

9:54 AM
11/20/19
Cash Basis

Seaview Villa
Balance Sheet
As of December 31, 2018

ATTN JOLAINE MERRILL
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Fixed Assets	
Improvements	
Appliances	9,730.00
Architectural Services	2,000.00
Art Glass	16,904.16
Cabinetry	53,495.70
Ceiling	12,520.58
Cleaning	1,324.55
Construction Labor	159,094.38
Construction Materials	59,024.94
Courtyard Fountain	7,560.73
Demolition	3,418.35
Doors	17,300.49
Drywall, Stucco & Plastering	7,215.85
Electrical	15,850.80
Equipment Rental	345.46
Feng Shui Services	1,498.00
Fireplace	13,722.02
Framing	57,488.72
Fumigation	385.00
Garage Doors	2,534.00
Glass & mirror	2,230.00
HVAC	4,184.79
Insulation	2,466.30
Interior Design	46,159.11
Landscaping	418.52
Lighting	2,493.30
Lion	1,632.03
Marble	4,289.00
Masonry	11,099.37
Medicine Cabinets	1,069.24
Painting	7,513.66
Permits	2,815.45
Plumbing	16,076.41
Registers and Grilles	4,257.78
Roof	12,454.93
Soffits	1,192.50
Stairs	34,265.27
Stone	82,787.18
Telephone and Cable	521.25
Tools & Equipment	305.21
Tubs	5,147.21
Water and Gas	675.00
Windows	13,905.79
Total Improvements	700,181.00