

Equipment Costs	
Name of Project:	Northern Lights Recovery Center
Name of Organization:	Northern Lights Recovery Center

	Latest Actuals	Year 1	Year 2
Equipment costs	\$0	\$0	\$0
Studies/Surveys Expense	\$0	\$0	\$0
Designs/Plans/Working Drawings	\$0	\$0	\$0
Installation Costs	\$0	\$10,000	\$0
Renovation/construction costs	\$0	\$0	\$0
Financing costs	\$0	\$0	\$0
Maintenance/service contracts	\$0	\$12,000	\$12,960
Other component costs	\$0	\$0	\$0
Lease costs	\$0	\$0	\$0
Equipment operating costs	\$0	\$0	\$0
Other (specify):	\$0	\$0	\$0
Horse (4)	\$0	GMCB	\$60,000
	\$0	\$0	\$0
	\$0	\$0	\$0
Less fair market trade-in value of equipment	\$0	\$0	\$0

Total equipment Costs	\$ -	\$ 22,000.00	\$ 72,960.00
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