

**SUBCONTRACTOR APPLICATION FOR PAYMENT**

BODA 22 Pages 1262

Date June 9, 1989

**ARGO CONSTRUCTION COMPANY, INC.**  
P.O. BOX 8877  
GREENVILLE, S.C. 29604

FROM: New Carolina Construction Co., Inc.  
346 White Horse Rd.  
Greenville, S.C. 29605

Billing For Period \_\_\_\_\_ through Completion Code 0400000

Project Pelham/85 Phase I Location Greenville Estimate No. Final

We, or I, certify that the listed work is in place and the material is stored.

ITEM NO.	DESCRIPTION OF WORK	CONTRACT AMOUNT	COMPLETED TO DATE AMOUNT
	RETAINAGE		
SUB TOTAL OR TOTAL		\$ 25,686	\$ 25,686

CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER		ADDITIONS	DEDUCTIONS	
TOTAL		\$	\$	
SUBSEQUENT CHANGE ORDERS				ORIGINAL CONTRACT SUM. . . . . \$256,861
NUMBER	APPROVED (DATE)			NET CHANGE BY CHANGE ORDERS. . . . \$
				CONTRACT SUM TO DATE. . . . . \$256,861
				TOTAL COMPLETED TO DATE. . . . . \$256,861
				MATERIALS STORED. . . . . \$-0-
				TOTAL COMPLETED AND STORED. . . . \$256,861
				RETAINAGE. . . . . \$-0-
				TOTAL EARNED LESS RETAINAGE. . . . \$256,861
TOTALS				LESS PREVIOUS PAYMENTS. . . . . \$231,175
NET CHANGE BY CHANGE ORDERS				CURRENT PAYMENT DUE. . . . . \$25,686.00

We, or I, certify that all bills due for labor, subcontracts and materials for all items of work on the above project on which certificates have heretofore been issued have been paid.

We, or I, make this affidavit for the purpose of procuring from ARGO CONSTRUCTION COMPANY, INC., a payment of \$ 25,686.00 upon the contract for labor, subcontracts and materials. All funds drawn from this payment request will be used to retire debts pertaining to this project.

Subscribed and sworn to before me this 15<sup>th</sup> day of June, 19 89, A.D.

NEW CAROLINA CONSTRUCTION CO., INC.

By [Signature]

Title Vice President

X [Signature]  
Vice President

Notary Public

RECORDED AND INDEXED

SUBMIT ORIGINAL AND ONE COPY