251301	12/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	2,572.56	15330	LESS A/D - GREENHOUSES	-481.67
100340	Security Locks	GH - 833-5	251301	12/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	2,572.56	15330	LESS A/D - GREENHOUSES	-481.67
100341	Security Locks	GH - 833-50	251301	12/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	2,572.56	15330	LESS A/D - GREENHOUSES	-481.67
100342	Cooling Pads	GH - 836-3	251301	3/31/2009	11/18/2009	200	1 - Cost	15230	GREENHOUSES	290,247.07	15330	LESS A/D - GREENHOUSES	-54,343.79
100343	Superfogger with Compressor	GH - 842-50	251249	3/31/2009	11/18/2009	200	1 - Cost	15230	GREENHOUSES	31,441.65	15330	LESS A/D - GREENHOUSES	-5,886.91
100344	Pipe Rail Supports 2008	GH - 847-1	251301	7/31/2009	11/18/2009	216	1 - Cost	15230	GREENHOUSES	64,841.42	15330	LESS A/D - GREENHOUSES	-11,241.15
100345	EMERGENCY EGRESS	GH - 866-90	251301	12/30/2009	12/30/2009	216	1 - Cost	15230	GREENHOUSES	13,962.31	15330	LESS A/D - GREENHOUSES	-2,331.30
100346	High Voltage Transformer	GH - 879-50	251249	3/31/2010	3/31/2010	216	1 - Cost	15230	GREENHOUSES	11,214.40	15330	LESS A/D - GREENHOUSES	-1,717.15

Asset Number	Asset Description	Unit Number	Tax Entity	Acquired Date	Depr. Start Date	Life Months	Balance Character	Object Account	Description	Cumulative 14 Actual 2012	Acct Number	LESS A/D - Fixed Asset type	Accum Depn 2012
100347	Glass Partition GH 14	GH - 891-50	251249	5/31/2010	5/31/2010	216	1 - Cost	15230	GREENHOUSES	60,303.42	15330	LESS A/D - GREENHOUSES	-8,673.78
100348	Main Panel Electric	GH - 893-51	251249	4/30/2010	4/30/2010	216	1 - Cost	15230	GREENHOUSES	74,000.00	15330	LESS A/D - GREENHOUSES	-10,993.00
100349	Mist Cooling System	GH - 900-50	251249	9/15/2010	9/15/2010	216	1 - Cost	15230	GREENHOUSES	1,088,225.62	15330	LESS A/D - GREENHOUSES	-138,802.60
100350	Nursury's Redlock	GH - 905-5	251301	9/15/2010	9/15/2010	216	1 - Cost	15230	GREENHOUSES	21,995.00	15330	LESS A/D - GREENHOUSES	-2,805.45
100351	Redlock Project - Site 4	GH - 911-4	251301	12/29/2010	12/29/2010	216	1 - Cost	15230	GREENHOUSES	374,259.26	15330	LESS A/D - GREENHOUSES	-41,755.26
100352	Redlock Project - Site 6	GH - 912-6	251301	12/14/2010	12/14/2010	216	1 - Cost	15230	GREENHOUSES	425,156.25	15330	LESS A/D - GREENHOUSES	-48,404.39
100353	Site 4 Retrofit	GH - 932-4	251301	12/27/2010	12/27/2010	216	1 - Cost	15230	GREENHOUSES	30,000.00	15330	LESS A/D - GREENHOUSES	-3,356.16
100354	Thermal Screens Replacement	GH - 935-51	251249	12/17/2010	12/17/2010	216	1 - Cost	15230	GREENHOUSES	709,062.57	15330	LESS A/D - GREENHOUSES	-80,403.59
100355	Insect Screens	GH - 936-51	251249	10/31/2010	10/31/2010	216	1 - Cost	15230	GREENHOUSES	1,206,500.00	15330	LESS A/D - GREENHOUSES	-145,441.10
100356	Roll-up Door GH14	GH - 937-51	251249	9/30/2010	9/30/2010	216	1 - Cost	15230	GREENHOUSES	17,150.99	15330	LESS A/D - GREENHOUSES	-2,148.44
100357	Power Supply Cables Infa insta	GH - 938-51	251249	5/31/2010	5/31/2010	216	1 - Cost	15230	GREENHOUSES	43,293.11	15330	LESS A/D - GREENHOUSES	-6,227.09
100358	Privy Panel	GH - 939-51	251249	4/30/2010	4/30/2010	216	1 - Cost	15230	GREENHOUSES	4,462.34	15330	LESS A/D - GREENHOUSES	-662.90
100359	Gutter Upgrades	GH - 941-51	251249	9/30/2010	9/30/2010	216	1 - Cost	15230	GREENHOUSES	29,752.34	15330	LESS A/D - GREENHOUSES	-3,726.97
100360	Site 1 Cooling Improvement	GL - 165-1	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	17,414.93	15330	LESS A/D - GREENHOUSES	-4,528.68
100361	Glass - Site 4 Phase I	GL - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	295,848.87	15330	LESS A/D - GREENHOUSES	-76,934.22
100362	Glass - Site 4 Phase II	GL - 237-4	251301	10/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	349,707.71	15330	LESS A/D - GREENHOUSES	-83,944.59
100363	Glass - SF Phase II	GL - 249-52	251249	11/30/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	384,083.40	15330	LESS A/D - GREENHOUSES	-92,196.20
100364	Site 5 Glass	GL - 319-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	764,740.68	15330	LESS A/D - GREENHOUSES	-170,457.85
100365	Site 6 Glass	GL - 426-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	790,381.81	15330	LESS A/D - GREENHOUSES	-164,428.29
100366	Central Warehouse - Glass	GL - 465-90	251301	12/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	10,671.13	15330	LESS A/D - GREENHOUSES	-2,219.98
100367	Snowflake Greenhouse	GL -101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	7,878.44	15330	LESS A/D - GREENHOUSES	-2,269.39
100368	Gutters & Supports	GU - 15-2	251301	10/31/1993	11/18/2009	24	1 - Cost	15230	GREENHOUSES	804.31	15330	LESS A/D - GREENHOUSES	-804.31
100369	Gutters & Supports - Site 4 Ph	GU - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	214,436.32	15330	LESS A/D - GREENHOUSES	-55,763.23
100370	Gutters & Supports - Site 4 Ph	GU - 238-4	251301	10/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	364,503.27	15330	LESS A/D - GREENHOUSES	-87,496.15
100371	Gutters & Supports - SF Phase	GU - 250-52	251249	11/30/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	219,231.04	15330	LESS A/D - GREENHOUSES	-52,624.69
100372	Snowflake Greenhouse	HE - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	170,297.88	15330	LESS A/D - GREENHOUSES	-49,054.40
100373	Site 1 Renovation	HE - 114-1	251301	8/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	154,886.39	15330	LESS A/D - GREENHOUSES	-44,615.11
100374	Heating System - Site 2 Grow T	HE - 132-2	251301	12/1/2002	11/18/2009	132	1 - Cost	15230	GREENHOUSES	117,859.60	15330	LESS A/D - GREENHOUSES	-33,435.14
100375	Heating System - Site 3 Grow T	HE - 133-3	251301	12/1/2002	11/18/2009	132	1 - Cost	15230	GREENHOUSES	117,859.60	15330	LESS A/D - GREENHOUSES	-33,435.14
100376	Site 1 Cooling Improvement	HE - 165-1	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	129,029.92	15330	LESS A/D - GREENHOUSES	-33,553.67
100377	Heating & Electrical - Site 4	HE - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	498,564.68	15330	LESS A/D - GREENHOUSES	-129,649.58
100380	Electrical Additions	HE - 28-1	251301	1/1/1995	11/18/2009	40	1 - Cost	15230	GREENHOUSES	424.40	15330	LESS A/D - GREENHOUSES	-397.31
100384	Central Warehouse Heating & El	HE - 469-90	251301	12/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	4,813.27	15330	LESS A/D - GREENHOUSES	-1,001.34
100387	Snowflake Greenhouse	HP - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	2,225.98	15330	LESS A/D - GREENHOUSES	-641.19
100388	Heating Pipes - Site 4 Phase 1	HP - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	244,184.81	15330	LESS A/D - GREENHOUSES	-63,499.20
100389	Heating Pipes - Site 4 Phase I	HP - 239-4	251301	10/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	425,993.28	15330	LESS A/D - GREENHOUSES	-102,256.34
100390	Heating Pipes - SF Phase II	HP - 251-52	251249	11/30/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	451,920.66	15330	LESS A/D - GREENHOUSES	-108,480.01
100391	Breakroom and Dock Renovation	HS - 116-51	251249	8/31/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	411.92	15330	LESS A/D - GREENHOUSES	-118.65
100392	Heat Storage Tanks - Site 4 Ph	HS - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	42,607.37	15330	LESS A/D - GREENHOUSES	-11,079.86
100395	Snowflake Greenhouse	IN - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	13,716.51	15330	LESS A/D - GREENHOUSES	-3,951.05
100396	Site 5 Insurance	IN - 321-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	10,576.62	15330	LESS A/D - GREENHOUSES	-2,357.49
100398	Site 6 Greenhouse Insurance	IN - 414-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	11,114.60	15330	LESS A/D - GREENHOUSES	-2,312.24
100400	Central Warehouse Insurnace	IN - 460-90	251301	12/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	250.32	15330	LESS A/D - GREENHOUSES	-52.08
100401	Snowflake Greenhouse	IR - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	230,970.71	15330	LESS A/D - GREENHOUSES	-66,531.25
100402	Site 1 Renovation	IR - 114-1	251301	8/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	268,833.10	15330	LESS A/D - GREENHOUSES	-77,437.53
100403	Irrigation System - Site 2 Gro	IR - 132-2	251301	12/1/2002	11/18/2009	132	1 - Cost	15230	GREENHOUSES	38,546.28	15330	LESS A/D - GREENHOUSES	-10,935.05
100404	Irrigation System - Site 3 Gro	IR - 133-3	251301	12/1/2002	11/18/2009	132	1 - Cost	15230	GREENHOUSES	38,546.28	15330	LESS A/D - GREENHOUSES	-10,935.05
100405	Site 1 Cooling Improvement	IR - 165-1	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	102,126.86	15330	LESS A/D - GREENHOUSES	-26,557.65
100406	Irrigation & Water Tanks-Site	IR - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	360,901.94	15330	LESS A/D - GREENHOUSES	-93,850.98
100407	Irrigation Additions	IR - 21-1	251301	1/1/1995	11/18/2009	40	1 - Cost	15230	GREENHOUSES	1,434.90	15330	LESS A/D - GREENHOUSES	-1,343.30
100410	Site 5 Irrigation & Water Work	IR - 323-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	1,703,524.20	15330	LESS A/D - GREENHOUSES	-379,709.21
100411	Irrigation & Water Works - Nur	IR - 383-5	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	176,684.52	15330	LESS A/D - GREENHOUSES	-36,756.83
100412	Site 6 Irrigation & water work	IR - 427-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	1,132,512.28	15330	LESS A/D - GREENHOUSES	-235,603.92
100414	Irrigation Panels - Site 1	IR - 485-1	251301	3/31/2007	11/18/2009	180	1 - Cost	15230	GREENHOUSES	1,107.54	15330	LESS A/D - GREENHOUSES	-230.41

Asset Number	Asset Description	Unit Number	Tax Entity	Acquired Date	Depr. Start Date	Life Months	Balance Character	Object Account	Description	Cumulative 14 Actual 2012	Acct Number	LESS A/D - Fixed Asset type	Accum Depn 2012
100415	Irrigation Panels - Site 2	IR - 486-2	251301	3/31/2007	11/18/2009	180	1 - Cost	15230	GREENHOUSES	1,107.54	15330	LESS A/D - GREENHOUSES	-230.41
100416	Irrigation Panels - Site 3	IR - 487-3	251301	3/31/2007	11/18/2009	180	1 - Cost	15230	GREENHOUSES	1,107.54	15330	LESS A/D - GREENHOUSES	-230.41
100417	Irrigation Panels - Site 4	IR - 488-4	251301	3/31/2007	11/18/2009	180	1 - Cost	15230	GREENHOUSES	1,107.54	15330	LESS A/D - GREENHOUSES	-230.41
100418	Irrigation Panels - Site 5	IR - 489-5	251301	3/31/2007	11/18/2009	180	1 - Cost	15230	GREENHOUSES	2,070.45	15330	LESS A/D - GREENHOUSES	-430.73
100419	Irrigation Panels - Nursery	IR - 490-5	251301	3/31/2007	11/18/2009	180	1 - Cost	15230	GREENHOUSES	1,107.54	15330	LESS A/D - GREENHOUSES	-230.41
100420	Irrigation panels - Site 6	IR - 491-6	251301	3/31/2007	11/18/2009	180	1 - Cost	15230	GREENHOUSES	1,107.54	15330	LESS A/D - GREENHOUSES	-230.41
100421	Drippers for Irrigation Syste	IR - 493-6	251301	3/31/2007	11/18/2009	180	1 - Cost	15230	GREENHOUSES	59,393.15	15330	LESS A/D - GREENHOUSES	-12,355.94
100422	Labor - Site 4 Phase I	LA - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	240,706.17	15330	LESS A/D - GREENHOUSES	-62,594.60
100423	Snowflake Greenhouse	LA - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	290,952.25	15330	LESS A/D - GREENHOUSES	-83,808.96
100424	Site 1 Renovation	LA - 114-1	251301	8/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	89,802.89	15330	LESS A/D - GREENHOUSES	-25,867.77
100425	Breakroom and Dock Renovation	LA - 116-51	251249	8/31/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	1,551.66	15330	LESS A/D - GREENHOUSES	-446.96
100426	Labor - Site 2 Grow Tubes	LA - 132-2	251301	12/1/2002	11/18/2009	132	1 - Cost	15230	GREENHOUSES	19,803.64	15330	LESS A/D - GREENHOUSES	-5,618.02
100427	Labor - Site 3 Grow Tubes	LA - 133-3	251301	12/1/2002	11/18/2009	132	1 - Cost	15230	GREENHOUSES	19,803.64	15330	LESS A/D - GREENHOUSES	-5,618.02
100428	Site 1 Cooling Improvement	LA - 165-1	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	69,828.16	15330	LESS A/D - GREENHOUSES	-18,158.51
100429	Site 1 Cooling Improvement	LA - 165-2	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	122,021.03	15330	LESS A/D - GREENHOUSES	-31,731.04
100430	Labor - Site 4 Phase I	LA - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	334,156.53	15330	LESS A/D - GREENHOUSES	-86,896.48
100431	Site 5 Contractor Costs	LA - 324-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	1,347,794.11	15330	LESS A/D - GREENHOUSES	-300,418.30
100433	Labor - Nursery	LA - 384-5	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	75,200.93	15330	LESS A/D - GREENHOUSES	-15,644.54
100435	Site 6 Greenhouse labor	LA - 430-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	1,886,256.79	15330	LESS A/D - GREENHOUSES	-392,410.32
100436	CIP Labor Site 6	LA - 457-6	251301	12/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	70,009.34	15330	LESS A/D - GREENHOUSES	-14,564.50
100437	Central Warehouse Labor	LA - 461-90	251301	12/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	17,701.81	15330	LESS A/D - GREENHOUSES	-3,682.62
100438	Labor Site 6 Greenhouse	LA - 471-6	251301	1/31/2007	11/18/2009	180	1 - Cost	15230	GREENHOUSES	12,911.39	15330	LESS A/D - GREENHOUSES	-2,686.04
100439	Bam Improvements	LA - 77-90	251301	7/1/2001	11/18/2009	120	1 - Cost	15230	GREENHOUSES	69,843.60	15330	LESS A/D - GREENHOUSES	-21,795.03
100447	Site 1 Renovation	LE - 114-1	251301	8/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	10,304.99	15330	LESS A/D - GREENHOUSES	-2,968.36
100448	Leveling - Site 4 Phase I	LE - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	5,339.79	15330	LESS A/D - GREENHOUSES	-1,388.59
100449	Leveling - Site 4 Phase II	LE - 240-4	251301	10/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	8,096.68	15330	LESS A/D - GREENHOUSES	-1,943.54
100450	Leveling - SF Pahse II	LE - 252-52	251249	11/30/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	9,472.69	15330	LESS A/D - GREENHOUSES	-2,273.84
100456	Landscaping	LI - 174-1	251301	10/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	1,440.92	15330	LESS A/D - GREENHOUSES	-374.70
100505	Snowflake Greenhouse	MC - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	103,415.64	15330	LESS A/D - GREENHOUSES	-29,788.94
100506	Site 1 Renovation	MC - 114-1	251301	8/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	104,944.38	15330	LESS A/D - GREENHOUSES	-30,229.29
100507	Breakroom and Dock Renovation	MC - 116-51	251249	8/31/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	634.46	15330	LESS A/D - GREENHOUSES	-182.76
100508	Flood Control Improvement - En	MC - 126-51	251249	10/31/2002	11/18/2009	132	1 - Cost	15230	GREENHOUSES	2,041.57	15330	LESS A/D - GREENHOUSES	-579.17
100509	Misc Charges - Site 2 Grow Tub	MC - 132-2	251301	12/1/2002	11/18/2009	132	1 - Cost	15230	GREENHOUSES	923.68	15330	LESS A/D - GREENHOUSES	-262.04
100510	Misc Charges - Site 3 Grow Tub	MC - 133-3	251301	12/1/2002	11/18/2009	132	1 - Cost	15230	GREENHOUSES	923.68	15330	LESS A/D - GREENHOUSES	-262.04
100511	Site 1 Cooling Improvement	MC - 165-1	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	9,508.26	15330	LESS A/D - GREENHOUSES	-2,472.58
100512	Miscellaneous - Site 4 Phase I	MC - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	85,155.01	15330	LESS A/D - GREENHOUSES	-22,144.19
100513	Site 5 Misc Costs	MC - 329-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	309,592.37	15330	LESS A/D - GREENHOUSES	-69,006.99
100514	Misc expenses - Nursery	MC - 385-5	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	46,253.13	15330	LESS A/D - GREENHOUSES	-9,622.34
100515	Misc Expenses - Exec. Bldg	MC - 393-1	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	4,102.19	15330	LESS A/D - GREENHOUSES	-853.41
100516	Site 6 Misc material	MC - 422-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	511,220.26	15330	LESS A/D - GREENHOUSES	-106,352.49
100517	Central Warehouse Misc	MC - 466-90	251301	12/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	10,100.82	15330	LESS A/D - GREENHOUSES	-2,101.34
100523	Cold Storage	ME - 12-1	251301	10/31/1993	11/18/2009	24	1 - Cost	15230	GREENHOUSES	4,876.19	15330	LESS A/D - GREENHOUSES	-4,876.19
100976	FRONT GATE SECURITY BLDG	OB - 105-90	251301	6/30/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	3,436.08	15330	LESS A/D - GREENHOUSES	-989.76
100977	Financial Offices Renovation -	OB - 118-1	251301	9/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	6,937.36	15330	LESS A/D - GREENHOUSES	-1,998.31
100978	Break/bath rooms - Site 1 Cant	OB - 13-1	251301	10/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	9,448.58	15330	LESS A/D - GREENHOUSES	-2,457.06
100979	Snowflake Renovation	OB - 145-51	251249	2/28/2003	11/18/2009	132	1 - Cost	15230	GREENHOUSES	5,334.34	15330	LESS A/D - GREENHOUSES	-1,513.28
100980	Boiler Room Renovation - site	OB - 146-1	251301	2/28/2003	11/18/2009	132	1 - Cost	15230	GREENHOUSES	7,898.13	15330	LESS A/D - GREENHOUSES	-2,240.59
100981	Boiler Room Renovation - site	OB - 146-2	251301	2/28/2003	11/18/2009	132	1 - Cost	15230	GREENHOUSES	7,539.87	15330	LESS A/D - GREENHOUSES	-2,138.96
100984	Boiler Room Renovation - site	OB - 146-3	251301	2/28/2003	11/18/2009	132	1 - Cost	15230	GREENHOUSES	7,898.13	15330	LESS A/D - GREENHOUSES	-2,240.59
100985	Boiler Room Renovation - site	OB - 155-3	251301	5/15/2003	11/18/2009	132	1 - Cost	15230	GREENHOUSES	26,506.10	15330	LESS A/D - GREENHOUSES	-7,519.41
100986	Office Renovation - site 1	OB - 161-1	251301	6/30/2003	11/18/2009	132	1 - Cost	15230	GREENHOUSES	194.95	15330	LESS A/D - GREENHOUSES	-55.30
100987	Renovation - Payroll Office si	OB - 188-1	251301	2/28/2004	11/18/2009	144	1 - Cost	15230	GREENHOUSES	668.77	15330	LESS A/D - GREENHOUSES	-173.91
100988	Head House Additions	OB - 30-2	251301	1/1/1995	11/18/2009	40	1 - Cost	15230	GREENHOUSES	1,194.33	15330	LESS A/D - GREENHOUSES	-1,118.09
101005	Snowflake Greenhouse	PH - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	64,359.75	15330	LESS A/D - GREENHOUSES	-18,538.86

Asset Number	Asset Description	Unit Number	Tax Entity	Acquired Date	Depr. Start Date	Life Months	Balance Character	Object Account	Description	Cumulative 14 Actual 2012	Acct Number	LESS A/D - Fixed Asset type	Accum Depr 2012
101006	Packhouse - Site 4 Phase I	PH - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	419,212.70	15330	LESS A/D - GREENHOUSES	-109,014.44
101007	Packhouse - Site 4 Phase II	PH - 241-4	251301	10/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	177,733.76	15330	LESS A/D - GREENHOUSES	-42,663.59
101008	Packhouse - SF Phase II	PH - 253-52	251249	11/30/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	15,127.41	15330	LESS A/D - GREENHOUSES	-3,631.22
101010	Site 5 Packhouse	PH - 331-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	691,182.24	15330	LESS A/D - GREENHOUSES	-154,061.95
101011	Site 5 Packhouse	PH - 343-5	251301	12/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	33,905.30	15330	LESS A/D - GREENHOUSES	-7,557.37
101012	Packhouse site 5	PH - 360-5	251301	2/28/2006	11/18/2009	170	1 - Cost	15230	GREENHOUSES	7,181.53	15330	LESS A/D - GREENHOUSES	-1,581.90
101013	Site 6 Packhouse	PH - 442-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	745,121.04	15330	LESS A/D - GREENHOUSES	-155,012.40
101014	Site 6 Packhouse OH Doors and	PH - 445-6	251301	11/30/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	38,790.54	15330	LESS A/D - GREENHOUSES	-8,069.85
101015	Cold Storage - Site 6	PH - 504-1	251301	4/30/2007	11/18/2009	180	1 - Cost	15230	GREENHOUSES	68,448.00	15330	LESS A/D - GREENHOUSES	-14,239.68
101017	Packhouse Speed Doors	PH - 536-90	251301	7/20/2007	11/18/2009	192	1 - Cost	15230	GREENHOUSES	68,981.40	15330	LESS A/D - GREENHOUSES	-13,453.74
101018	Packhouse Speed Doors	PH - 537-50	251249	7/20/2007	11/18/2009	192	1 - Cost	15230	GREENHOUSES	11,229.53	15330	LESS A/D - GREENHOUSES	-2,190.14
101019	PACKHOUSE STAIRS	PH - 585-2	251301	5/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	3,245.72	15330	LESS A/D - GREENHOUSES	-607.71
101020	Snowflake Greenhouse	PO - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	9,462.93	15330	LESS A/D - GREENHOUSES	-2,725.80
101021	Power - Site 4 Phase I	PO - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	3,652.83	15330	LESS A/D - GREENHOUSES	-949.90
101028	Site 1 Cooling Improvement	SA - 165-1	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	209,959.08	15330	LESS A/D - GREENHOUSES	-54,598.95
101029	Steel and Aluminum - Site 4 Ph	SA - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	611,230.55	15330	LESS A/D - GREENHOUSES	-158,947.85
101030	Steel & Aluminum - Site 4 Phas	SA - 243-4	251301	10/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	1,192,479.26	15330	LESS A/D - GREENHOUSES	-286,245.28
101031	Steel & Aluminum - SF Pahse II	SA - 255-52	251249	11/30/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	1,321,038.33	15330	LESS A/D - GREENHOUSES	-317,104.88
101032	Site 5 Steel and Aluminum	SA - 333-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	2,770,644.33	15330	LESS A/D - GREENHOUSES	-617,566.32
101033	Steel & Aluminum - Nursery	SA - 386-5	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	18,872.83	15330	LESS A/D - GREENHOUSES	-3,926.24
101034	Site 6 Steel & Aluminum	SA - 431-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	2,707,901.05	15330	LESS A/D - GREENHOUSES	-563,342.34
101035	Central Warehouse Steel & Alum	SA - 464-90	251301	12/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	148,973.35	15330	LESS A/D - GREENHOUSES	-30,991.90
101036	Housley House	SB - 273-90	251301	4/30/2005	11/18/2009	160	1 - Cost	15230	GREENHOUSES	34,319.56	15330	LESS A/D - GREENHOUSES	-8,032.19
101037	Concrete Septic Tank	SB - 302-90	251301	10/12/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	598.24	15330	LESS A/D - GREENHOUSES	-133.35
101038	Concrete Septic Tank-Housely W	SB - 303-90	251301	10/26/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	1,693.78	15330	LESS A/D - GREENHOUSES	-377.54
101039	Electrical work - Housely Hous	SB - 344-1	251301	12/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	762.49	15330	LESS A/D - GREENHOUSES	-169.96
101040	Offices - Nursery	SB - 378-5	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	36,526.34	15330	LESS A/D - GREENHOUSES	-7,598.81
101041	Exec Office Building Labor & M	SB - 389-1	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	431,700.78	15330	LESS A/D - GREENHOUSES	-89,809.53
101042	Executive Building	SB - 405-1	251301	9/18/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	18,925.39	15330	LESS A/D - GREENHOUSES	-3,937.17
101043	Housely Barn - concrete work	SB - 406-1	251301	9/30/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	5,218.30	15330	LESS A/D - GREENHOUSES	-1,085.60
101044	Executive Office Building Sign	SB - 411-1	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	5,862.22	15330	LESS A/D - GREENHOUSES	-1,219.56
101045	Rubber wormprofile - Warehouse	SB - 472-90	251301	2/28/2007	11/18/2009	180	1 - Cost	15230	GREENHOUSES	3,004.65	15330	LESS A/D - GREENHOUSES	-625.08
101046	Panels for Garage	SB - 494-1	251301	3/31/2007	11/18/2009	180	1 - Cost	15230	GREENHOUSES	5,243.68	15330	LESS A/D - GREENHOUSES	-1,090.88
101047	(2) 53' Trailers Warehouse	SB - 543-90	251301	9/30/2007	11/18/2009	192	1 - Cost	15230	GREENHOUSES	10,849.20	15330	LESS A/D - GREENHOUSES	-2,115.97
101048	Housley House Remodeling	SB - 544-90	251301	9/30/2007	11/18/2009	192	1 - Cost	15230	GREENHOUSES	1,165.02	15330	LESS A/D - GREENHOUSES	-227.22
101049	Fiber Optic - Warehouse	SB - 545-90	251301	9/30/2007	11/18/2009	192	1 - Cost	15230	GREENHOUSES	4,820.05	15330	LESS A/D - GREENHOUSES	-940.07
101050	Warehouse Overhead Doors (2)	SB - 548-90	251301	9/30/2007	11/18/2009	192	1 - Cost	15230	GREENHOUSES	6,582.93	15330	LESS A/D - GREENHOUSES	-1,283.90
101051	Nursery Gable Enclosure	SB - 824-90	251301	12/31/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	6,288.36	15330	LESS A/D - GREENHOUSES	-1,177.39
101052	Storage Barn	SB - 828-90	251301	11/30/2008	11/18/2009	200	1 - Cost	15230	GREENHOUSES	16,690.60	15330	LESS A/D - GREENHOUSES	-3,125.03
101053	NOGALES LEASEHOLD IMPROVEMENTS	SB - 876-1	251301	12/30/2009	12/30/2009	216	1 - Cost	15230	GREENHOUSES	12,708.70	15330	LESS A/D - GREENHOUSES	-2,121.99
101054	Concrete Work	SB - 880-1	251301	3/31/2010	3/31/2010	216	1 - Cost	15230	GREENHOUSES	76,007.51	15330	LESS A/D - GREENHOUSES	-11,638.29
101055	Leach Field	SB - 907-90	251301	1/1/2010	1/1/2010	216	1 - Cost	15230	GREENHOUSES	34,379.00	15330	LESS A/D - GREENHOUSES	-5,729.83
101056	Replacement Well	SB - 908-1	251301	1/1/2010	1/1/2010	216	1 - Cost	15230	GREENHOUSES	224,015.16	15330	LESS A/D - GREENHOUSES	-37,335.86
101057	Snowflake Conference Room	SB - 931-52	251249	12/27/2010	12/27/2010	216	1 - Cost	15230	GREENHOUSES	20,363.58	15330	LESS A/D - GREENHOUSES	-2,278.12
101058	Snowflake Greenhouse	SC - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	63,547.97	15330	LESS A/D - GREENHOUSES	-18,305.03
101059	Screens - Site 4 Phase I	SC - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	26,431.64	15330	LESS A/D - GREENHOUSES	-6,873.43
101060	Screens - Site 3	SC - 192-3	251301	12/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	18,346.83	15330	LESS A/D - GREENHOUSES	-4,404.01
101061	Screens	SC - 197-51	251249	12/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	54,130.22	15330	LESS A/D - GREENHOUSES	-12,993.53
101064	Screens	SC - 272-3	251301	5/1/2005	11/18/2009	160	1 - Cost	15230	GREENHOUSES	17,734.32	15330	LESS A/D - GREENHOUSES	-4,150.56
101065	Site 5 Screens	SC - 332-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	20,265.52	15330	LESS A/D - GREENHOUSES	-4,517.11
101066	Site 6 Screens	SC - 419-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	206,644.23	15330	LESS A/D - GREENHOUSES	-42,989.55
101067	Screens - Site 5	SC - 503-1	251301	4/30/2007	11/18/2009	180	1 - Cost	15230	GREENHOUSES	15,269.28	15330	LESS A/D - GREENHOUSES	-3,176.57
101068	Screens - Site 6	SC - 505-1	251301	4/30/2007	11/18/2009	180	1 - Cost	15230	GREENHOUSES	96,964.96	15330	LESS A/D - GREENHOUSES	-20,172.25
101069	Screens - Site 6	SC - 534-6	251301	7/19/2007	11/18/2009	192	1 - Cost	15230	GREENHOUSES	5,197.11	15330	LESS A/D - GREENHOUSES	-1,013.61

Asset Number	Asset Description	Unit Number	Tax Entity	Acquired Date	Depr. Start Date	Life Months	Balance Character	Object Account	Description	Cumulative 14 Actual 2012	Acct Number	LESS A/D - Fixed Asset type	Accum Depn 2012
101070	Snowflake Greenhouse	SU - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	196.43	15330	LESS A/D - GREENHOUSES	-56.58
101071	Sales and Use Tax - Site 4 Pha	SU - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	248,271.82	15330	LESS A/D - GREENHOUSES	-64,562.01
101072	Sales Tax - GH site 1	SU - 20-1	251301	8/1/1993	11/18/2009	24	1 - Cost	15230	GREENHOUSES	3,096.46	15330	LESS A/D - GREENHOUSES	-3,096.46
101073	Sales & Used Tax - Site 4 Phas	SU - 242-4	251301	10/31/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	146,047.56	15330	LESS A/D - GREENHOUSES	-35,057.57
101074	Sales & Use Tax - SF Pahse II	SU - 254-52	251249	11/30/2004	11/18/2009	156	1 - Cost	15230	GREENHOUSES	93,869.57	15330	LESS A/D - GREENHOUSES	-22,532.65
101075	Transportation - Site 4 Phase	TA - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	87,553.13	15330	LESS A/D - GREENHOUSES	-22,767.81
101076	Snowflake Greenhouse	TA - 101-51	251249	4/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	78,440.92	15330	LESS A/D - GREENHOUSES	-22,594.95
101077	Site 1 Renovation	TA - 114-1	251301	8/1/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	35,852.11	15330	LESS A/D - GREENHOUSES	-10,327.22
101078	Transportation - Site 2 Grow T	TA - 132-2	251301	12/1/2002	11/18/2009	132	1 - Cost	15230	GREENHOUSES	23,217.18	15330	LESS A/D - GREENHOUSES	-6,586.39
101079	Transportation - Site 3 Grow T	TA - 133-3	251301	12/1/2002	11/18/2009	132	1 - Cost	15230	GREENHOUSES	23,217.19	15330	LESS A/D - GREENHOUSES	-6,586.40
101080	Site 1 Cooling Improvement	TA - 165-1	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	18,800.41	15330	LESS A/D - GREENHOUSES	-4,888.97
101081	Site 1 Cooling Improvement	TA - 165-2	251301	7/31/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	31,435.84	15330	LESS A/D - GREENHOUSES	-8,174.75
101082	Transportation - Site 4 Phase	TA - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	172,323.23	15330	LESS A/D - GREENHOUSES	-44,811.91
101083	Site 5 GH Transportation Costs	TA - 334-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	701,782.62	15330	LESS A/D - GREENHOUSES	-156,424.74
101085	Transportation - Nursery	TA - 387-5	251301	7/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	26,475.27	15330	LESS A/D - GREENHOUSES	-5,507.82
101086	Site 6 Greenhouse Transportati	TA - 428-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	1,191,966.00	15330	LESS A/D - GREENHOUSES	-247,972.47
101088	Central Warehouse Material Tra	TA - 470-90	251301	12/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	396.31	15330	LESS A/D - GREENHOUSES	-82.45
101089	Transformers - Site 4 Phase I	TR - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	4,321.33	15330	LESS A/D - GREENHOUSES	-1,123.74
101091	Well and pump improvements-sit	WP - 106-2	251301	6/30/2002	11/18/2009	130	1 - Cost	15230	GREENHOUSES	8,132.27	15330	LESS A/D - GREENHOUSES	-2,342.51
101092	Wells and Pumps - Site 4 Phase	WP - 170-4	251301	8/15/2003	11/18/2009	144	1 - Cost	15230	GREENHOUSES	12,353.34	15330	LESS A/D - GREENHOUSES	-3,212.43
101095	Site 5 Wells and Pumps materia	WP - 336-5	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	60,540.92	15330	LESS A/D - GREENHOUSES	-13,494.35
101096	Site 5 Wells and Pumps	WP - 336-6	251301	10/31/2005	11/18/2009	168	1 - Cost	15230	GREENHOUSES	8,810.87	15330	LESS A/D - GREENHOUSES	-1,963.91
101097	Well - Material	WP - 416-6	251301	10/31/2006	11/18/2009	180	1 - Cost	15230	GREENHOUSES	23,437.65	15330	LESS A/D - GREENHOUSES	-4,875.89
101101	Envirolock - Site 1		251301	8/1/2011	8/1/2011	216	1 - Cost	15230	GREENHOUSES	183,501.17	15330	LESS A/D - GREENHOUSES	-14,467.82
101102	Envirolock - Site 2		251301	8/1/2011	8/1/2011	216	1 - Cost	15230	GREENHOUSES	399,343.98	15330	LESS A/D - GREENHOUSES	-31,485.57
101103	Envirolock - Site 3		251301	8/1/2011	8/1/2011	216	1 - Cost	15230	GREENHOUSES	428,411.49	15330	LESS A/D - GREENHOUSES	-33,777.34
101104	Envirolock - Site 4		251301	8/1/2011	8/1/2011	216	1 - Cost	15230	GREENHOUSES	22,604.10	15330	LESS A/D - GREENHOUSES	-1,782.18
101105	Envirolock - Site 5		251301	8/1/2011	8/1/2011	216	1 - Cost	15230	GREENHOUSES	273,026.37	15330	LESS A/D - GREENHOUSES	-21,526.28
101106	Envirolock - Site 6		251301	8/1/2011	8/1/2011	216	1 - Cost	15230	GREENHOUSES	37,786.79	15330	LESS A/D - GREENHOUSES	-2,979.23
101107	Office Upgrade		251249	8/1/2011	8/1/2011	216	1 - Cost	15230	GREENHOUSES	27,223.94	15330	LESS A/D - GREENHOUSES	-2,146.42
101109	Climate Computer Upgrade		251301	7/1/2011	7/1/2011	216	1 - Cost	15230	GREENHOUSES	23,484.66	15330	LESS A/D - GREENHOUSES	-1,962.42
101110	Climate Computer Upgrade		251301	7/1/2011	7/1/2011	216	1 - Cost	15230	GREENHOUSES	23,484.66	15330	LESS A/D - GREENHOUSES	-1,962.42
101111	CO2 Installation		251301	6/1/2011	6/1/2011	216	1 - Cost	15230	GREENHOUSES	1,133,008.24	15330	LESS A/D - GREENHOUSES	-99,849.58
101112	Dripper System		251301	6/1/2011	6/1/2011	216	1 - Cost	15230	GREENHOUSES	183,589.85	15330	LESS A/D - GREENHOUSES	-16,179.38
101113	Dripper System		251249	6/1/2011	6/1/2011	216	1 - Cost	15230	GREENHOUSES	163,261.23	15330	LESS A/D - GREENHOUSES	-14,387.86
101114	Energy Screens		251301	10/1/2011	10/1/2011	216	1 - Cost	15230	GREENHOUSES	234,765.95	15330	LESS A/D - GREENHOUSES	-16,329.99
101115	Ground Cover		251301	6/1/2011	6/1/2011	216	1 - Cost	15230	GREENHOUSES	71,919.77	15330	LESS A/D - GREENHOUSES	-6,338.13
101116	Gutter Supports		251301	6/1/2011	6/1/2011	216	1 - Cost	15230	GREENHOUSES	340,905.95	15330	LESS A/D - GREENHOUSES	-30,043.31
101117	Gutters & Forming		251301	3/1/2011	3/1/2011	216	1 - Cost	15230	GREENHOUSES	690,723.65	15330	LESS A/D - GREENHOUSES	-70,544.23
101119	Insect Screens		251301	10/1/2011	10/1/2011	216	1 - Cost	15230	GREENHOUSES	27,242.17	15330	LESS A/D - GREENHOUSES	-1,894.93
101120	Pad Wall		251249	4/1/2011	4/1/2011	216	1 - Cost	15230	GREENHOUSES	247,437.54	15330	LESS A/D - GREENHOUSES	-24,103.50
101121	Pole Barn		251249	4/1/2011	4/1/2011	216	1 - Cost	15230	GREENHOUSES	39,855.04	15330	LESS A/D - GREENHOUSES	-3,882.38
101122	Priva Assist		251301	3/8/2012	3/8/2012	216	1 - Cost	15230	GREENHOUSES				
101122	Priva Assist		251301	3/8/2012	12/31/2012	216	1 - Cost	15230	GREENHOUSES	-1,117.18	15330	LESS A/D - GREENHOUSES	0.17
101123	Priva Assist		251301	3/8/2012	3/8/2012	216	1 - Cost	15230	GREENHOUSES				
101123	Priva Assist		251301	3/8/2012	12/31/2012	216	1 - Cost	15230	GREENHOUSES	6,601.73	15330	LESS A/D - GREENHOUSES	-1.00
101124	Priva Assist		251301	12/1/2011	12/1/2011	216	1 - Cost	15230	GREENHOUSES	4,462.45	15330	LESS A/D - GREENHOUSES	-268.97
101125	Priva Assist		251301	3/8/2012	3/8/2012	216	1 - Cost	15230	GREENHOUSES				
101125	Priva Assist		251301	3/8/2012	12/31/2012	216	1 - Cost	15230	GREENHOUSES	564,429.82	15330	LESS A/D - GREENHOUSES	-85.68
101126	Priva Assist		251301	3/8/2012	3/8/2012	216	1 - Cost	15230	GREENHOUSES				
101126	Priva Assist		251301	3/8/2012	12/31/2012	216	1 - Cost	15230	GREENHOUSES	2,421.13	15330	LESS A/D - GREENHOUSES	-0.37
101127	Priva Assist		251249	12/1/2011	12/1/2011	216	1 - Cost	15230	GREENHOUSES	509,204.45	15330	LESS A/D - GREENHOUSES	-30,691.78
101133	Irrigation System Upgrade		251301	7/1/2011	7/1/2011	216	1 - Cost	15230	GREENHOUSES	68,959.49	15330	LESS A/D - GREENHOUSES	-5,762.37
101134	Irrigation System Upgrade		251249	9/1/2011	9/1/2011	216	1 - Cost	15230	GREENHOUSES	135,506.30	15330	LESS A/D - GREENHOUSES	-10,044.38

Asset Number	Asset Description	Unit Number	Tax Entity	Acquired Date	Depr. Start Date	Life Months	Balance Character	Object Account	Description	Cumulative 14 Actual 2012	Acct Number	LESS A/D - Fixed Asset type	Accum Depn 2012
101136	Walkway Screens		251301	10/1/2011	10/1/2011	216	1 - Cost	15230	GREENHOUSES	3,458.51	15330	LESS A/D - GREENHOUSES	-240.57
101137	Walkway Screens		251301	10/1/2011	10/1/2011	216	1 - Cost	15230	GREENHOUSES	3,459.24	15330	LESS A/D - GREENHOUSES	-240.62
101138	Walkway Screens		251301	10/1/2011	10/1/2011	216	1 - Cost	15230	GREENHOUSES	3,459.26	15330	LESS A/D - GREENHOUSES	-240.62
101139	Walkway Screens		251301	10/1/2011	10/1/2011	216	1 - Cost	15230	GREENHOUSES	3,459.23	15330	LESS A/D - GREENHOUSES	-240.62
101140	Walkway Screens		251301	10/1/2011	10/1/2011	216	1 - Cost	15230	GREENHOUSES	3,459.23	15330	LESS A/D - GREENHOUSES	-240.62
101141	Walkway Screens		251301	10/1/2011	10/1/2011	216	1 - Cost	15230	GREENHOUSES	3,459.21	15330	LESS A/D - GREENHOUSES	-240.62
101142	Walkway Screens		251249	10/1/2011	10/1/2011	216	1 - Cost	15230	GREENHOUSES	3,459.24	15330	LESS A/D - GREENHOUSES	-240.62
101150	Wash Station Slab		251301	9/1/2011	9/1/2011	216	1 - Cost	15230	GREENHOUSES	17,883.00	15330	LESS A/D - GREENHOUSES	-1,325.57
101159	Electrical Panel		251301	9/1/2011	9/1/2011	216	1 - Cost	15230	GREENHOUSES	41,388.27	15330	LESS A/D - GREENHOUSES	-3,067.90
101160	Site 1 Reconstruction - Other		251301	6/1/2011	6/1/2011	216	1 - Cost	15230	GREENHOUSES	169,832.81	15330	LESS A/D - GREENHOUSES	-14,967.00
101161	Hygiene Station		251301	10/1/2011	10/1/2011	216	1 - Cost	15230	GREENHOUSES	18,759.60	15330	LESS A/D - GREENHOUSES	-1,304.89
101172	Site 1 Buffer Tank		251301	6/1/2011	6/1/2011	216	1 - Cost	15230	GREENHOUSES	169,162.22	15330	LESS A/D - GREENHOUSES	-14,907.90
101173	Water Buffering Tanks		251249	8/1/2011	8/1/2011	216	1 - Cost	15230	GREENHOUSES	38,403.17	15330	LESS A/D - GREENHOUSES	-3,027.83
101188	Washing Station		251249	9/1/2011	9/1/2011	216	1 - Cost	15230	GREENHOUSES	26,126.39	15330	LESS A/D - GREENHOUSES	-1,936.61
101194	IT Office Reconfiguration		251301	10/1/2011	10/1/2011	216	1 - Cost	15230	GREENHOUSES	7,500.00	15330	LESS A/D - GREENHOUSES	-521.69
101202	Thermal Screens Replacement		251249	1/1/2011	1/1/2011	216	1 - Cost	15230	GREENHOUSES	6,496.61	15330	LESS A/D - GREENHOUSES	-721.85
101203	Slab for Warehouse Offices		251301	8/1/2011	8/1/2011	216	1 - Cost	15230	GREENHOUSES	18,350.00	15330	LESS A/D - GREENHOUSES	-1,446.77
101208	Stem & Pipe Rail Supports		251301	3/27/2012	12/31/2012	216	1 - Cost	15230	GREENHOUSES	559.95	15330	LESS A/D - GREENHOUSES	-0.08
101210	A/C Closet		251301	3/15/2012	12/31/2012	216	1 - Cost	15230	GREENHOUSES	3,600.00	15330	LESS A/D - GREENHOUSES	-0.55
Total Greenhouses										71,010,995.21			-17,622,110.96
Grand Totals										76,830,504.55			-18,227,910.27