

2/1/2017

## **Lot # 204 - Expenditures-To-Date**

Purchase Price for Lot # 204 in 2009	\$ 199,900.00
Tree Clearing (Many Hours of Labor - Kelley & I)	\$ -
Site Work Cost for Driveway Lot 204	\$ 2,525.00
Cabin Material Costs (Estimated) (Self Labor)	\$ 5,500.00
Site Work Cost to Bring Power to Lot 204	\$ 1,979.00
Power Co. Service Installation Costs (Estimated)	\$ 2,800.00
Well Drilling & Fracking Costs	\$ 15,271.00
Septic Re-Perk & Site Plan Revision / Recording	\$ 1,500.00
Insulation & Wood Paneling Material Costs (Estimated) (Self Labor)	\$ 1,100.00
<b>Total Expenditures To Date - Lot # 204</b>	<b>\$ 230,575.00</b>