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# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT C702

20  
FIRST FEDERAL OF WARNER ROBINS  
306 CONDOR ROAD  
WARNER ROBINS, GA. 31088

PROJECT: The Tracker Building

APPLICATION NO:

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PERIOD FROM: 5/15/87  
TO: 6/15/87

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

ATTENTION: Kelly Hootch CONTRACTOR FOR Tenant UPfit

ARCHITECTS  
PROJECT NO:

CONTRACT DATE:

## APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document C702, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM ..... \$ 30,733.06

Net change by Change Orders ..... \$ -0-

CONTRACT SUM TO DATE ..... \$ 30,733.06

TOTAL COMPLETED & STORED TO DATE ..... \$ 30,733.06  
(Column C on C702)

RETAINAGE ..... % ..... \$ -0-  
or total in Column I on C702

TOTAL EARNED LESS RETAINAGE ..... \$ 30,733.06

LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ -0-

CURRENT PAYMENT DUE ..... \$ 30,733.06

State of: \_\_\_\_\_ County of: \_\_\_\_\_  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_  
Notary Public:  
My Commission expires: \_\_\_\_\_

*[Signature]*  
Date: 6/17/87

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order Number	Amount Approved in previous months by Owner		
1	30,733.06		
TOTAL			
Agreement No. Number	Date Approved		
TOTAL			
Net change by Change Orders			

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.