

Honorace (726.49)  
 made with  
 a .40 error  
 Don't check  
 way check  
 10% was

Inc. VOL 20 PAG 1480

ENT

DATE 4-26-86

xi No. 4

FROM James Henderson  
 1013 Harness Trail  
 Mesquite A.P. 39681

Period From 4-2-86 To 4-26-86  
 Project Pat. Ridge Apt.  
 Project No. 146  
 Date of Sub Contract

STATEMENT OF CONTRACT

Original Contract Amount \$ 52,400.<sup>00</sup>  
 Approved Change Order #1 through \$ 19,200.<sup>00</sup>  
 Adjusted Contract Amount To Date \$ 71,600.<sup>00</sup>

JOB TO DATE APPLICATION CALCULATIONS

Value of Work Completed (Per Attached Breakdown) \$ 47,314.<sup>00</sup>  
 Materials Stored (Per Attached Breakdown) \$ 0.  
 Total Completed Work and Material Stored on Job Site \$ 47,314.<sup>00</sup>  
 Less 10% Retainage \$ 4,731.<sup>40</sup>  
 Total To Date Less Retainage \$ 42,582.<sup>60</sup>  
 Less Previous Payments \$ 35,268.<sup>60</sup>  
 AMOUNT OF THIS APPLICATION \$ 7,314.<sup>00</sup>

FOR OFFICE USE: YES NO  
 Insurance Cert. Current    
 Performance Bond Required    
 Joint Credit 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-Contractor Material Supplier data must be completed as required on this form and all Waivers of Lien furnished for previous invoice payments. All Applications For Payment shall be