



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT C702

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TO: Reedy River Ltd. I
531 S. Main Street
Greenville, S. C.

PROJECT: Kent, Inc. Upfit

APPLICATION NO: 1
PERIOD FROM: 5-15-87
TO: 6-15-87

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

BY: [Signature]

CONTRACT FOR: Tenant Upfit

ARCHITECTS
PROJECT NO:

CONTRACT DATE: 5-15-87

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 \$ 12,663.00

Net change by Change Orders \$ 105.00

CONTRACT SUM TO DATE \$ 12,768.00

TOTAL COMPLETED & STORED TO DATE \$ 12,768.00
(Column C on C701) -0-

RETAINAGE % \$ -0-

or total in Column I on C703

TOTAL EARNED LESS RETAINAGE \$ 12,768.00

LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ -0-

CURRENT PAYMENT DUE \$ 12,768.00

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____, 1987

Notary Public: _____ My Commission expires: _____

PAYMENT APPROVED [Signature] 6/12, 1987

By: THE MONARCH GROUP, INC.
531 S. MAIN STREET, SUITE 100
GREENVILLE, S. C. 29601

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
(TOTAL) Approved the Month Number Date Approved 3 JUN 87	105.00	
TOTALS	105.00	105.00
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.