

Continuation Sheet

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The Continuation Sheet form contains the detailed line items.

The screenshot displays the SedonaOffice software interface. The main window is titled "AIA Style Billing - Job 2136" and shows a "CONTINUATION SHEET" for "Application 2". The sheet is a table with columns A through I, detailing line items for labor, service, finance, and materials. The table includes a "Totals" row at the bottom. The interface also shows a sidebar with various menu options and a status bar at the bottom.

A	B	C	D	E	F	G	H	I	
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE (TAXES INCLUDED)	FROM PREVIOUS APPLICATION (D+E)	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
1	Job Labor	\$35.00	\$25.00	\$0.00	\$0.00	\$25.00	71	\$10.00	\$0.00
2	Service Part	\$1,800.00	\$500.00	\$100.00	\$0.00	\$600.00	33	\$1,200.00	\$0.00
3	Finance Charge	\$2,550.00	\$50.00	\$300.00	\$0.00	\$350.00	14	\$2,200.00	\$0.00
4	Install Fire System	\$10,750.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	9	\$9,750.00	\$0.00
Totals		\$15,135.00	\$575.00	\$1,400.00	\$0.00	\$1,975.00	13	\$13,160.00	\$0.00

Line Item Details

Each install item appears as a line with these:

- Item number
- Description of work
- Scheduled value (taxes included)
- Previous applications total
- This period's work
- Materials stored
- Total completed and stored to date
- Balance to finish
- Retainage

Automatic Calculations

The system performs these calculations automatically:

- Previous Totals: Sum of all prior applications for each line

- Total to Date: Previous + current period
 - Retainage: Calculated at the specified percentage
 - Net Earned: Total to date minus retainage
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