

|           |            |
|-----------|------------|
| Taxable   | 227,700.00 |
|           | 6,050.00   |
|           | 12,600.00  |
|           | 336,600.00 |
| 62,245.84 |            |
| Subtotal  | 645,195.84 |

|                       |            |
|-----------------------|------------|
| Taxable amount        | 645,195.84 |
| Exempt amount         | 95,870.42  |
| Total before discount | 741,066.26 |

|                    |             |
|--------------------|-------------|
| Discount           | (75,000.00) |
| Total before taxes | 666,066.26  |

|                            |            |
|----------------------------|------------|
| Taxable amount w/ discount | 579,898.46 |
| Exempt amount w/ discount  | 86,167.80  |
| Subtotal w/discount        | 666,066.26 |

|                |            |
|----------------|------------|
| Total tax      | 42,042.64  |
| Total with tax | 708,108.90 |

Tax rate 7.25%  
Discount % 10.121%

Shipping Address:  
4913 Helbush Drive, Lakeport, CA 95453

|          |           |
|----------|-----------|
| Exempt   | 30,870.50 |
|          | 11,599.92 |
|          | 53,400.00 |
| Subtotal | 95,870.42 |

|                | Amount       | Tax         | Total        |
|----------------|--------------|-------------|--------------|
| Year 1 billing | \$213,141.20 | \$13,453.64 | \$226,594.85 |
| Year 2 billing | \$113,231.26 | \$7,147.25  | \$120,378.51 |
| Year 3 billing | \$113,231.26 | \$7,147.25  | \$120,378.51 |
| Year 4 billing | \$113,231.26 | \$7,147.25  | \$120,378.51 |
| Year 5 billing | \$113,231.26 | \$7,147.25  | \$120,378.51 |
|                | \$666,066.26 | \$42,042.64 | \$708,108.90 |

**7 Additional BWC 6/10/26**

|                | Amount      | Tax        | Total       |
|----------------|-------------|------------|-------------|
| Year 1 billing | \$10,365.28 | \$213.15   | \$10,578.43 |
| Year 2 billing | \$7,805.28  | \$213.15   | \$8,018.43  |
| Year 3 billing | \$7,805.28  | \$213.15   | \$8,018.43  |
| Year 4 billing | \$7,805.28  | \$213.15   | \$8,018.43  |
| Year 5 billing | \$7,805.28  | \$213.15   | \$8,018.43  |
|                | \$41,586.40 | \$1,065.75 | \$42,652.15 |