

	CATEGORY	Budget	Adjusted	DRAW1	DRAW2	DRAW3	DRAW4	DRAW5	DRAW6	DRAW7	DRAW8	DRAW9	DRAW10	DRAW11	DRAW12	TOTAL	BALANCE
3760.000	TV, Phone, Cable Rough-In	372.60	372.60	308.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308.03	64.57
3765.000	Central Vac Rough-In	869.40	869.40	312.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	312.98	556.42
3800.000	HVAC Rough-In	10,557.00	10,557.00	10,557.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,557.00	0.00
		115,506.00	115,506.00	35,939.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,939.48	79,566.52
4000	Full Enclosure																
4000.000	Roofing	7,079.40	7,079.40	2,315.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,315.67	4,763.73
4100.000	Masonry	5,961.60	5,961.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,961.60
4120.000	Fireplace	4,093.63	4,093.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,093.63
4130.000	Brick veneer	22,250.00	22,250.00	22,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,250.00	0.00
4135.000	Stone Veener	12,420.00	12,420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,420.00
4400.000	Gutters	1,614.60	1,614.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,614.60
4500.000	Windows & Doors	993.60	993.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	993.60
4510.000	Windows	19,126.80	19,126.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,126.80
4540.000	Exterior Doors	5,117.04	5,117.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,117.04
4570.000	Garage Door	2,744.82	2,744.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,744.82
4700.000	Insulation	8,578.49	8,578.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,578.49
4800.000	Exterior Trim	26,827.20	26,827.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,827.20
4815.000	Porches	18,480.96	18,480.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,480.96
4825.000	Siding	721.60	721.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	721.60
4900.000	Painting	18,494.73	18,494.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,494.73
		154,504.47	154,504.47	24,565.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,565.67	129,938.80
5000	Finish Trades																
5000.000	Drywall	20,254.54	20,254.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,254.54
5130.000	Carpeting	10,417.90	10,417.90	9,201.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,201.09	1,216.81
5150.000	Hardwood Flooring	12,420.00	12,420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,420.00
5200.000	Trim Carpentry	16,757.06	16,757.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,757.06
5210.000	Interior Doors	4,347.00	4,347.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,347.00
5300.000	Ceramic Tile	78,330.46	78,330.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,330.46
5400.000	Cabinets and Vanities	32,689.44	32,689.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,689.44
5420.000	Countertops	10,557.00	10,557.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,557.00
5500.000	Appliances	11,456.21	11,456.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,456.21
5600.000	Finish Plumbing	10,853.84	10,853.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,853.84
5700.000	Finish Electrical	8,938.67	8,938.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,938.67
5725.000	Light Fixtures	4,968.00	4,968.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,968.00
5755.000	Security Finish	993.60	993.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	993.60
5760.000	TV, Phone, & Cable Finish	372.60	372.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	372.60
5765.000	Central Vac Finish	869.40	869.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	869.40
5800.000	Finish HVAC	8,694.00	8,694.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,694.00
5910.000	Interior Paint	403.65	403.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403.65
5940.000	Wallpaper	2,484.00	2,484.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.00
5950.000	Mirrors	745.20	745.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	745.20
5960.000	Shower Enclosures & Bath Acc	1,682.88	1,682.88	232.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232.57	1,450.31
5965.000	Lock Sets & Interior Hardwar	2,484.00	2,484.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.00
		240,719.45	240,719.45	9,433.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,433.66	231,285.79

	CATEGORY	Budget	Adjusted	DRAW1	DRAW2	DRAW3	DRAW4	DRAW5	DRAW6	DRAW7	DRAW8	DRAW9	DRAW10	DRAW11	DRAW12	TOTAL	BALANCE
6000	Completion and Inspection																
6000.000	Building Clean-up	1,010.62	1,010.62	147.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.05	863.57
6100.000	Landscaping	24,219.00	24,219.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,219.00
6200.000	Driveway	7,452.00	7,452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,452.00
6330.000	Fences	993.60	993.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	993.60
6400.000	Walk-Through	10,557.00	10,557.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,557.00
		44,232.22	44,232.22	147.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.05	44,085.17
9000	Sales & Marketing																
9050.000	Sales Comms, outside	55,293.84	55,293.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,293.84
9930.000	Sales concessions	7,155.25	7,155.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,155.25
		62,449.09	62,449.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,449.09
10000	Warranty																
10203.000	Warranty	2,235.60	2,235.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.60
		2,235.60	2,235.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.60
	GRAND TOTAL	810,285.94	812,435.94	228,122.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228,122.04	584,313.90



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. 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*