To Owner:
Customer Four
RR 77, Box 111
St. Johnsbury, VT 05881

From Contractor: Default Co. Contact from CAPS 802-895-4929
Sunburst Software Solutions, Inc.
2378 Dane Hill Road
West Charleston, VT 05872

CONTINUATION SHEET 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: **2**
APPLICATION DATE: **3/31/2004**
PERIOD TO: **4/4/2004**
ARCHITECT'S PROJECT NO: **Architect**

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Landscaping	5000.00	750.00	500.00	0.00	1250.00	25	3750.00	125.00
2	Birdbath & Fountains	2500.00	1000.00	1500.00	0.00	2500.00	100	0.00	250.00
3	Change Order #1, Dated 3/15/04, Masonry - small pa	5000.00	0.00	1250.00	0.00	1250.00	25	3750.00	125.00
	Page Total	**12500.00**	**1750.00**	**3250.00**	**0.00**	**5000.00**	**40.00**	**7500.00**	500.00
	Final Total	**12500.00**	**1750.00**	**3250.00**	**0.00**	**5000.00**	**40.00**	**7500.00**	500.00