

Account
Statement



PPG INDUSTRIES, INC.

(770)
2810 NEW SPRING
ATLANTA GA 30339

BOOK 19 24

4001745

DANIEL CONST CO
P O BOX 5289
GREENVILLE S C

29609

APPLICATION FOR PARTIAL PAYMENT
 FINAL PAYMENT

DATE NOV 24, 1962

CUSTOMER CODE NO. 28175-20

APPLICATION NO. 10

APPLICATION IS HEREBY MADE FOR MATERIALS FURNISHED AND SERVICES PERFORMED AT:

PROJECT T L C HEADQUARTERS 02 880016 LOCATION GREENVILLE S C

AMOUNT OF ORIGINAL CONTRACT		\$	1,768,868.00
CHANGE ORDERS:	ADD	DEDUCT	
	\$	\$	
TOTAL PREVIOUS TO LAST APPLICATION SINCE LAST APPLICATION	199,171.00		
TOTAL AMOUNT OF CHANGE ORDERS	199,171.00		<u>199,171.00</u>
AMOUNT OF REVISED CONTRACT			1,968,039.00
AMOUNT OF WORK COMPLETED			1,967,276.00

PAYMENTS
DATED

11-22-62	159,164.64
06-23-62	77,497.74
PRIOR PAYMENTS	1,532,930.76

TOTAL PAYMENTS 1,769,593.34 1,769,593.34

AMOUNT DUE ON THE ABOVE PROJECT AS OF THIS DATE 197,682.66

CURRENT MONTH APPLICATION 196,769.90

PPG INDUSTRIES, INC. PREVIOUS APPLICATION NOT PAID 912.76

BY H. B. SUTTLES AMOUNT DUE AS OF THIS DATE \$ 197,682.66

MANAGER

DATE NOV 24, 1962

DATE STARTED 06-61 DATE COMPLETED 11-05-62

FORM 3

CREDIT COPY