

To: QB Job Record Contact 800-999-8125
 Customer One
 "Bill To" Street Address
 City, ST 05811

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

CONTINU Project Number

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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: 12/31/2003
 PERIOD TO: 2/29/2004
 ARCHITECT'S PROJECT NO:

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 TOTAL COMPLETED AND STORED TO DATE (D + E - F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION				% (G / C)			
1	Plans & Permits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Plans	5000.00	0.00	5000.00	0.00	5000.00	100	0.00	500.00	500.00
3	Building Permits	1000.00	0.00	1000.00	0.00	1000.00	100	0.00	100.00	100.00
4	City License Fee	500.00	0.00	500.00	0.00	500.00	100	0.00	50.00	50.00
5	Site Work	50000.00	0.00	0.00	0.00	0.00	0	50000.00	0.00	0.00
6	Demo	150000.00	0.00	0.00	0.00	0.00	0	150000.00	0.00	0.00
7	Excavation	100000.00	0.00	0.00	0.00	0.00	0	100000.00	0.00	0.00
8	Concrete	50000.00	0.00	0.00	0.00	0.00	0	50000.00	0.00	0.00
9	Masonry	50000.00	0.00	0.00	0.00	0.00	0	50000.00	0.00	0.00
10	Floor Framing	25000.00	0.00	0.00	0.00	0.00	0	25000.00	0.00	0.00
11	Wall Framing	25000.00	0.00	0.00	0.00	0.00	0	25000.00	0.00	0.00
12	Roof Framing	25000.00	0.00	0.00	0.00	0.00	0	25000.00	0.00	0.00
13	Roofing, Flashing	20000.00	0.00	0.00	0.00	0.00	0	20000.00	0.00	0.00
14	Exterior Trim & Decks	65000.00	0.00	0.00	0.00	0.00	0	65000.00	0.00	0.00
15	Siding	45500.00	0.00	0.00	0.00	0.00	0	45500.00	0.00	0.00
16	Doors & Trim	28850.00	0.00	0.00	0.00	0.00	0	28850.00	0.00	0.00
17	Windows & Trim	25750.00	0.00	0.00	0.00	0.00	0	25750.00	0.00	0.00
18	Plumbing	36875.00	0.00	0.00	0.00	0.00	0	36875.00	0.00	0.00
19	Heating & Cooling	10250.00	0.00	0.00	0.00	0.00	0	10250.00	0.00	0.00
20	Electrical & Lighting	65875.00	0.00	0.00	0.00	0.00	0	65875.00	0.00	0.00
21	Insulation	4500.00	0.00	0.00	0.00	0.00	0	4500.00	0.00	0.00
22	Interior Walls	12500.00	0.00	0.00	0.00	0.00	0	12500.00	0.00	0.00
23	Ceilings & Coverings	10000.00	0.00	0.00	0.00	0.00	0	10000.00	0.00	0.00
24	Millwork & Trim	18250.00	0.00	0.00	0.00	0.00	0	18250.00	0.00	0.00
25	Cabinets & Vanities	13750.00	0.00	0.00	0.00	0.00	0	13750.00	0.00	0.00
26	Specialties	35850.00	0.00	0.00	0.00	0.00	0	35850.00	0.00	0.00
27	Floor Coverings	10000.00	0.00	0.00	0.00	0.00	0	10000.00	0.00	0.00
28	Painting	18750.00	0.00	0.00	0.00	0.00	0.00	18750.00	0.00	0.00
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