

To be Paid  
9-26-86  
HCC

Universal Constructor's, Inc.

P. O. Box 28  
McMinnville, Tennessee 37110  
615) 665-2876

VOL 20 #1485

APPLICATION FOR PAYMENT

DATE: 9-15-86 Application No. 7  
FROM: James Henderson Period From 9-1-86 to 9-15-86  
1013 Harness Trail Project Cat. Ridge Apt.  
Amosville sc. 276.71 Project No. 146  
Brick Sabin Date of Sub-Contract 9-1-86

STATEMENT OF CONTRACT

Original Contract Amount ..... \$ 1,700.<sup>00</sup>  
Approved Change Order #1 through ..... \$ .....  
Adjusted Contract Amount To Date ..... \$ 1,700.<sup>00</sup>

JOB TO DATE APPLICATION CALCULATIONS

Value of Work Completed (Per Attached Breakdown) ..... \$ 1,900.<sup>00</sup>  
Materials Stored (Per Attached Breakdown) ..... \$ -  
Total Completed Work and Material Stored on Job Site ..... \$ 1,700.<sup>00</sup>  
Less 10 % Retainage ..... \$ 170.<sup>00</sup>  
Total To Date Less Retainage ..... \$ 1,530.<sup>00</sup>  
Less Previous Payments ..... None with a change order  
AMOUNT OF THIS APPLICATION ..... \$ 1,530.<sup>00</sup>

FOR OFFICE USE. YES NO  
Insurance Cert. Current    
Performance Bond Required    
Joint Check Payment    
Payoffs Current thru 9-15-86  
Approval 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.