

Asset ID	Acquisition Date	Book Cost	Depreciation This Period	Ending Accum Depr	Asset Deletions	Additional First Year Depr
<i>Location: TriCounty, OH</i>						
000005	244E Wheel Loader 1/31/1997	61,400	0	61,400	0	0
000033	300 Gal Skid Tank #1 1/6/2000	1,218	70	1,218	0	0
000057	Bed Shaper 2/17/1999	8,321	0	8,321	0	0
000060	1999 Ford Truck 3/5/1999	31,618	0	31,618	0	0
000064	Spreader 3/16/2000	1,571	90	1,571	0	0
000071	Sprayer & Pump 3/1/1992	7,654	0	7,654	0	0
000072	22x102 Trailer #30 4/10/2000	6,752	389	6,752	0	0
000074	2000 Ford F350 #2 4/17/2000	28,486	1,641	28,486	0	0
000077	Scag Hydro Mower 4/6/2000	4,106	237	4,106	0	0
000079	Trailer #2 4/25/2000	6,890	397	6,890	0	0
000083	2000 Scag 52" Walk 2 5/9/2000	5,246	302	5,246	0	0
000084	2000 Scag 52" Walk 3 5/9/2000	5,246	302	5,246	0	0
000097	Scag w/deck;2 Tilles 3/15/1996	6,914	0	6,914	0	0
000100	Scag 5/14/1996	4,875	0	4,875	0	0
000111	2000 GMC Sierra- #CP04 5/25/2000	32,800	1,889	32,800	0	0
000114	00 Ford F450 #56 6/15/2000	35,688	2,056	35,688	0	0
000115	00 Ford F450 #57 6/15/2000	35,688	2,056	35,688	0	0
000119	Truck setup-#53 6/8/2000	8,447	487	8,447	0	0
000131	Mustang 960 w/Attach 10/1/1995	23,452	0	23,452	0	0
000135	Exmark mower-Tri Cty 6/5/2000	8,692	501	8,692	0	0
000137	Western snow plow #1 7/1/2000	3,048	176	3,048	0	0
000140	Setup for Truck #56 8/1/2000	8,447	487	8,447	0	0
000143	Setup truck #57 8/1/2000	8,447	487	8,447	0	0
000163	Mustang Plow 2/22/1996	1,741	0	1,741	0	0
000223	00 Acre-Ease mower 11/1/2000	1,590	92	1,590	0	0
000224	Peco System-Tri Cty 11/1/2000	2,543	146	2,543	0	0
000226	00 Ford F-750 #63 11/21/2000	48,196	2,776	48,196	0	0
000258	Grasshopper/Bed Shap 1/19/1998	8,628	0	8,628	0	0
000321	4 Flower Racks 3/16/1996	1,701	0	1,701	0	0
000325	3 1997 Trucks-#25, 27, 28					

Asset ID	Acquisition Date	Book Cost	Depreciation This Period	Ending Accum Depr	Asset Deletions	Additional First Year Depr
<i>Location: TriCounty, OH</i>						
000339	1/15/1997 Cab Assembly	142,352	0	142,352	0	C
000369	11/19/1997 Sweepster Broom	3,100	0	3,100	0	C
000390	4/14/1999 Setup for trailer	3,286	0	3,286	0	0
000391	6/1/1999 1999 Ford F-250	3,713	0	3,713	0	0
000405	6/17/1999 97 Honda F501 tiller	32,810	0	32,810	0	0
000413	8/6/1998 1983 Kubota Tractor	900	0	900	0	0
000460	2/1/2000 Ryan Aerator Lawnair	3,500	202	3,500	0	0
000478	8/6/1998 Monroe 88" Spread #2	700	0	700	0	0
000490	8/6/1998 Trailer #41	1,000	0	1,000	0	0
000530	1/10/2001 Trailer #42	5,113	447	4,163	0	0
000700	1/10/2001 2001 GMC 2500 Truck-#CP14	5,113	447	4,163	0	0
000840	3/21/2001 Exmark LZ72 #2101	41,100	4,525	40,532	0	0
000860	5/1/2001 Exmark LZ 72 #2001	9,010	1,024	8,626	0	0
000930	5/1/2001 Computer (server) for Tri County	9,010	1,024	8,626	0	0
000990	5/31/2001 2001 Covered Trailer	1,499	170	1,435	0	0
001020	7/18/2001 2002 Ford F550 (Truck #68)	5,390	609	5,009	0	0
001050	11/6/2001 2001 Ford F550 (Truck #71)	42,766	4,679	38,669	0	0
001100	11/6/2001 2001 Micron Computer	54,666	5,980	49,429	0	0
001190	11/1/2001 Protech Snow Plow	1,231	135	1,113	0	0
001570	12/20/2001 2002 JD 1800 Sprayer	4,044	442	3,657	0	0
001750	4/17/2002 2002 52" walk behind #0902	16,500	1,901	13,649	0	0
001760	4/1/2002 2002 52" walk behind #1002	5,474	631	4,528	0	0
001770	4/1/2002 2002 52" walk behind #1102	5,474	631	4,528	0	0
001780	4/1/2002 2002 52" walk behind #1302	5,474	631	4,528	0	0
001790	4/1/2002 2002 52" walk behind #1202	5,474	631	4,528	0	0
001800	4/1/2002 2002 52" walk behind #1402	5,474	631	4,528	0	0
001810	4/1/2002 2002 52" walk behind #1502	5,474	631	4,528	0	0
001820	4/1/2002 2002 52" walk behind #1602	5,474	631	4,528	0	0
001830	4/1/2002 2002 72" zero #4302	5,474	631	4,528	0	0
	4/1/2002	8,479	977	7,014	0	0

Asset ID	Acquisition Date	Book Cost	Depreciation This Period	Ending Accum Depr	Asset Deletions	Additional First Year Depr
<i>Location: TriCounty, OH</i>						
001840	2002 72" zero #4402 4/1/2002	8,479	977	7,014	0	0
001850	2002 72" zero #4502 4/1/2002	8,479	977	7,014	0	0
001860	2002 72" zero #4602 4/1/2002	8,479	977	7,014	0	0
002020	Passenger Van 5/8/2002	3,500	403	2,895	0	0
002060	2002 Turf tracer #2702 6/11/2002	5,474	631	4,528	0	0
002070	2002 Turf Tracer #2802 6/11/2002	5,474	631	4,528	0	0
002080	2002 Turf Tracer #2902 6/11/2002	5,474	631	4,528	0	0
002090	2002 Turf Tracer #3002 6/11/2002	5,474	631	4,528	0	0
002210	2002 FORKLIFT 10/3/2002	11,900	1,371	9,844	0	0
002260	Truck #81 - 2003 Ford F550 9/30/2002	55,147	6,353	45,618	0	0
002270	Truck #77 - 2003 Ford F550 10/14/2002	54,646	6,295	45,203	0	0
002330	2003 Ford F350- # 84 11/11/2002	36,813	4,241	30,452	0	0
002340	2003 Ford F350 - # 85 11/11/2002	36,813	4,241	30,452	0	0
002350	2003 Ford F350 - # 86 11/11/2002	35,950	4,141	29,737	0	0
002360	2003 Ford F350 - # 87 11/11/2002	37,222	4,288	30,790	0	0
002380	2002 Protech Snow Pusher 11/8/2002	3,869	446	3,200	0	0
002390	2002 Snowman rear power angle plow 12/9/2002	3,021	348	2,499	0	0
002460	4 New Offices 3/3/2003	12,725	326	911	0	0
002470	2003 Toyota Tacome - #MN-22 3/13/2003	26,517	4,137	20,312	0	0
002500	Pressure Washer (Iverson) 3/21/2003	3,940	615	3,018	0	0
002540	2003 24 ft covered trailer-#51 3/19/2003	5,620	877	4,305	0	0
002550	2003 24 ft covered trailer-#52 3/19/2003	5,620	877	4,305	0	0
002560	2003 24 ft covered trailer-#53 3/19/2003	5,620	877	4,305	0	0
002570	2003 22 ft covered trailer-#48 3/19/2003	5,415	845	4,148	0	0
002580	2003 22 ft covered trailer-#49 3/19/2003	5,415	845	4,148	0	0
002590	2003 22 ft covered trailer-#50 3/19/2003	5,415	845	4,148	0	0
002630	2003 Toyota Tacoma-MN 3/26/2003	14,163	2,209	10,849	0	0
002640	2003 Toyota Tacoma-MN 3/26/2003	14,699	2,293	11,259	0	0
002720	2003 52" walk #0103 4/19/2003	5,564	1,002	4,062	0	0
002730	2003 52" walk #0203					

Asset ID	Acquisition Date	Book Cost	Depreciation This Period	Ending Accum Depr	Asset Deletions	Additional First Year Depr
<i>Location: TriCounty, OH</i>						
002740	4/19/2003 2003 52" walk #0303	5,564	1,002	4,062	0	0
002750	4/19/2003 2003 52" walk #0403	5,564	1,002	4,062	0	0
002760	4/19/2003 2003 52" walk #0503	5,564	1,002	4,062	0	0
002770	4/19/2003 2003 52" walk #0603	5,564	1,002	4,062	0	0
002780	4/19/2003 2003 72" zero #0603	5,564	1,002	4,062	0	0
002790	4/19/2003 2003 72" zero #0403	8,479	1,526	6,190	0	0
002800	4/19/2003 2003 72" zero #0103	8,479	1,526	6,190	0	0
002890	4/19/2003 Passenger Van	8,479	1,526	6,190	0	0
003200	5/21/2003 2004 Ford F-550 #92	3,500	630	2,555	0	0
003220	11/1/2003 2004 Ford F-550 #94	56,793	12,949	37,370	0	0
003250	11/1/2003 2004 Ford F-550 #97	57,180	13,037	37,624	0	0
003290	11/1/2003 Irrigation Van	54,476	12,420	35,845	0	0
003330	1/30/2004 2004 Covered Trailer #60	10,512	3,878	5,981	0	0
003340	2/20/2004 2004 Covered Trailer #61	7,644	3,134	4,663	0	0
003350	2/20/2004 2004 Covered Trailer #62	7,644	3,134	4,663	0	0
003390	2/20/2004 2004 Ford # 99	7,644	3,134	4,663	0	0
003400	2/17/2004 2004 Ford # 100	34,298	14,062	20,922	0	0
003420	2/17/2004 2004 Mulch Mule	34,298	14,062	20,922	0	0
003430	3/21/2004 2004 Toyota Tacoma #MN106	40,660	16,671	24,803	0	0
003450	3/16/2004 2004 Toyota Tacoma #MN105	17,482	7,168	10,664	0	0
003710	3/16/2004 52" mower #TC2004	17,482	7,168	10,664	0	0
003720	3/9/2004 52" mower #TC2104	5,166	2,118	3,152	0	0
003730	3/9/2004 52" mower #TC2304	5,166	2,118	3,152	0	0
003740	3/9/2004 52" mower #TC1904	5,166	2,118	3,152	0	0
003750	3/9/2004 52" mower #TC2204	5,166	2,118	3,152	0	0
003760	3/9/2004 72" zero turn mower #TC1704	5,166	2,118	3,152	0	0
003770	3/9/2004 72" zero turn mower #TC1604	8,649	3,546	5,276	0	0
003780	3/9/2004 72" zero turn mower #TC1804	8,649	3,546	5,276	0	0
003790	3/9/2004 36" mower #TC2604	8,649	3,546	5,276	0	0
	3/9/2004	4,234	1,736	2,583	0	0

Asset ID	Acquisition Date	Book Cost	Depreciation This Period	Ending Accum Depr	Asset Deletions	Additional First Year Depr
<i>Location: TriCounty, OH</i>						
003800	36" mower #TC2504 3/9/2004	4,234	1,736	2,583	0	0
003810	36" mower #TC2404 3/9/2004	4,234	1,736	2,583	0	0
003850	12x19 Office Extension 4/16/2004	8,600	221	377	0	0
003860	2004 Ford F350 #108 4/12/2004	16,017	5,606	8,809	0	0
003890	Bobcat T180 Loader 6/16/2004	41,810	14,634	22,996	0	0
003940	15 Passenger van 7/23/2004	11,892	3,449	5,827	0	0
003990	2005 Ford F550 # 125 9/29/2004	56,124	16,276	27,501	0	0
004040	2005 Ford F-550 # 128 10/28/2004	56,499	12,995	24,294	0	0
004060	Lanier LD122 Copier 11/11/2004	9,431	3,018	4,904	0	0
004270	2004 Ford Econoline 12/15/2004	21,016	4,834	9,037	0	0
004290	Kubota Tractor & Implements 12/27/2004	18,509	7,033	7,959	0	0
004330	Lesco Sprayer 300G 1/5/2005	4,525	905	905	0	0
<i>Subtotal: TriCounty, OH (130)</i>		1,997,171	311,951	1,580,843	0	0

Asset ID	Acquisition Date	Book Cost	Depreciation This Period	Ending Accum Depr	Asset Deletions	Additional First Year Depr
<i>Grand Total</i>		8,602,201	1,206,680	6,608,259	27,208	C

Note: There may be differences due to rounding.

Name	Branch	Position
Blue Ash Branch		
Alejandro Esquivel-Parrales	BA	Field Employee
Alejandro Gonzalez Rangel	BA	Field Employee
Amy Mersch	BA	Administrative
Armando Reyes Nicasio	BA	Field Employee
Bryan Hunley	BA	Field Employee
Chris McNeal	BA	Field Employee
Clinton N Strunk	BA	Field Employee
David Marcum	BA	Field Supervisor
Douglas H Sigaran	BA	Field Employee
Edward C Thomas	BA	Field Employee
Eric Calvillo-Gomez	BA	Field Employee
Felipe Corona Valdez	BA	Field Employee
Frank Kuykendall	BA	Fleet
Gabriel Patino	BA	Field Employee
Guadalupe Estrada-Carapia	BA	Field Employee
Heriberto Barrera Corrales	BA	Field Employee
Ignacio Calvillo-Calvillo	BA	Field Employee
Israel Reyes Martinez	BA	Field Employee
J Refugio Quiroz Rios	BA	Field Employee
J Luis Salinas Medina	BA	Field Employee
James Palmieri	BA	Field Supervisor
James R Bishop	BA	Administrative
Jardiel Arguello Medina	BA	Field Employee
Jason Childers	BA	Field Employee
Jesus J Calvillo Perez	BA	Field Employee
Jim Brewer	BA	Field Supervisor
Joe Licklitter	BA	Field Employee
Joel David Scott	BA	Field Employee
John Hackney	BA	Administrative
John Hickey	BA	Field Employee
Jose Perez-Perez	BA	Field Employee
Jose Luis Maldonado Diaz	BA	Field Employee
Jose Luis Zetina Quiroz	BA	Field Employee
Joseph Daniel Trenkamp	BA	Field Employee
Juan Perez Pichardo	BA	Field Employee
Larry Sutter	BA	Fleet
Leovardo Calvillo Orozco	BA	Field Employee
Magaliel Cortes Almodova	BA	Field Employee
Maria Angela Mendoza Cambron	BA	Field Employee
Mario Salinas-Medina	BA	Field Employee
Mark McClanahan	BA	Administrative
Martin Gulleman	BA	Fleet
Matthew A Gray	BA	Field Employee

Name	Branch	Position
Miguel Luna-Pereyda	BA	Field Employee
Miguel Perez-Perez	BA	Field Employee
Nick Glace	BA	Field Employee
Noel Acosta Estrada	BA	Field Employee
Noel Sandoval Sanchez	BA	Field Employee
Olivero Trejo Cruz	BA	Field Employee
Osmin Octavio Sigaran	BA	Field Employee
Pedro Calvillo Arreola	BA	Field Employee
Pedro Quiroz-Rios	BA	Field Employee
Rafael Salinas-Calvillo	BA	Field Employee
Ramon Flores-Miranda	BA	Field Employee
Reyes Mendoza Garcia	BA	Field Employee
Robert D Stevens	BA	Field Employee
Robert Lamar Jackson	BA	Field Employee
Robert M. Wallman	BA	Administrative
Rodrigo Reyes Garcia	BA	Field Employee
Ronald J Trenkamp	BA	Administrative
Salvador Corona-Aguilar	BA	Field Employee
Sergio Veroni Pereyda Nanez	BA	Field Employee
Shane Foote	BA	Field Employee
Shea Vaughn	BA	Field Employee
Steve Robinson	BA	Field Employee
Thomas Lang	BA	Field Employee
Thomas A Brown	BA	Administrative
Tim Prine	BA	Field Supervisor
Tim Prine	BA	Field Employee
Timothy D Ramos	BA	Field Supervisor
William S. Mullins	BA	Field Supervisor
Zeferino Ruiz-Cervantes	BA	Field Employee
Corporate Office		
Beth A Frondorf	CO	Administrative
Chris Hayes	CO	Administrative
Gary L Kuykendall	CO	Administrative
Greg J Steppe	CO	Administrative
Janet M Driscoll	CO	Administrative
Julian Vasquez	CO	Administrative
Kevin Downs	CO	Administrative
Michael Rorie	CO	Administrative
Rachel Rorie	CO	Administrative
Rachel L Gray	CO	Administrative
Rene Bolling	CO	Administrative
Ron L Henry	CO	Administrative
Salvador Mendoza	CO	Field Employee
Columbus Branch		

Name	Branch	Position
Alejandro Ramos-Cabrales	CS	Field Employee
Arturo Moreno-Ramos	CS	Field Employee
Brian W. Hollandsworth	CS	Field Employee
Carlos Nava-Moreno	CS	Field Employee
David Witt	CS	Administrative
Fernando Bravo	CS	Field Employee
George E. Woods	CS	Field Employee
Glen A Gee	CS	Administrative
Jaime Fernandez-Altamirano	CS	Field Employee
James L. Goble	CS	Field Employee
Jason Hall	CS	Administrative
Jason Robert Hanna	CS	Field Employee
Jose Francisco Plata-Miranda	CS	Field Employee
Juan Rendon-Martinez	CS	Field Employee
Juan Alberto Perez-Reyes	CS	Field Employee
Juan Dedios Corona-Chaires	CS	Field Employee
Mark Swanson	CS	Field Employee
Mauro Ramos-Cabrales	CS	Field Employee
Sergio Ayala-Pena	CS	Field Employee
Sergio Vera Guerrero	CS	Field Employee
Steven E. Williams	CS	Field Supervisor
Tye L Taylor	CS	Administrative
Dayton Branch		
Abel Rocha Vieyra	DY	Field Employee
Abraham Boden	DY	Field Employee
Adan Cortes-Barcenas	DY	Field Employee
Andrew P Smith	DY	Field Employee
Anthony F Newport	DY	Administrative
Antonio Castro Maltos	DY	Field Employee
Arturo Boyzo Salas	DY	Field Employee
Brian Bowermaster	DY	Field Supervisor
Brian L Gibson	DY	Field Employee
Cesar Chavez-Corona	DY	Field Employee
Efrain Ceja-Vazquez	DY	Field Employee
Eric Klopfer	DY	Field Employee
Gregg Brown	DY	Fleet
Gretchen L. Williams	DY	Administrative
Gustavo Reyes-Regidor	DY	Field Employee
Heriberto Iniestra-Mendoza	DY	Field Employee
Herman Rucker	DY	Field Employee
Honiel Rocha-Vieyra	DY	Field Employee
Jaime Rocha Vieyra	DY	Field Employee
James J Wills	DY	Field Employee
Jeffery A. Snyder	DY	Field Employee