

4902 Chateau Drive Improvements / Cost Basis

|                                  | Amount         | Date          | Vendor                                |
|----------------------------------|----------------|---------------|---------------------------------------|
| Purchase Price                   | \$630,000.00   | December 2018 |                                       |
| Improvements                     |                |               |                                       |
| Shed #1 (Side of House)          | \$3,119.40     | February 2019 | Tuff Shed                             |
| Shed #2 (Backyard)               | \$4,200.13     | April 2019    | Tuff Shed                             |
| Front Yard Fence Materials       | \$5,207.00     | June 2019     | Lowes (Slip Fence & Composite Boards) |
| Window Replacement               | \$4,775.00     | October 2019  | Window World                          |
| Permit for Room Addition         | \$1,539.10     | December 2019 | City of SD                            |
| Elevation Certificate            | \$1,567.50     | January 2020  | Kappa Surveying                       |
| Laundry Room Addition            | \$57,363.90    | March 2020    | Specialty Home Improvement            |
| Solar & ReRoof                   | \$28,143.00    | July 2021     | Baker Home Energy                     |
| Concrete In Front                | \$11,000.00    | April 2024    | Mike Klein Concrete (CA Lic 943305)   |
| Side Yard Fence Lumber           | \$1,759.89     | June 2025     | Home Depot                            |
| Mini-Splits (A/C + Heat)         | \$14,215.40    | April 2026    | Baker Home Energy                     |
| Total Improvements               | \$132,890.32   |               |                                       |
| Total Cost Basis                 | \$762,890.32   |               |                                       |
| Tax Allowance                    | \$500,000.00   |               |                                       |
| Maximum Selling Price (Tax Free) | \$1,262,890.32 |               |                                       |
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Slip Fence Receipts - Lowes

| Date      | Amount  |                              |  |  |
|-----------|---------|------------------------------|--|--|
| 7/15/2019 | 673.97  | Post Kit / Slip-Fence System |  |  |
| 7/19/2019 | 53.34   | Slip-Fence System            |  |  |
| 8/6/2019  | 1289.77 | Post Kit / Slip-Fence System |  |  |
| 8/6/2019  | 2893.97 | Composite Boards             |  |  |
| 9/26/2019 | 296.32  | Aluminum Rail                |  |  |
|           | 5207.37 |                              |  |  |
|           |         |                              |  |  |
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