

The Homestead

INVESTMENT Depreciable Assets and Amortized Expenses

BUILDING & LAND		\$	237,478
101	ORIGINAL PURCHASE COST	\$	230,000
102	CLOSING COSTS, INCLUDING APPRAISAL	\$	7,478
SERVICES		\$	45,694
201	CONSULTING ARCHITECT FEES	\$	5,482
202	BUILDING & SPECIAL USE PERMITS, INCLUDING LEGAL FEES	\$	2,793
203	PHOTOGRAPHY & WEBSITE DESIGN	\$	22,310
204	GENERAL CONTRACTOR SUPERVISION	\$	6,128
205	CONSTRUCTION DEBRIS REMOVAL	\$	3,668
206	ASBESTOS REMOVAL & DISPOSAL	\$	5,313
LANDSCAPING		\$	137,027
301	ASPHALT DRIVEWAY & PARKING AREAS	\$	19,837
302	BRICK LABYRINTH & YEW HEDGE MAZE	\$	54,950
303	STONE, FLAGSTONE & OLD STREET PAVERS	\$	31,361
304	BRUSH & TREE TRIMMING AND REMOVAL	\$	16,451
305	HOSTAS, ORNAMENTAL GRASSES, EVERGREENS, ETC.	\$	9,922
306	DIRT & GRASS SEEDING, MULCH, ETC.	\$	4,506
EXTERIOR		\$	96,953
401	ROOFING & GUTTERS	\$	21,908
402	IRON RAILINGS & FIRE ESCAPES	\$	6,514
403	EXTERIOR PAINTING	\$	14,228
404	WINDOW GLASS, DOORS, MASONRY & CARPENTRY REPAIRS	\$	22,736
405	20'X30' CANOPY W/IN-GROUND ANCHORS	\$	4,530
406	INSULATION	\$	27,037

continued

MECHANICALS & ELECTRONICS		\$	192,604
501	NEW PLUMBING, WATER HEATER & SOFTENER	\$	42,539
502	BURIED ELECTRIC SERVICE, 2-200 AMP BREAKER PANELS, NEW ELECTRICAL WIRING, GENERATOR & ALL NON-DECORATIVE LIGHTING	\$	42,227
503	HOT WATER HEATING RADIATORS & REPAIRS	\$	6,971
504	ZONED AIR-CONDITIONING UNITS, HUMIDIFIERS, AIR CLEANERS, BACK-UP ELECTRIC HEAT, & UNDER-TILE HEAT MATS	\$	45,334
505	AIR CIRCULATION & BATHROOM VENTILATION SYSTEMS	\$	6,276
506	FIRE & BURGULAR ALARM SYSTEMS	\$	16,914
507	WHOLE-HOUSE MUSIC SYSTEM INCLUDING SPEAKERS, AMPS, 100-DISC CD PLAYER, & DOORBELL WIRING	\$	4,313
508	MULTI-LINE TELEPHONE SYSTEM, 42" HDTV, DVD PLAYER, HOUSE WIRED FOR CABLE, INTERNET, & TELEPHONE	\$	28,030
INTERIOR		\$	307,194
601	BATHROOM FIXTURES & VANITIES	\$	21,064
602	CHANDELIERS, CEILING FIXTURES, WALL SCONCES, AND INDOOR & OUTDOOR CEILING FANS	\$	26,663
603	FLOOR REFINISHING & NEW HARDWOOD AND TILE FLOORS	\$	25,071
604	DRYWALL & CARPENTRY	\$	51,710
605	HARDWARE INCLUDING DOOR KNOBS & LOCKS, ETC.	\$	6,182
606	INTERIOR PAINTING (NON-DECORATIVE)	\$	14,066
607	KITCHEN AND COFFEE BAR CABINETS & COUNTERTOPS	\$	61,410
608	KITCHEN APPLIANCES	\$	15,091
609	ROLLING STORAGE CABINETS & GIFT DISPLAY CABINET	\$	6,485
610	MURALS, STENCILLING, & FAUX FINISHES	\$	44,500
611	WINDOW TREATMENTS	\$	28,489
612	RUGS	\$	6,463
TOTAL INVESTMENT *		\$	1,016,950

* DOES NOT INCLUDE ITEMS '**FOR SALE**', SUCH AS:
 INDOOR & OUTDOOR FURNITURE
 DECORATIVE ACCESSORIES, LAMPS, & PAINTINGS
 GIFT SHOP ITEMS

ALSO DOES NOT INCLUDE HOUSEHOLD ITEMS:
 TABLEWARE, COOKWARE, LINENS, TOWELS, ETC.
 FOLDING TABLES & CHAIRS
 CLEANING SUPPLIES, ETC.