

**Managed Rite Construction**825 Gravenstein Hwy.  
Sebastopol, CA 95472**STATEMENT**

Statement Date: 6/8/2004

**TO:** Postmaster - Monte Rio  
19420 Highway 116  
Monte Rio, CA 95462**Past Due: \$98,730.07**Client#: 124  
Client Phone#: 707 865-2328

Invoice#	Due Date	Description	Amount	Paid/Credit	Retained	Now Due
<b>186 Monte Rio Post Office</b>						
186-001-Ret	3/27/2001	Prog. Bill #1	9,569.34	9,569.34	9,569.34	
186-002-Ret	4/24/2001	Prog. Bill #2	6,271.85	6,271.85	6,271.85	
186-003	5/25/2001	Prog. Bill #3	142,816.78	142,816.78	14,281.68	
186-004	6/24/2001	Progress Billing# 4	133,055.21	133,055.21	13,305.54	
3249	7/25/2001	Progress Billing# 5	106,267.84	10,626.77	10,626.77	95,641.07
10	7/7/2002	Test	2,580.00	240.00	240.00	2,340.00
<b>Job Totals:</b>			<b>400,561.02</b>	<b>302,579.95</b>	<b>54,295.18</b>	<b>97,981.07</b>
<b>2004 Service</b>						
100	4/23/2004	Service Call	500.00			500.00
101	4/23/2004	Service Call	249.00			249.00
<b>Job Totals:</b>			<b>749.00</b>			<b>749.00</b>
<b>Grand Total:</b>			<b>401,310.02</b>	<b>302,579.95</b>	<b>54,295.18</b>	<b>98,730.07</b>

**Please Pay This Amount****\$ 98,730.07**

Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	91 + Days	Retention
0.00	0.00	749.00	0.00	97,981.07	54,295.18

We now accept Mastercard and Visa.  
Please make checks payable to YOUR COMPANY NAME  
Thank you for your prompt payment.



[www.masterbuilderreports.com](http://www.masterbuilderreports.com)

*Custom reporting for Sage Master Builder software users worldwide.*

**Attention:** If you opened this custom report sample directly from a search engine, please visit our website at: [www.masterbuilderreports.com](http://www.masterbuilderreports.com). Our custom reports are written exclusively for Master Builder construction accounting software users. We know everything there is to know about Sage Master Builder software, and we can make our reports show anything you want them to.

All of our reports automatically pull in your company data, with no preprocessing required, and they do not require the use of one of your MB licenses/seats, so you can let all of your project managers (or anyone else you designate) see what they need to see. Written in Excel VBA, Crystal Reports, or the internal Report Writer, our reports can include any data you want, in any format you want. If you've been told before that a report you need is impossible, give us a call. We have secret ways of making it work.

**Contractor Business Solutions Northwest** is a Sage Select Business Partner. In addition to software sales, implementation, and consulting for over 900 clients, we have taught Master Trainer classes, have all advanced certifications, and literally wrote the book on MB's internal report writer. Combine that with our unrivaled construction industry experience and you will see that nobody is better prepared to create perfect reports for your company.

Download one of our already completed reports today, or have us create one from scratch. Some of our more popular report titles: [Budget to Actual Income Statement](#), [Budgeted Cost by Cost Code per Square Foot Report](#), [Committed Costs Report](#), [Consolidated Loan Draw](#), [Job Cost Journal with Budgets](#), [Job Cost Summary Report with Income-Gross Profit](#), [Profit Analysis Report](#), [Purchase Order Approval by Job Report](#), [QuickBooks Style Income Statement for Master Builder](#), [The Ultimate Master Builder Report](#), [Job Profit By Period Report](#), [Job Cost Totals Report](#), [Job Cost Summary Report](#), [Current Cost Summary Report](#), [Job Cost Journal](#), [Job Labor Journal](#), [Job List](#), [Cost Code List](#), [Subcontract Audit Report](#), [Over/Under Billing](#), [Sales by Client Report](#), [Combined Service & A/R Report](#), [Aging by Job Report](#), [Labor Analysis Report](#), [12 Month Income Statement](#), [12 Month Income Statement w/percentages](#), [Work In Progress Report - Labor Driven WIP](#), [Profit & Loss by Job Report](#), [Job Profit Report](#).

### **Contractor Business Solutions Northwest**

*CBSNW is a Sage Partner representing Sage Master Builder,  
Sage Timberline Office and Sage Timberline Estimating  
800-209-6927*