

# POINTE GENERAL CONTRACTORS, LLC

1200 PREMIER DR, SUITE 230 CHATTANOOGA TN 37421 PHONE 423-755-0845 FAX 423-267-6693

## SUBCONTRACTOR APPLICATION FOR PAYMENT

COMPANY: \_\_\_\_\_ DATE: \_\_\_\_\_ REQUEST NO: \_\_\_\_\_

PROJECT: \_\_\_\_\_ BILLING PERIOD: \_\_\_\_\_

- |  |          |
|--|----------|
| 1. Original Contract Amount                      | \$ _____ |
| 2. Approved Change Order(s)                      | \$ _____ |
| 3. Revised Contract Amount                       | \$ _____ |
| 4. Previous Applications                         | \$ _____ |
| 5. Current Application                           | \$ _____ |
| 6. Total Percent Complete of Work to Date(_100%) | \$ _____ |
| 7. Stored Materials                              | \$ _____ |
| 8. Total to Date                                 | \$ _____ |
| 9. Less Retainage per Contract (_5_%)            | \$ _____ |
| 10. Less Previous Payments                       | \$ _____ |
| 11. Amount to be Paid                            | \$ _____ |

To induce Pointe General Contractors, LLC to pay the amount of the application, the undersigned certifies that the work performed and the materials supplied to date, as shown on the above represent the actual value of accomplishment under the terms of the Contract and that we have paid all payroll, federal, state and municipal taxes and further that these funds will be used to liquidate all accounts outstanding against this project. By receipt of these funds this subcontractor waives all lien action against Pointe General Contractors, LLC.

\_\_\_\_\_  
OFFICER SIGNATURE COMPANY

\_\_\_\_\_  
COMPANY

Subscribed and sworn before me this  
\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Notary Public \_\_\_\_\_  
My Commission Expires \_\_\_\_\_

<b><u>FOR POINTE USE ONLY</u></b>
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**NOTE:** This application for payment must be correctly completed and to Pointe General Contractor's office by the **20<sup>th</sup>** of the month. Incorrect applications will be returned to the sender. **Terms: 2% Discount if paid by the 5<sup>th</sup> of the month. Net due on or about the 15<sup>th</sup> of the month.** We will take a discount to receive payment by the **5<sup>th</sup>** \_\_\_\_\_.(Initial)