

EXHIBIT D

Equipment Purchase Summary

**CROWN PARK
EQUIPMENT PURCHASE**

EQUIPMENT	COST
*SOURCEWELL TOTAL DISCOUNT:	\$ 70,557

Play Creation

(Thru Sourcewell Contract)

Playground (ages 2-5)	\$ 79,850
Playground (ages 5-12)	\$ 208,500
ForeverLawn turf	\$ 217,211
EQUIPMENT SUBTOTAL	\$ 505,561
*SourceWell Discount, 8%	\$ 40,445
FREIGHT	\$ 26,400
SUBTOTAL BEFORE TAXES	\$ 491,516
TAXES (8.5%)	\$ 41,779

PLAY CREATION EQUIPMENT TOTAL \$ 533,295

Public Restroom Company

(Thru Sourcewell Contract)

Restroom Building & Freight	\$ 602,235
*SourceWell Discount, 5%	\$ 30,112
EQUIPMENT SUBTOTAL	\$ 572,123
TAXES (8.5%)	\$ 48,630
B&O TAX	\$ 2,695

PRC EQUIPMENT TOTAL \$ 623,448

Columbia Cascade Company

Nature Play - Log Scrambler	\$ 33,095
FREIGHT	\$ 600
EQUIPMENT SUBTOTAL	\$ 33,695
TAXES (8.5%)	\$ 2,864

COLUMBIA EQUIPMENT TOTAL \$ 36,559

Oregon Log Home Co.

Log Furniture	\$ 12,766
FREIGHT	\$ 1,750
EQUIPMENT SUBTOTAL	\$ 14,516
TAXES (8.5%)	\$ 1,234

COLUMBIA EQUIPMENT TOTAL \$ 15,750

**SOUTH LACAMAS CREEK TRAILHEAD
EQUIPMENT PURCHASE**

EQUIPMENT	COST
*SOURCEWELL TOTAL DISCOUNT:	\$ 17,230

Public Restroom Company

(Thru Sourcewell Contract)

Restroom Building & Freight	\$ 344,600
*SourceWell Discount, 5%	\$ 17,230
EQUIPMENT SUBTOTAL	\$ 327,370
TAXES (8.5%)	\$ 27,826
B&O TAX	\$ 1,542

PRC EQUIPMENT TOTAL \$ 356,738

**S. LACAMAS CREEK TRAILHEAD
EQUIPMENT PRE-ORDER TOTAL \$ 356,738**

**CROWN PARK
EQUIPMENT PRE-ORDER TOTAL \$ 1,209,053**