

Attachment III

ABC Contractors, Inc.

General And Administrative Expenses - April 24, 2003 - July 25, 2003

Salaries	\$ 42,000
Payroll Taxes	4,000
Business Taxes	3,120
Insurance	6,188
Vehicle and Equipment Repairs	6,750
Telephone	2,255
Professional Services	3,500
Depreciation (Vehicles and Equipment)	3,750
Rent	7,500
Office Supplies	2,138
Dues and Subscriptions	625
Utilities	350
Charitable Contributions	250
Miscellaneous	<u>200</u>
 Total General and Administrative Expenses For The Period Ended July 25, 2003	 <u>\$ 82,625</u>