

**Double 'D' Land Development  
Phase Accounting for Lot 61  
As of Close of Project**

Accrual Basis

	<u>Mar 31, 07</u>
<b>Service</b>	
01 - Project Management	(60,422.25)
02 - Site Development	(135,762.79)
03 - Footer/Foundation	(24,737.97)
04 - Framing	(129,385.70)
05 - Trades	(53,656.82)
06 - Walls	(51,320.43)
07 - Flooring	(25,651.13)
08 - Cabinets	(38,080.52)
09 - Extras	(1,815.00)
<b>Total Service</b>	<u>(520,832.61)</u>
<b>TOTAL</b>	<u><u>(520,832.61)</u></u>