

Capex/Equipment/Install	
Camera installation \$ 52,312.76	\$ 52,312.76
Chain fence installation \$ 48,039.00	\$ 48,039.00
construction/removal/installation \$ 6 ,000.00	\$ 6,000.00
Consulting Fee \$ 510,000.00	\$ 510,000.00
Cultivation Equipment \$ 38,404.11	\$ 38,404.11
Cultivation Supplies \$ 9 ,850.82	\$ 9,850.82
Furniture and fixtures \$ 1 ,415.66	\$ 1,415.66
irrigation Supplies \$ 63,532.17	\$ 63,532.17
IT Equipment \$ 1 ,661.15	\$ 1,661.15
Rental office \$ 8 ,299.19	\$ 8,299.19
Rental storage \$1063.35	\$ 1,063.35
Repairs And Maintenance \$ 800.00	\$ 800.00
security installation \$ 23,442.46	\$ 23,442.46
Toilet septic tank \$ 4 ,171.00	\$ 4,171.00
Water well installation and expense \$ 12,673.79	\$ 12,673.79
Cravo Growhouse Roof Repair 50% deposit	\$ 9,565.00
Cravo Growhouse Roof Repair 50% remaining bal	\$ 9,565.00
Growhouse Roof Freight	\$ 3,850.00
Growhouse Roof Taxes	\$ 1,197.50
Cravo Greenhouse roof install	\$ 14,700.00
Gana Advisors generator repair	\$ 2,500.00
Gana Advisors generator repair	\$ 12,700.00
Lightpath Electrical	\$ 800.00
Lightpath Electrical	\$ 12,127.00
2.1 Speaker System	\$50.00
Computer Monitor	\$500.00
Computer Monitor	\$100.00
Computer Monitor	\$100.00
Computer Monitor	\$100.00
Computer Monitor	\$100.00
Computer Monitor	\$100.00
Computer Monitor	\$100.00
Computer Monitor	\$100.00
Computer Monitor	\$100.00
Computer Monitor	\$100.00
CPU	\$1,000.00
CPU	\$1,000.00
CPU	\$1,000.00
CPU	\$1,000.00
CPU	\$1,000.00
Money Counter	\$106.00
Paper Shredder	\$50.00
Paper Shredder	\$50.00
Paper Shredder	\$50.00
Paper Shredder	\$50.00
Polycom Phone	\$45.00

Polycom Phone	\$45.00
Polycom Phone	\$45.00
Polycom Phone	\$45.00
Polycom Phone	\$45.00
Polycom Phone	\$45.00
Polycom Phone	\$45.00
Polycom Phone	\$45.00
Polycom Phone	\$45.00
Polycom Phone	\$45.00
Polycom Phone	\$45.00
Polycom Phone	\$45.00
Polycom Phone	\$45.00
Polycom Phone	\$45.00
Printer	\$100.00
Printer	\$100.00
Printer	\$100.00
Printer	\$100.00
Refrigerator	\$50.00
Scale	\$400.00
Security Camera	\$150.00
Security Camera	\$150.00
Security Camera	\$150.00
Security Camera	\$150.00
Security Camera	\$150.00
Security Camera	\$150.00
Security Camera	\$150.00
Snake 20 ft	\$25.00
Snake 5 ft	\$20.00
Speaker	\$450.00
Speaker	\$450.00
Speaker	\$450.00
Speaker	\$450.00
Tv 50"	\$600.00
Tv 50"	\$600.00
Tv 50"	\$600.00
Vacuum Bissel	\$50.00
Vacuum Hoover	\$50.00
Vacuum Shark	\$30.00
Ring	\$150.00
Ring	\$150.00
Ring Spotlight	\$200.00
Gator vehicle	\$5,000.00
Toyota Tundra	\$74,000.00
Toyota Venza	\$36,000.00
7 Refrigerated 40 ft containers	\$49,000.00
2 regular 40 ft containers	\$10,000.00
2 Ambulances	\$40,000.00

2 Potting machines	\$25,000.00
1 Mixing machine	\$15,000.00
5 hauling trailers	\$20,000.00
greenhouse materials to build 5 greenhouses	\$250,000.00
scaffold	\$500.00
4 dehumidifiers	\$1,800.00
power plant conversion 220 to 440	\$2,500.00
3 lockers	\$450.00
1 large walk in freezer	\$15,000.00
56 rolling benches	\$20,000.00
50 plus fans	\$10,000.00
48 led lights	\$10,000.00
15 grow lights	\$5,250.00
10 flourecent lights	\$500.00
8 hps lights	\$800.00
100 plus totes	\$1,000.00
1000's of grow trays for seeding	\$500.00
3 gallon pots 50,000 plus	\$50,000.00
1 gallon pots 50,000 plus	\$28,000.00
1/2 gallon pots 5,000 plus	\$1,900.00
diesel storage tank	\$5,000.00
4 Dosatron irrigation systems	\$1,400.00
drippers 95,000 plus	\$142,500.00
office equipment	\$15,000.00
100 plus pallets	\$2,000.00
7.5 soil pallets	\$17,500.00
indoor trailer 20 ft	\$18,000.00
10 barrels	\$500.00
5 air condition 5 ton units	\$20,000.00
142 wire tables 100 ft long	\$17,750.00
3 big bins	\$450.00
5 feeding tanks	\$500.00
2 perlite pallets	\$2,500.00
8 picnic tables	\$1,200.00
thermi machine	\$80,000.00
retail store furniture	\$22,000.00
2refrigerators	\$2,000.00
Drill Wireless	\$50.00
Impact Drill Wireless	\$50.00
Sawzall	\$50.00
Wheel Grinder	\$50.00
Multitool	\$50.00
Flashlight	\$50.00
Rachet Set	\$50.00
Wrench Set	\$65.00
Hammer	\$25.00
ChannelLock	\$50.00

Caulking Gun	\$10.00
Level	\$80.00
Soldering Kit	\$35.00
Screw Driver	\$15.00
Allen Key set mm/inch	\$40.00
Tape Measure	\$10.00
Staple Gun	\$30.00
Drill bit set	\$35.00
Impact Tip set	\$35.00
Vise grips	\$20.00
Hole Saw set	\$25.00
Grinder	\$65.00
Hand Saw	\$25.00
Machete	\$25.00
Weed eater Stihl	\$150.00
Weed eater Stihl	\$150.00
Weed eater Stihl	\$150.00
Blower Gas Ryobi	\$229.00
Blower Gas Ryobi	\$229.00
Blower Gas Ryobi	\$229.00
Truck	\$8,000.00
Riding Mower	\$1,500.00
Forklift	\$12,000.00
Bobcat	\$15,000.00
Ladders	\$500.00
Rakes	\$40.00
Shovels	\$120.00
Measuring Wheel	\$50.00
Refrigerator Inox	\$1,500.00
Refrigerator Glass Door	\$1,000.00
Refrigerator	\$500.00
Stove/Oven	\$600.00
Microwave	\$100.00
Portable AC 12.000 btu	\$600.00
Portable AC 12.000 btu	\$600.00
Portable AC 12.000 btu	\$600.00
Craftman ToolBox Wheels	\$500.00
Pressure Cleaner Gas	\$250.00
Moisture Meter	\$100.00
Metalic Shelves	\$420.00
Digital Scale OHS	\$800.00
Bacht One Trimming Machine	\$25,000.00
Hedge Trimming Gardening	\$400.00
Tracking trailer 1 lvl	\$3,500.00
Tracking trailers 3 lvl	\$4,500.00
Dosatron Big	\$3,000.00
Dosatron Big	\$3,000.00

Walkie Talkie	\$120.00
Postal Scale	\$35.00
CPU	\$250.00
Computer Monitor	\$150.00
Computer Monitor	\$150.00
Time Attendance Terminal	\$300.00
Label Writer	\$50.00
Printer	\$150.00
Polycom Phone	\$35.00
Polycom Phone	\$35.00
Container	\$7,500.00
Container	\$7,500.00
Container	\$7,500.00
Monitor	\$150.00
WATER COOLER	\$150.00
Dehumidifer	\$350.00
Ac split unit 12000	\$1,200.00
Speaker Sonos	\$350.00
Perfection Tray Filler	\$35,000.00
Pesticide Machine	\$3,600.00
Wall mount Fan	\$45.00
Wall mount Fan	\$45.00
Air Compressor	\$400.00
Seeding Machine	\$18,000.00
WaTER COOLER	\$100.00
Vacuum Sealer	\$500.00
450KVA Generator	\$157,000.00
2 M Mower and Tool	
	\$ 17.11
	\$ 41.93
	\$ 16.99
ACS Laboratory	
	\$ 198.00
	\$ 198.00
	\$ 198.00
	\$ 198.00
Alejandro Nunez	
	\$ 1,282.05
	\$ 990.00
Amazon	
	\$ 278.69
	\$ 49.20
	\$ 19.66
BG Rain Gutters	
	\$ 1,000.00
	\$ 1,000.00
B&K Installations Inc.	

	\$ 1,439.05
	\$ 1,867.00
	\$ 1,439.05
	\$ 292.84
	\$ 315.34
	\$ 105.11
	\$ 179.50
Barry's Paint Wallpaper/Floor	
	\$ 42.79
	\$ 39.99
Bonanza Hardware	
	\$ 26.64
	\$ 10.60
	\$ 6.39
Christopher P. Coppolo	
	\$ 820.00
	\$ 400.00
	\$ 520.00
	\$ 240.00
	\$ 225.00
	\$ 1,050.00
	\$ 435.00
	\$ 435.00
	\$ 420.00
	\$ 247.50
	\$ 125.00
Christopher Viera	
	\$ 600.00
	\$ 1,050.00
	\$ 850.00
	\$ 850.00
	\$ 850.00
	\$ 125.00
Condo Electric Motor Repair	
	\$ 6,350.00
David Carrasco	
	\$ 391.00
	\$ 153.00
Dion's Quikmart	
	\$ 17.00
	\$ 19.95
	\$ 31.60
	\$ 20.87
	\$ 23.44
Harbor Frieght	
	29.95
Home Depot	

	\$ 206.45
	\$ 26.32
	\$ 773.58
	\$ 282.48
	\$ 5.07
	\$ (688.01)
	\$ 14.98
	\$ 560.68
	\$ 16.56
	\$ 30.50
Hydraulic Supply	
	\$ 128.35
Instalacion Rodriguez	
	\$ 4,650.00
	\$ 3,000.00
	\$ 1,650.00
JBR Super	
	\$ 190.00
	\$ 200.00
Jorge Correa	
	\$ 600.00
	\$ 600.00
	\$ 165.00
	\$ 405.00
	\$ 600.00
	\$ 285.00
	\$ 125.00
	\$ 100.00
	\$ 175.00
	\$ 50.00
	\$ 300.00
	\$ 20.00
	\$ 50.00
Jorge Rosquet	
	\$ 360.00
	\$ 270.00
	\$ 315.00
	\$ 525.00
	\$ 100.00
	\$ 175.00
	\$ 300.00
Junior Ramos	
	\$ 710.00
	\$ 600.00
Lightpath Electrical	
	\$ 10,000.00
	\$ 2,356.00

Lord's A/C	
	\$ 150.00
Lovett Irrigation	
	\$ 168.18
	\$ 56.21
Maddawg St. Louie, LLC	
	\$ 4,695.64
	\$ 1,400.00
	\$ 3,502.50
	\$ 330.00
	\$ 2,086.00
	\$ 500.00
	\$ 500.00
	\$ 3,545.00
	\$ 5,144.00
	\$ 500.00
	\$ 4,065.00
	\$ 3,941.00
	\$ 1,000.00
	\$ 1,784.00
	\$ 4,512.50
	\$ 5,199.00
	\$ 6,615.60
	\$ 1,207.80
	\$ 425.00
	\$ 900.00
	\$ 1,179.60
	\$ 1,180.20
	\$ 1,680.00
	\$ 3,032.00
	\$ 1,795.65
	\$ 202.00
	\$ 2,591.35
	\$ 285.00
	\$ 125.00
Omar Briceno	
	\$ 3,165.92
	\$ 2,125.00
	\$ 850.00
	\$ 425.00
Orion Fuel	
	\$ 25.00
Pedro Sola	
	\$ 2,163.74
	\$ 425.00
Sunshine	
	\$ 10.00

Tropical Village	
	\$ 10.40
Uline	
	\$ 290.84
Walmart	
	\$ 6.68
	\$ 4.02
	\$ 38.33
	\$ 12.35
Worldstar Enterprises Inc	
	\$ 9,039.23
Xtreme Farming	
	\$ 108.50
Total	\$ 2,350,415.40