

Draw Request - Detailed

Test/Training Company

Job: 970002 - PURVIS - Purvis - Custom (8%)

Customer: 000014 - PURVIS - Purvis Residence

To Owner:	Project:	Original Contract	\$61,281.00
		Change Orders	\$0.00
		Total Contract	\$61,281.00
From Contractor:	Via Architect:	Total Completed and Stored to Date	\$61,281.00
		Retainage	0.00 % \$0.00
Contract For:		Total Earned Less Retainage	\$61,281.00
Contract Date		Less Previous Certificates for payment	\$61,281.00
Period To:		Current Payment Due	\$0.00
Billing Number	000003	Balance to Finish including retainage	\$0.00

Billing Schedule No. 000001

Description	Scheduled Value	Previous Work Completed	New Work Completed	Stored Materials	Total Completed and Stored to Date	Percent Comp	Balance to Finish
Sub 000012 Inv#3/27/03	350	350	0	0	350	100 %	0
Cover You Well	3/27/03 350.00	350.00	0.00	0.00	350.00		0.00
Sub 000001 Inv#3/27/03	800	800	0	0	800	100 %	0
City of Durham	3/27/03 800.00	800.00	0.00	0.00	800.00		0.00
Sub 000002 Inv#3/27/03	31	31	0	0	31	100 %	0
Carolina Electric	3/27/03 31.00	31.00	0.00	0.00	31.00		0.00
Sub 000010 Inv#3/27/03	100	100	0	0	100	100 %	0

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Billing Schedule No. 000001

Description		Scheduled Value	Previous Work Completed	New Work Completed	Stored Materials	Total Completed and Stored to Date	Percent Comp	Balance to Finish
We Haul-it	3/27/03	100.00	100.00	0.00	0.00	100.00		0.00
Payment for Lot		60,000	60,000	0	0	60,000	100 %	0
Schedule Total		\$61,281	\$61,281	\$0	\$0	\$61,281	100 %	\$0