

Owners Summary  
February 22, 2005

|                                  | <i>Subcontractors</i> | <i>Materials</i>   |
|----------------------------------|-----------------------|--------------------|
| 1. Electrical                    | \$3,333.00            | No Charge          |
| 2. Heating/Plumbing              | \$2,131.40            | No Charge          |
| 3. Painting                      | \$2,960.00            | \$850.00           |
| 4. Roofing                       | \$3,130.00            | No Charge          |
| 5. Siding                        | \$4,290.00            | \$6,000.00         |
| 6. Install Tile                  | \$3,200.00            | No Charge          |
| 7. Install Wood Floors           | \$5,100.00            | \$1,500.00         |
| 8. Install Lino                  | No Charge             | No Charge          |
| 9. Cabinets/Counter Tops         | \$4,300.00            | No Charge          |
| 10. Driveway finish              | No Charge             | No Charge          |
| 11. Porch                        | \$2,000.00            | \$1,500.00         |
| 12. Screen Porch                 | \$1,500.00            | \$1,250.00         |
| 13. Exterior Steps               | \$1,500.00            | \$ 350.00          |
| <b>Estimated Amounts Due Low</b> | <b>\$33,444.00</b>    | <b>\$11,450.00</b> |