



22-1873

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT C702 (Instructions on reverse side) **PAID COPY OF RECORDS**

TO OWNER: Jay Selts
 Pets Plus
 Greenville Mall
 Greenville, SC 29607

PROJECT: Superior Park
 Inywood Mall

APPLICATION NO: 7674-4
 PERIOD TO: 1/12/90
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Garfield Corporation
 592 Brockman - McClimon Road
 Greer, SC 29651

VIA ARCHITECT:
 CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document C702, is attached.

CHANGE ORDER SUMMARY

| Change Orders approved in previous months by Owner | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| TOTAL | | |
| Approved this Month | | |
| Number | | |
| Date Approved | | |
| TOTALS | | |
| Net change by Change Orders | | |

The undersigned Contractor certifies that to the best of the Contractor's 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 the Contractor 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.

CONTRACTOR:

By: *Ned R. Williams*

Date: 1.15.90

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AIA DOCUMENT C702 - APPLICATION AND CERTIFICATE FOR PAYMENT - MAY 1982 EDITION - MAY 1982
 THE ARCHITECT AND ARCHITECTS, 175 NEW YORK AVENUE, NEW YORK, NEW YORK, D.C. 20005

COPY

1. ORIGINAL CONTRACT SUM \$ 71,710.00
2. Net change by Change Orders \$ -0-
3. CONTRACT SUM TO DATE (line 1 + 2) \$ 71,710.00
4. TOTAL COMPLETED & STORED TO DATE \$ 71,710.00
(Column C on C701)
5. RETAINAGE:
 - a. % of Completed Work \$ _____
(Column D on C701)
 - b. % of Stored Material \$ _____
(Column E on C701)

- Total Retainage (line 5a + 5b or line in Column I of C701) \$ -0-
6. TOTAL AMOUNT LESS RETAINAGE \$ 71,710.00
(line 4 less line 5 total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (line 6 from prior Certificate) \$ 64,539.00
8. CURRENT PAYMENT DUE \$ 7,171.00
(line 6 minus line 7)
9. BALANCE TO FINISH, PLUS RETAINAGE \$ -0-

(This space line 6)
 State of South Carolina County of Greenville
 Subscribed and sworn to before me this 15th day of January 1990
 Notary Public: [Signature]
 My Commission Expires 8-21-92

AMOUNT CERTIFIED \$ _____
 Attach explanation if amount certified differs from the amount applied for.
 ARCHITECT:

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein, its heirs, assigns, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Recorded Feb. 19, 1990 at 10:48 AM
 7631
 C702-1983