

Universal Constructor's, Inc.

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

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APPLICATION FOR PAYMENT

DATE: 10-3-86

Application No. _____

Period From 9-15-86 To 10-3-86

FROM: JAMES HENDERSON

Project CAK RIDGE

1013 HARNESS TRAIL

Project No. 146

SIMPSONVILLE, S.C. 29681

Date of Sub-Contract _____

STATEMENT OF CONTRACT

Original Contract Amount..... \$ _____

Approved Change Order #1 through..... \$ _____

Adjusted Contract Amount To Date..... \$ _____

JOB TO DATE APPLICATION CALCULATIONS

Value of Work Completed (Per Attached Breakdown)..... \$ 2495.00

Materials Stored (Per Attached Breakdown)..... \$ 0

Total Completed Work and Material Stored on Job Site..... \$ 2495.00

Less 10 % Retainage..... \$ 249.50

Total To Date Less Retainage..... \$ _____

Less Previous Payments..... \$ _____

AMOUNT OF THIS APPLICATION..... \$ 2245.50

FOR OFFICE USE:	YES	NO
Insurance Cert. Current.....	<input type="checkbox"/>	<input type="checkbox"/>
Performance Bond Required.....	<input type="checkbox"/>	<input type="checkbox"/>
Joint Check Payment?.....	<input type="checkbox"/>	<input type="checkbox"/>
Payrolls Current thru.....		
Approved for Payment <u>R. H. Hester</u>		

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.

44295

Recorded April 17, 1987 at 2:20 P.M.