APPLICATION AND CERTIFICATION	FOR PAYN	IEN T	USE W/AIA G703	PAGE ONE OF 1 PAGES						
TO: ANGI HOWARD, INC. PROJECT: 5830 NORTHWEST ERRESSWAY #178	3		APPLICATION NO:	Distribution to: ACCOUNTING						
OKLAHOMA CITY, OK 73132 FROM SUBCONTRACTOR:			PERIOD TO:	CONST. MGR. PROJECT FILES						
			PROJECT NO:							
CONTRACT FOR:			CONTRACT DATE:							
SUBCONTRACTOR'S APPLICATION FOR PAYN			SUBCONTRACTOR CERTIFICATION AND LIEN WAIVER							
Application is made for payment, as shown below, Continuation Sheet, AIA Document G703, is attache		with the Contract.	I herby certify that the work performed and the materials supplied to dates shown herein represent the actual value of completed work under the terms of the contract between the undersigned and ANGI HOWARD INC relating to the referenced project.							
 ORIGINAL CONTRACT SUM Net charge by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G7) RETAINAGE: 10% of Completed Work 	9		payments received from the collabor used in connection with the complied with federal, state an	nave been made through the period covered by previous intractor, to all my subcontractors, and for all materials ar ne performance of this contract. I further certify that I have discall tax laws, including social security laws, unemploymentation in the period mance.						
(Column D + E on G703) b. 10% of Stored Material (Column F on G703) offal Retainage (Lines 5a + 5b or Total in Column I of G703)		-	release, remiss and relinquish ar	lease of said payment, the undergined does hereby waive by and all gihts to claim any lien or liens for work done or late thereof, for the buildign and premises referenced on sa						
6. TOTAL EARNED LESS RETAINAGE			Ву:	Date:						
(Line 4 Less Line 5 Totàl 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			State of: OKLAHOM A Subscribed and sworn to be Notary Public: My Commission expires:	County of: fore me day of						
,			Ву:	Date:						
CHANGE ORDER SUMMAR Y Total chages approved In previous months by Owner	ADDITIONS	DEDUCTIONS	APPLICATION APPROVAL BY AN	GI HOWARD INC						
Total approved this Month			BY:	DATE:						
TOTALS				le. The AMOUNT CERTIFIED is payable only to the						
NET CHANGES by Change Order	\$(0.00		Issuance, payment and acceptance of payment are of ANGLHOWARD INC under this Contract.						

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION DATE:

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

APPLICATION NO:

А	В	С	D	Е	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL %		BALANCE RETAINAGE	
NO.		VALUE	from previous	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED A	ND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	to date			
					D OR E)	(D+E+F)			
	TOTAL 0								
	TOTALS	j							