

Capital Items and Storm Damage Assessment

Laminate Coverings for Dining Room Chairs	\$ 1,800
Dining Light Fixtures	\$ 5,988
Various Upfits for Baths and Kitchens	\$ 5,988
Sleeper Sofa Mattresses	\$ 2,580
Cornice Boards for Living Rooms	\$ 7,951
Bathrooms Additions in Units 4 & 9	\$ 12,225
Adirondack Outside Furniture	\$ 3,982
Repair Archways/Add New Soffits	\$ 4,784
Complete Upstairs Deck and Tile	\$ 8,527
Provisions-(2)Washer/Dryer,(2)Refrigerators,(5)Microwaves	\$ 12,930
Design Fees, Freight, Cayman Island Customs Duty Fees	\$ 11,939
Restoration of Property After Storm	\$ 4,100
Total Capital Items and Storm Damage Assessment	\$ 82,794