



PAYMENT AND CERTIFICATE FOR PAYMENT AIA DOCUMENT C702 EXHIBIT B PAGE ONE OF TWO PAGES

Owner: **20th Street Partnership**
20th Street Avenue

PROJECT: **105 East North Street**
TENANT UPLIFT

CONTRACT FOR: **2904** CONTRACT DATE: _____

ARCHITECT'S PROJECT NO: _____

APPLICATION NO: **03** PERIOD FROM: **12-27-84** TO: **01-27-85**

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Number	Date Approved	ADDITIONS	DEDUCTIONS
TOTAL			
APPROVED THIS MONTH			
TOTAL			
TOTALS			

Net change by Change Orders: _____

Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document C703, is attached.

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

ORIGINAL CONTRACT SUM \$ 56,917.00

Net change by Change Orders \$.00

CONTRACT SUM TO DATE \$ 56,917.00

TOTAL COMPLETED & STORED TO DATE \$ 43,054.00
 (Column C on C703)

RETAINAGE 10 % \$ 4,305.00
 or total in Column I on C703

TOTAL EARNED LESS RETAINAGE \$ 38,749.00

LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 33,094.00

CURRENT PAYMENT DUE \$ 5,655.00

State of: **SOUTH CAROLINA** County of: **GREENVILLE**

Subscribed and sworn to before me this **28** day of **Jan.**, 19 **85**

Notary Public: _____
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED \$ _____
 (Attach explanation if amount certified differs from the amount applied for.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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