

APPLICATION FOR PAYMENT

NO. 3

CITY ACCOUNT NO. \_\_\_\_\_

ENGINEER'S PROJECT NO. \_\_\_\_\_

CONTRACTOR Ellings' Plb. & Htg Inc.  
 CONTRACT FOR D.W.F. Acme Products  
 APPLICATION DATE 3-31-27  
 FOR PERIOD ENDING 3-31-27

CONTRACT DATE Nov 21 '86  
 APPLICATION AMOUNT \$1,515.00

ITEM	schedule		percent complete		amount earned to date	
	labor	material	labor	material	labor	material total

(Note that appropriate breakdown be included here)

<p> <i>labor</i> <i>material</i>                  \$7490.00 \$17,226.00                  100% 100%             </p>	<p> <i>labor</i> <i>material</i>                  \$7490.00 \$17,226.00                  100% 100%             </p>	<p> <i>labor</i> <i>material</i>                  \$7490.00 \$17,226.00                  100% 100%             </p>	<p> <i>labor</i> <i>material</i>                  \$7490.00 \$17,226.00                  100% 100%             </p>	<p> <i>labor</i> <i>material</i>                  \$7490.00 \$17,226.00                  100% 100%             </p>	<p> <i>labor</i> <i>material</i>                  \$7490.00 \$17,226.00                  100% 100%             </p>	<p> <i>labor</i> <i>material</i>                  \$7490.00 \$17,226.00                  100% 100%             </p>
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TOTAL SCHEDULE LABOR	\$ 7490.00	\$ 7490.00
TOTAL SCHEDULE MATERIAL	\$ 17,226.00	\$ 17,226.00
TOTAL CONTRACT AMOUNT	\$ 24,716.00	\$ 24,716.00
MATERIAL SUITABLY STORED NOT INCORPORATED INTO WORK		\$ _____
CONTRACT CHANGE ORDER NO. _____	PERCENT COMPLETE _____	\$ _____
CONTRACT CHANGE ORDER NO. _____	PERCENT COMPLETE _____	\$ _____
CONTRACT CHANGE ORDER NO. _____	PERCENT COMPLETE _____	\$ _____
	GROSS AMOUNT DUE	\$ 24,716.00
	LESS RETAINAGE	\$ _____
	AMOUNT DUE TO DATE	\$ 24,716.00
	LESS PREVIOUS PAYMENTS 23,861.00	\$ 23,861.00
	AMOUNT DUE THIS APPLICATION	\$ 1,515.00

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the owner on account of Work performed under the contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with Work covered by prior Applications for Payment under said contract, being Applications for Payment numbered 1 through \_\_\_\_\_ inclusive; and (2) all materials and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment are free and clear of all liens, claims, security interests and encumbrances.

APPROVED AND ACCEPTED  
 SPECIAL AGENT REQUIREMENTS  
 DATE 4-6-87  
 BY [Signature]  
 GRANITESTONE CONSTRUCTION, INC.

A - 19

APPROVED FOR PAYMENT  
4-20-87 EH

March 31

19 87

Ellingsberg & Htg. Inc.  
(Contractor)

By Melba Ellingsberg, Sec. Treas

COUNTY OF HWRY  
STATE OF Ohio

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Before me on this 31 day of March, 19 87 personally appeared Melba Ellingsberg known to me, who being duly sworn, did depose and say that she is the SEC-TREAS (office)

of the Contractor above mentioned; that he executed the above Application for Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

*Michael B. Lechlida*

Notary Public

My commission expires:

MICHAEL B. LECHLIDER  
Notary Public State of Ohio  
My Commission Expires May 6, 1989

APPROVED AS NOTED  
RELATIVE TO CONTRACT & OBLIGATIONS

DATE: 4.6.87

BY: *JAN*

CORNERSTONE CONSTRUCTION, INC.