

NORTH AMERICAN CONSTRUCTION CORPORATION
 CERTIFICATION AND CERTIFICATION
 PAYMENT

Proj. No. 111
 Proj. Name: [unclear]
 Vendor Name: [unclear]
 Purchase Order No. 111-11111
 Cost Code: 11-0110

Date: 1/1/1972
 Scope of Work: [unclear]

BUILDING NUMBER	AMOUNT OF CONTRACT	PREVIOUS REQUEST	COMPLETE TO DATE /	AMT. THIS REQUEST	AMOUNT TO COMPLETE
					15,074.60
					14.30
					2,712.30
SUB TOTAL					17,801.20
*NEW CHANGE THIS MONTH					
Chg No.	Date Approved				
1					3,720.00
2					3,200.00
3					
4					
5					
6					
7					
8					
9					
10					
11					
TOTAL CHANGES					6,920.00
TOTAL CONTRACT					24,721.20

(A) ORIGINAL CONTRACT	\$ 14,404.72	(F) % CURR. CONTR.	33	\$ 4,713.54
(B) CUMULATIVE CHANGES		(G) LESS RETAINAGE		\$ 15,074.60
PRIOR PERIODS	\$ 15,163.75	(H) NET EARNED		\$ 7,218.42
(C) CHANGES APPROVED THIS PERIOD	\$ 43,166.20	(I) PREVIOUS EARNINGS		\$ 2,668.68
(D) CURRENT TOTAL CONTRACT	\$ 14,404.72	APPROVED		\$ 2,668.68
(E) TOTAL EARNED TO DATE	\$ 14,404.72	(J) EARNINGS DUE THIS REQUEST		\$ 2,668.68

Paul
23,716.30

CERTIFICATE

This is to certify that all suppliers of material, equipment and services, subcontractors, mechanics, and laborers employed by this subcontractor in connection with construction of this project, now being constructed in accordance with the terms and conditions of this Subcontract have been paid in full as of the date shown below, and that there are no outstanding obligations or claims of any kind for payment of which North American Construction Corporation or the above named project might be liable, or subject to, in any lawful proceeding either to law or in equity. This is to further certify that all items have been paid for which previous payments have been received and that all monies drawn for this project this month, will be used to pay for materials, labor and subcontracts, according to the monthly estimate and will be applied on this project only to pay outstanding bills to date, and that all terms and conditions of this Contract with North American Construction Corporation have been complied with.

Paid through Date: 1972 By: [Signature] Date: 1/1, 1972

White Copy - Palm Beach - Construct Accounting
 Pink Copy - Palm Beach - Proj. Draw File
 Green Copy - Palm Beach - Vendor File
 Yellow Copy - Proj. Supt. Copy
 Goldenrod Copy - Subcontractor

1-AC-018

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