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

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

CONTINU QuickBooks Job Record -> Ship To Address **PAGE** 1

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:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD					
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	
	Final Total	**26527.50**	**0.00**	**4018.75**	**0.00**	**4018.75**	**15.15**	**22508.75**	