CONTINUATION SHEET

TO: QuickBooks Customer=General Contractor
Bill To Address
City, VT 05872

Gerry General Contractor 888-348-2877

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

APPLICATION #: 1
APPLICATION DATE: 02/05/2009
PERIOD TO: 01/31/2009

PROJECT #s: Architect Project #

A	B	C	D	E	F	G	H	I	J	K
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED				TOTAL COMP. & STORED TO DATE (D+E+F+G)	% (H/C)	BALANCE TO FINISH (C-H)	RETAINAGE (if variable)
			Previous Applications		This Application					
			Materials	Work In Place	Materials	Work in Place				
1	31.11.00 Site Clearing									
2	31.11.00 Clearing & Grubbing	10125.00	0.00	0.00	0.00	1518.75	1518.75	15	8606.25	
3	31.12.00 Selective Clearing	5062.50	0.00	0.00	0.00	2500.00	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	0.00	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	0.00	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	0.00	0	506.25	
9	31.14.16.16 Sod Stockpiling	2227.50	0.00	0.00	0.00	0.00	0.00	0	2227.50	
	Page Total	26527.50	0.00	0.00	0.00	4018.75	4018.75	15.15	22508.75	
	Running Page Total	26527.50	0.00	0.00	0.00	4018.75	4018.75	15.15	22508.75	
	Final Total	26527.50	0.00	0.00	0.00	4018.75	4018.75	15.15	22508.75	