

To Owner: Gerry General Contractor 888-348-2877
 QuickBooks Customer=General Contractor
 Bill To Address
 City, VT 05872

From Contractor: Nancy Smyth 888-348-2877
 Sunburst Software Solutions, Inc.
 2378 Dane Hill Road
 West Charleston, CA 05872

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 2/5/2009
PERIOD TO: 1/31/2009
ARCHITECT'S PROJECT NO: Architect Project #

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
1	31.11.00 Site Clearing									
2	31.11.00 Clearing & Grubbing	10125.00	0.00	1518.75	0.00	1518.75	15	8606.25		
3	31.12.00 Selective Clearing	5062.50	0.00	2500.00	0.00	2500.00	49	2562.50		
4	31.13.00 Selective Tree and Shrub Removal and Trimming	3543.75	0.00	0.00	0.00	0.00	0	3543.75		
5	31.14.00 Earth Stripping & Stockpiling									
6	31.14.13 Soil Stripping and Stockpiling	5062.50	0.00	0.00	0.00	0.00	0	5062.50		
7	31.14.16 Sod Stripping & Stockpiling									
8	31.14.16.13 Sod Stripping	506.25	0.00	0.00	0.00	0.00	0	506.25		
9	31.14.16.16 Sod Stockpiling	2227.50	0.00	0.00	0.00	0.00	0	2227.50		
	Page Total	26527.50	0.00	4018.75	0.00	4018.75	15.15	22508.75		
	Running Page Total	26527.50	0.00	4018.75	0.00	4018.75	15.15	22508.75		