

**Double 'D' Land Development
Phase Code Detail Transaction Report
As of March 31, 2007**

Accrual Basis

Type	Date	Num	Name	Source N...	Memo	Class	Clr	Amount
Bill	2/11/2006	205-06	Lot 61	S. LACY N...	Floors	Custom ...		-8,015.25
Check	2/23/2006	3072	Lot 61	S. LACY N...	Floors	Custom ...		-12,842.66
Bill	3/3/2006	R-1438095-0	Lot 61	ROPER B...	Floors	Custom ...		-103.68
Credit	3/9/2006	CM117476	Lot 61	FERGUS...	Floors	Custom ...		396.11
Bill	3/13/2006	7834	Lot 61	THOMAS ...	Floors	Custom ...		-300.00
Check	11/1/2006	3249	Lot 61	S. LACY N...	Floors	Custom ...		-1,985.65
Bill	3/28/2007	INVOICE #291	Lot 61	Floor Me!, ...	Floors	Custom ...		-2,800.00
Total								-25,651.13