

PHARAOH DEMONSTRATION

PURCHASE ORDER SUMMARY REPORT

Project: S02	San Juan Villas
Phase: 01	SanJuane-Phase01

Lot	Buyer	PO#	Rev	Date	Export Dt	Subcontractor	Total Cost
10	JON & MARY JONES						
		001443		02/07/2000		CARNIVAL CARPETS	\$20.00
		001496		02/21/2000		COLOR TILE	\$1,020.00
Total Lot 10:							\$1,040.00
11	FRED & JANE THOMAS						
		001473		02/18/2000		FREDS DRYWALL	\$90.00
		001506		03/01/2000		FREDS DRYWALL	\$500.00
		001508		03/10/2000		BERKUS GROUP	\$11,250.00
		001551		03/29/2000		CARNIVAL CARPETS	\$300.00
		001560		03/30/2000		COLOR TILE	\$1,200.00
		001561		04/05/2000		CARNIVAL CARPETS	\$2,000.00
		001626		05/10/2000		CARNIVAL CARPETS	\$10.00
Total Lot 11:							\$15,350.00
12	BOB HOPE						
		001562		04/06/2000	04/01/2001	CARNIVAL CARPETS	\$4,600.00
Total Lot 12:							\$4,600.00
16	FRED & MARY JOHNSON						
		001538		03/21/2000		COLOR TILE	\$0.00
Total Lot 16:							
3	FRED SMITH & JOAN BARNEY						
		001702		08/04/2000		COLOR TILE	\$2,900.00
Total Lot 3:							\$2,900.00
TOTAL PHASE:							\$23,890.00