

Universal Constructor's, Inc.

P. O. Box 28  
McMinnville, Tennessee 37110  
(615) 668-2876

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APPLICATION FOR PAYMENT

DATE: 12-22-86 Application No. 15  
Period From 11-25-86 To 12-25-86  
FROM: SATTERFIELD PLUMBING CO., INC. Project OAK RIDGE  
ROUTE #5 Project No.  
GREER, S.C. 29651 Date of Sub-Contract 9-18-86

STATEMENT OF CONTRACT

Original Contract Amount \$ 421,000.00  
Approved Change Order #1 through \$ 6,400.00  
Adjusted Contract Amount To Date \$ 427,400.00

JOB TO DATE APPLICATION CALCULATIONS

Value of Work Completed (Per Attached Breakdown) \$ 427,400.00  
Materials Stored (Per Attached Breakdown) \$  
Total Completed Work and Material Stored on Job Site \$ 427,400.00  
Less 0 % Retainage \$  
Total To Date Less Retainage \$ 427,400.00  
Less Previous Payments \$ 388,859.99  
AMOUNT OF THIS APPLICATION \$ 38,540.01

FOR OFFICE USE: YES NO  
Insurance Cert. Current    
Performance Bond Required    
Joint Check Payment?    
Payrolls Current thru \_\_\_\_\_  
Approved for Payment \_\_\_\_\_

IMPORTANT! In order for your invoice to be processed, it must be received on or before, the 25th of the month as specified in your sub-contract agreement. Sub-Contract and Material Supplier data must be completed as required by this form and all Waivers of Lien furnished for previous invoice payments. All Applications For Payment shall be made on this form.