

APPLICATION FOR PAYMENT

VOL 21 181759



Date 11-23-88 No. 4
 Period To

Contractor: Patrick Const.
P.O. Box 9203
Columbia SC 29290
 Project: Fuller Theatre
 Location: Haywood Rd, Greenville
 Subcontract or
 Purchase Order No. Movies at the Mill
 Master Order No. 808095
 Account No. 137551

RECORD

Original Contract Amount \$ 7320.00
 Change Orders or Extras:
 GC #/BINSWANGER # ADD/(DEDUCT)
1 \$ 250.00
2 \$ 417.00
 STATE OF SOUTH CAROLINA \$
 COUNTY OF GREENVILLE \$
 CERTIFIED TO BE A TRUE AND CORRECT
 ACCOUNT OF THE AMOUNT DUE AND OWING
 BINSWANGER GLASS COMPANY BY PATRICK
 CONSTRUCTION COMPANY, INC. \$
 BINSWANGER GLASS COMPANY
 BY: Richard A. Crawford
 RICHARD A. CRAWFORD, MANAGER
 TOTAL \$ 667.00
 Revised Net Contract Amt. \$ 7987.00

NO DISCOUNT ON CONTRACTS

Please Mail Check To:

Binswanger Glass Company
 BINSWANGER GLASS COMPANY
 P. O. BOX 5717, 29603
 GREENVILLE, SOUTH CAROLINA 29608

25-C30-A

Recorded Dec. 22, 1988 at 1:14 P/M

Work completed materials stored and
 payment:

Total Previous Applications \$ 7987.00
 Amount this Application Period \$
 Total Applications to Date \$ 7987.00
 Less Retention (%) \$
 Total Applications for Payment \$ 7987.00

Less Previous Payments

SWORN TO BEFORE ME, THIS THE 20th
 DAY OF DECEMBER, 1988

Robert D. McNeel (LS)
 NOTARY PUBLIC FOR SOUTH CAROLINA
 MY COMMISSION EXPIRES: June 23, 1989

Total Previous Payments \$

Net Amount This Request \$ 7987.00

BINSWANGER GLASS COMPANY

By Marinda Duffin
 Title CONTRACT DEPT 69773