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Universal Constructor's, Inc.

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

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APPLICATION FOR PAYMENT

DATE: 5-22-86

Application No. 8

FROM: James Henderson

Period From 5-3-86 To 5-22-86

1023 Harness Trail
Amesville SC, 29671
Brick Sabor

Project Club Ridge

Project No. 146

Date of Sub-Contract _____

STATEMENT OF CONTRACT

Original Contract Amount \$ 57,400.-
Approved Change Order #1 through \$ 10,500.-
Adjusted Contract Amount To Date \$ 63,900

JOB TO DATE APPLICATION CALCULATIONS

Value of Work Completed (Per Attached Breakdown) \$ 57,064.⁰⁰
Materials Stored (Per Attached Breakdown) \$ 0.-
Total Completed Work and Material Stored on Job Site \$ 57,064.⁰⁰
Less 10 % Retainage \$ 8,300.⁰⁰
Total To Date Less Retainage \$ _____
Less Previous Payments \$ 5,200.⁰⁰
AMOUNT OF THIS APPLICATION \$ 8,300.⁰⁰

146 SC. 4-1

FOR OFFICE USE:

Insurance Cert. Current YES NO
Performance Bond Required YES NO
Joint Check Payment? YES NO

Payrolls Current thru 5-23-86
Approved for Payment [Signature]

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.

V. W. W.