



Customize this form with your Company Logo, Name & Address

STATEMENT

DATE: 7/8/2010

TO:

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

PROJECT:

Project Number
Fixed Rate Job
Project Name
Project City, VT 05811

1. ORIGINAL CONTRACT SUM		\$	<u>1,034,450.00</u>
2. Net change by Change Orders		\$	<u>-</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)		\$	<u>1,034,450.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)		\$	<u>6,500.00</u>
5. RETAINAGE:			
a. <u>10</u> % of Complete Work (Column D + E on Continuation Sheet)	\$	<u>650.00</u>	
b. <u>10</u> % of Stored Material (Column F on Continuation Sheet)	\$	<u>-</u>	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		\$	<u>650.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		\$	<u>5,850.00</u>
7. LESS PAYMENTS RECEIVED		\$	<u>-</u>
8. CURRENT PAYMENT DUE		\$	<u>5,850.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>1,028,600.00</u>	