

118 S 4th Street Improvements and Furnishings				
EXTERIOR		Improvements	<i>Furnishings</i>	Branding
	and walkway corrections	\$8,200.00		
	Painting Exterior, Fixing Wood Rot	\$19,400.00		
	Refinishment of Front Porch	\$2,800.00		
	Electrical for Lights on porch/sensors	\$1,200.00		
	<i>Porch Furniture</i>		<i>\$5,000.00</i>	
INTERIOR				
	Plumbing			
	plumbing, designer sinks, tiling, new	\$68,000.00		
	plumbing from third floor all the way	\$16,000.00		
	Laundry Area as per new Health Code	\$700.00		
	Kitchenette in Dreamer Suite	\$950.00		
	Electrical			
	New HVAC system for 2nd Floor	\$7,000.00		
	Updated Breakers	\$350.00		
	Wetbar/Pantry	\$600.00		
	Design Store	\$400.00		
	Added second dryer in Garage	\$150.00		
	Kitchenette in Dreamer Suite	\$300.00		
	floor, with reconfiguration of the former	\$4,500.00		
	reconfiguring layout from two small	\$2,500.00		
	outlets/light switches next to bed	\$5,600.00		
	upgraded	\$2,800.00		
	Communal Areas	\$1,200.00		
	Floors			
	hardwood floors (1st and 2nd level)	\$12,000.00		
	level, including noise insulation	\$9,000.00		
	concrete	\$16,000.00		
	Structural Work			
	up space	\$2,500.00		
	apartment into two guest rooms,	\$6,000.00		
	Built division in Reception/Kitchen Area	\$2,000.00		
	from what is now Dreamer Suite, and	\$3,500.00		
	bathroom to enlarge space	\$900.00		

	Wood Work			
	Open Closet in Romantic Room	\$2,500.00		
	Rosegold Mirrors	\$3,000.00		
	Seating area in Parlor incl. cushions	\$2,800.00		
	Refinishing Swing Door in Parlor	\$800.00		
	Refinished Fireplace in Parlor	\$2,000.00		
	Wetbar/Reception Area	\$4,000.00		
	Design Store Display	\$2,500.00		
	Dreamer Suite Kitchenette	\$4,500.00		
	Dreamer Suite Bathroom	\$1,500.00		
	Dreamer Suite Headboard	\$2,500.00		
	Dreamer Suite Fireplace	\$1,200.00		
	Dreamer Suite Open Closet/Desk	\$3,200.00		
	second floor	\$3,500.00		
	second floor	\$4,500.00		
	Bathrooms in guest rooms on third floor	\$4,000.00		
	was entirely finished with wood including	\$12,000.00		
	floor) including insulation for noise	\$4,000.00		
	Paint/Wall Finishes			
	finished with a very special Venetian	\$40,000.00		
	are the bathrooms, kitchen and the	\$10,000.00		
	All ceilings were refinished and painted	\$10,000.00		
	second floor, bathroom in one guest	\$15,000.00		
	Floor Hallway and Dreamer Suite	\$2,000.00		
	Art/Decor			
	artist inflourescent		\$4,000.00	
	artist inflourescent		\$3,500.00	
	by artist inflourescent		\$3,000.00	
	Suite by artist inflourescent		\$2,000.00	
	rooms		\$900.00	
	artist 'Tropical Depression"		\$2,500.00	
	'Tropical Depression"		\$12,600.00	
	hanging by artist "kuddrigh home"		\$2,450.00	
	'pernoctar'		\$3,000.00	
	Framed art by various artists		\$7,000.00	
	Technical Equipment & Systems			
	7 smart TV's		\$2,500.00	
	1 mac Computer		\$1,000.00	
	7 mini fridges		\$2,250.00	
	1 new washer		\$450.00	
	1 new dryer		\$450.00	

	Printer		\$150.00	
	Phone System		\$100.00	
	Ring System		\$350.00	
	Keyless Entry System		\$4,500.00	
	Integration		\$350.00	
	Sono Sound System		\$500.00	
	Google Mini		\$300.00	
	Camera System		\$600.00	
	Kitchen/Dining			
	Cookware		\$3,500.00	
	Dining ware / Trays, etc.		\$7,500.00	
	Bedding/Towels			
	Mattresses and Protectors		\$7,500.00	
	Towels		\$1,000.00	
	Sheets, Duvets, Pillows		\$4,000.00	
	Bathrobes		\$1,500.00	
	Design Store Inventory			
	approx. remaining value		\$5,000.00	
	Furniture Interior Communal Area			
	Couch by Goop		\$2,500.00	
	Couch by Anthropologie		\$2,500.00	
	Mirrors		\$3,500.00	
	Side Tables		\$4,000.00	
	Chinese Buffet Table		\$1,500.00	
	Marble Bistor Tables		\$2,500.00	
	Dining Chairs		\$1,200.00	
	Lounge Chairs		\$2,800.00	
	Marble Corner Tables		\$1,500.00	
	Blinds/Window Treatments		\$850.00	
	Fixtures, Wall Sonces		\$2,800.00	
	Rug		\$750.00	
	Acrylic Buffet Table		\$550.00	
	Interior Plants		\$800.00	
	Furniture Guest Rooms			
	guest rooms, including beds, custom		\$84,000.00	

		\$330,050.00	\$201,200.00	\$0.00
	Grand Total	\$531,250.00		