



SUBCONTRACTOR PAY APPLICATION

FROM SUBCONTRACTOR:

Building Technology Services, Inc.
13833 Wellington Trace, E4-157
Wellington, FL. 33414
 Phone: 712-1126 Fax: 712-1407

APPLICATION #: 1

PERIOD TO: 10-25-13

FCC PROJECT #: _____

PROJECT: Anesthetix
7111 The Fairway
Palm Beach Gardens, FL

SUB INVOICE/REF #: 92327

1. ORIGINAL CONTRACT SUM	<u>\$ 350.00</u>
2. Net Change by Change Orders	<u>0</u>
3. CONTRACT SUM TO DATE (Line 1 +/- Line 2)	<u>\$ 350.00</u>
4. TOTAL COMPLETED & STORED TO DATE:	<u>100%</u>
5. RETAINAGE: (10% of Work Complete)	_____
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 total)	_____
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior Application)	_____
8. CURRENT PAYMENT DUE:	<u>\$ 350.00</u>
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 less Line 6)	<u>0</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CERTIFIED BY: [Signature], Pres. DATE: 10-14-13

NOTES: Replaced server room exhaust fan
motor as quoted. 9-9-13