

Component: (Network and Hypercube)	
Network	01-Heading (http://luca.auditchain.finance/report/role/Heading)
Hypercube	Work in Process [Hypercube]

Reporting Entity [Aspect]	TEST http://standards.io/id
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Concept [Aspect]	Units	Period [Aspect]
		2022-01-01 2022-12-31
Policy [Set]		
Revenue Recognition Percentage Of Completion Method	String	Revenues is recognized using the percentage of completion method.
Document Information [Set]		
Document Creation Date	Date	2015-01-06
Document Period End Date	Date	2014-12-31
Document Fiscal Year Focus	String-Token	2014
Document Fiscal Period Focus	String-Token	FY
Entity Information [Set]		
Entity Registrant Name	String-Token	Example One, Inc.
Current Fiscal Year End Date	String-Token	--12-31
Entity Tax Identification Number	String-Token	11111111111
Entity Other Identification Type	String-Token	CA/
Entity Other Identification Value	String-Token	200524910119

Component: (Network and Hypercube)	
Network	02-Detail (http://luca.auditchain.finance/report/role/Detail)
Hypercube	Work in Process [Hypercube]

Reporting Entity [Aspect]	TEST http://standards.io/id
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Concept [Aspect]	Units	Period [Aspect]					
		2022-12-31					
		Contract [Dimension]					
		Highland Center [Member]	WT Plaza [Member]	Plaza Center [Member]	Commerce Center [Member]	Silver Lake Center [Member]	M
Estimated Revenues, Costs, and Gross Profit for Total Contract [Roll Up]							
Contract Revenue, Estimated Revenue	Monetary	\$ 10585000	\$ 18986000	\$ 13872000	\$ 10986000	\$ 14020000	\$
Contract Costs, Estimated Cost	Monetary	9965000	18136000	13392000	10556000	13443000	
Contract Gross Profit Total Contract	Monetary	<u>\$ 620000</u>	<u>\$ 850000</u>	<u>\$ 480000</u>	<u>\$ 430000</u>	<u>\$ 577000</u>	<u>\$</u>
Revenues, Costs, and Gross Profit from Inception [Roll Up]							
Contract Revenue, Earned to Date	Monetary	\$ 10388000	\$ 18230000	\$ 10492000	\$ 619000	\$ 0	\$
Contract Costs, Incurred to Date	Monetary	9780000	17414000	10127000	619000	0	
Contract Gross Profit from Inception to Date	Monetary	<u>\$ 608000</u>	<u>\$ 816000</u>	<u>\$ 365000</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$</u>
Billings from Inception [Set]							

Concept [Aspect]	Units	Period [Aspect]						M
		2022-12-31						
		Contract [Dimension]						
		Highland Center [Member]	WT Plaza [Member]	Plaza Center [Member]	Commerce Center [Member]	Silver Lake Center [Member]		
Contract Billings from Inception to Date	Monetary	\$ 10663000	\$ 18656000	\$ 10498000	\$ 513000	\$ 0	\$	
Completion Information [Set]								
Contract Costs, Estimated Cost to Complete	Monetary	\$ 185000	\$ 722000	\$ 3265000	\$ 9937000	\$ 13443000	\$	
Percentage Complete	Percent	0.98	0.96	0.76	0.06	0	0.7	
Costs and Estimated Earnings in Excess of Billings, Net	Monetary	-275000	-426000	-6000	106000	0		

Component: (Network and Hypercube)	
Network	03-Summary (http://luca.auditchain.finance/report/role/Summary)
Hypercube	Work in Process [Hypercube]

Reporting Entity [Aspect]	TEST http://standards.io/id
Unit [Aspect]	iso4217:USD

Concept [Aspect]	Period [Aspect]	
	2022-12-31	
Under (Over) Billings Summary [Roll Up]		
Costs and Earnings in Excess of Billings	\$	106000
Billings in Excess of Cost and Earnings		2432000
Costs and Estimated Earnings in Excess of Billings, Net	\$	-2326000