

[illegible]

ASJ COMMERCIAL APPLICATION FOR PAYMENT

ASI #	PROJECT:			CONTRACTOR:
REQ #				
DATE				
Change Orders approved in previous months by Owner TOTAL		APPROVED	DEDUCTIONS	
Approved this Month Number Date Approved				
TOTALS				
Net change by Change Orders				
CUSTOMER				
BY _____ DATE _____				
CONTRACTOR				
BY _____ DATE _____				
Note: Any Application for Payment MUST BE SIGNED by both parties and ALL documents below attached (*) Note: * APPLICATION COVER SHEET * APPLICATION CONTINUATION SHEET * NOTARIZED AFFIDAVIT * NOTICE & CERTIFICATION (when applicable)				

1. ORIGINAL CONTRACT SUM \$ _____

2. Net Change by Change Orders \$ _____

3. CONTRACT SUM TO DATE (LINE 1+-2) \$ _____

4. TOTAL COMPLETED & STORED TO DATE \$ _____

5. RETAINAGE:

a. ____ % of Completed Work \$ _____

b. ____ % of Stored Material \$ _____

Total Retainage \$ _____

(line 5a + 5b)

6. TOTAL EARNED LESS RETAINAGE \$ _____

(LINE 4 - LINE 5 TOTAL)

7. LESS PREVIOUS PAYMENTS \$ _____

8. CURRENT PAYMENT DUE \$ _____

9. BALANCE DUE PLUS RETAINAGE \$ _____

INSPECTORS USE ONLY

APPROVED: _____

DATE: _____ TIME: _____

DATE PROCESSED: _____

LIEN WAIVER

(PLEASE PRINT CLEARLY IN ALL AREA'S EXCEPT SIGNATURE AND WITNESS)

TO ALL WHOM IT MAY CONCERN:

THE UNDERSIGNED
BUSINESS:

INDIVIDUAL:

UNDER AN AGREEMENT
WITH:

PROPERTY LOCATED AT:

THE OWNERS OF
SUCH PROPERTY ARE:

THEREFORE, THIS _____ DAY OF _____, 200__, FOR AND IN
CONSIDERATION OF THE SUM OF \$_____, HAS BEEN PAID AND
RECEIVED, THE UNDERSIGNED DOES HEREBY WAIVE AND RELEASE ANY
LIEN RIGHTS TO, OR CLAIM OF LIEN WITH RESPECT TO AND ON SAID
ABOVE DESCRIBED PREMISES, AND THE IMPROVEMENTS THEREON,
AND ON THE MONIES OR OTHER CONSIDERATIONS DUE OR TO BECOME
DUE FROM THE OWNER, ON ACCOUNT OF LABOR, SKILL, SERVICE,
MATERIAL AND/OR EQUIPMENT FURNISHED BY THE UNDERSIGNED TO
OR FOR THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS
THEREON TO THIS DATE WITHOUT PREJUDICE TO ASSERT ANY LIEN AS
TO FUTURE DELIVERY, PERFORMANCE OR FURNISHING THAT
INCREASE TOTAL VALUE DELIVERED, PERFORMED OR FURNISHED TO
MORE THAN THE AMOUNT STATED ABOVE.

SIGNATURE

WITNESS

N.H. LIEN AFFIDAVIT

(PLEASE PRINT CLEARLY IN ALL AREA'S EXCEPT SIGNATURE)

DATE OF THIS INSTRUMENT: _____ DAY OF _____, 200__

AMOUNT OF REQUESTED
DISBURSEMENT:

\$

NAME OF BUSINESS
REQUESTING FUNDS: _____

NAME OF INDIVIDUAL
REQUESTING FUNDS: _____

NAME OF
PROPERTY OWNER: _____

ADDRESS OF
PROPERTY: _____

THE UNDERSIGNED MORTGAGOR (OWNER) OR MORTGAGOR'S AGENT (BUILDER/SUB-CONTRACTOR/SUPPLIER) HEREBY CERTIFIES TO THE CONSTRUCTION MORTGAGEE (BANK/LENDER), THAT ALL WORK FOR WHICH THE REQUESTED DISBURSEMENT IS TO BE MADE HAS BEEN COMPLETED AND THAT ALL SUB-CONTRACTORS AND OR THEIR SUPPLIERS OF MATERIAL AND, OR LABOR HAVE BEEN PAID FOR THEIR SHARE OF SUCH WORK OR WILL BE PAID OUT OF THIS DISBURSEMENT THROUGH THE DATE LISTED ABOVE IN ACCORDANCE WITH NEW HAMPSHIRE RSA 447:9-12.

SIGN BY INDIVIDUAL REQUESTING FUNDS
(MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC)

TO BE FILLED OUT BY NOTARY PUBLIC

STATE OF: _____ COUNTY OF: _____

SUBSCRIBED AND SWORN TO BEFORE ME, THIS _____ DAY OF _____, 200__

NOTARY PUBLIC: _____

MY COMMISSION EXPIRES: _____

NOTICE

ANTICIPATED FUNDING DATE

pen or marker only

CERTIFICATION

OF
ANTICIPATED FUNDING DATE
SITE POSTING

Pursuant to RSA 447:12-b, III at least 48 hours prior to requesting any funds the mortgagor (or his agent) shall post in a conspicuous place on the site, the anticipated funding date for said requisition.

This is to certify that I have posted the attached notice on said job site on the date listed below.

Date of Posting

MONTH - DAY - YEAR

Time of Posting

AM

PM

Customer or Agent

SIGNATURE

Jobsite:

ADDRESS

LENDING INSTITUTION

TOWN - STATE - ZIP

TOWN - STATE - ZIP

Posted Date:

MONTH - DAY - YEAR

Time of Posting:

AM

PM

By:

SIGNATURE OF CUSTOMER OR AGENT

Witness

SIGNATURE

ASI USE ONLY

CONTINUATION SHEET

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% COMPLETED (G/H)	BALANCE TO FINISH (I-G)	RETAINAGE	
			THIS APPLICATION					
			Percent Applications	Work in Place	Stored Material (see D or E)			
1	Design	30,000.00	30,000.00	0.00				
2	Permits	15,000.00	15,000.00	0.00				
3	Sitework	15,000.00	15,000.00	0.00				
4	Foundation	17,000.00	17,000.00	0.00				
5	Concrete Slab	12,400.00	0.00	0.00				
6	Framing	198,000.00	197,000.00	5,000.00				
7	Siding	48,000.00	0.00	22,000.00				
8	Gas Fireplace	6,000.00	0.00	0.00				
9	Windows	32,000.00	30,000.00	0.00				
10	Exterior Doors	14,000.00	12,000.00	4,000.00				
11	Plumbing	38,000.00	0.00	0.00				
12	Electrical	27,500.00	0.00	0.00				
13	HVAC	48,000.00	0.00	15,000.00				
14	Fire Alarm/Security	3,000.00	0.00	0.00				
15	Insulation	9,500.00	0.00	0.00				
16	Drywall	35,000.00	0.00	0.00				
17	Interior Trim/Doors	40,000.00	0.00	0.00				
18	Interior Paint	28,000.00	0.00	0.00				
19	Cabinets/Counters	70,000.00	0.00	0.00				
20	Flooring	28,000.00	0.00	0.00				
21	Van/Shelving	2,000.00	0.00	0.00				
22	Appliances	8,000.00	0.00	0.00				
23	Management	30,000.00	0.00	0.00				
24	Waste/Temp Utilities	8,000.00	0.00	0.00				
25	Misc. Possibles	6,000.00	0.00	0.00				

COMMERCIAL APPLICATION FOR PAYMENT

AS# 88X-0523 PROJECT John Doe Supply CONTRACTOR ABC Construction
 REQ # 12 3 Merry Lane 25 Industrial Ave
 DATE 4/25/05 Anytown, NH Anywhere, NH
01234 01234

1. ORIGINAL CONTRACT SUM \$ 500,000.00
 2. Net Change in Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (LINE 1 + 2) \$ 500,000.00
 4. TOTAL COMPLETED & STORED TO DATE \$ 428,000.00
 5. RETAINAGE
 a. % of Completed Work \$ 0.00
 b. % of Stored Material \$ 0.00
 c. Total Retainage \$ 0.00
 6. TOTAL 5. a+b+c LESS RETAINAGE \$ 428,000.00
 7. LESS PREVIOUS PAYMENTS \$ 0.00
 8. CURRENT PAYMENT DUE \$ 428,000.00
 9. BALANCE DUE PLUS RETAINAGE \$ 428,000.00

CUSTOMER John Doe DATE 4/25/05
 CONTRACTOR ABC Construction DATE 4/25/05

INSPECTORS USE ONLY
 APPROVED _____
 DATE _____ TIME _____
 DATE PROCESSED _____

N.H. LIEN AFFIDAVIT

(PLEASE PRINT CLEARLY IN ALL AREAS EXCEPT SIGNATURE)

DATE OF THIS INSTRUMENT: 25th DAY OF April 2005
 AMOUNT OF REQUESTED DISBURSEMENT: \$ 32,000.00
 NAME OF BUSINESS REQUESTING FUNDS: John Doe Supply
 NAME OF INDIVIDUAL REQUESTING FUNDS: Alan B. Clarke
 NAME OF PROPERTY OWNER: John Doe
 ADDRESS OF PROPERTY: 3 Merry Lane
Anytown, NH 01234

THE UNDERSIGNED MORTGAGOR (OWNER) OR MORTGAGOR'S AGENT (BUILDER/SUB-CONTRACTOR/SUPPLIER) HEREBY CERTIFIES TO THE CONSTRUCTION MORTGAGEE (BANK/LENDER) THAT ALL WORK FOR WHICH THE REQUESTED DISBURSEMENT IS TO BE MADE HAS BEEN COMPLETED AND THAT ALL SUB-CONTRACTORS AND OR THEIR SUPPLIERS OF MATERIAL AND OR LABOR HAVE BEEN PAID FOR THEIR SHARE OF SUCH WORK OR WILL BE PAID OUT OF THIS DISBURSEMENT THROUGH THE DATE LISTED ABOVE IN ACCORDANCE WITH NEW HAMPSHIRE RSA 447-B:12.

SIGN BY INDIVIDUAL REQUESTING FUNDS
 (MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC)

TO BE FILLED OUT BY NOTARY PUBLIC

STATE OF New Hampshire COUNTY OF Rockingham
 SUBSCRIBED AND SHOWN TO BEFORE ME this 25th DAY OF April 2005
 NOTARY PUBLIC: Robert S. Clark
 MY COMMISSION EXPIRES: January 3, 2006

LIEN WAIVER

(PLEASE PRINT CLEARLY IN ALL AREAS EXCEPT SIGNATURE AND WITNESS)

TO ALL WHOM IT MAY CONCERN:

THE UNDERSIGNED BUSINESS: Central HVAC
 INDIVIDUAL: Joe Carl
 UNDER AN AGREEMENT WITH: ABC Construction
 PROPERTY LOCATED AT: 3 Merry Lane
Anytown, NH 01234
 THE OWNERS OF SUCH PROPERTY ARE: John Doe Supply

THEREFORE, THIS 25th DAY OF April 2005, FOR AND IN CONSIDERATION OF THE SUM OF \$ 32,000.00 HAS BEEN PAID AND RECEIVED, THE UNDERSIGNED DOES HEREBY WAIVE AND RELEASE ANY LIEN RIGHTS TO, OR CLAIM OF LIEN WITH RESPECT TO AND ON SAID ABOVE DESCRIBED PREMISES, AND THE IMPROVEMENTS THEREON, AND ON THE MORTGAGE OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, ON ACCOUNT OF LABOR, SKILL, SERVICE, MATERIAL AND/OR EQUIPMENT FURNISHED BY THE UNDERSIGNED TO OR FOR THE ABOVE DESCRIBED PREMISES AND IMPROVEMENTS THEREON TO THIS DATE WITHOUT PREJUDICE TO ASSERT ANY LIEN AS TO FUTURE DELIVERY, PERFORMANCE OR FURNISHING THAT INCREASE TOTAL VALUE DELIVERED, PERFORMED OR FURNISHED TO MORE THAN THE AMOUNT STATED ABOVE.

SIGNATURE: Joe Carl
 WITNESS: Bob Lohr

NOTICE

ANTICIPATED FUNDING DATE

4/28/05

(see on backer only)

I, Andbank USA
Anytown, NH 01234
 at 3 Merry Lane
Anytown, NH 01234
 on this 4/25/05
 Date of Posting: 7:00 AM
 By: John Doe

CERTIFICATION

OF ANTICIPATED FUNDING DATE SITE POSTING

Pursuant to RSA 447-B:12, I, on or before 48 hours prior to requesting any funds the mortgagee (or his agent) shall post in a conspicuous place on the site, the anticipated funding date for said request.

This is to certify that I have posted the attached notice on said job site on the date listed below:

Date of Posting: April 25, 2005
 Time of Posting: 7:00 AM
 Certified by Agent: John Doe
 Witness: Robert S. Clark

SAMPLE

REVISED 8/10/05



NEW HAMPSHIRE COMMERCIAL INSPECTION FUNDING INSTRUCTIONS

PLEASE CALL ASI AT LEAST 48 HOURS PRIOR TO THE REQUESTED INSPECTION DATE.

POST YELLOW "NOTICE" AND "CERTIFICATION" CARDS 48 HOURS PRIOR TO INSPECTION FOR FUNDING PURPOSES. (IF SUBJECT TO WEATHER, PLEASE USE PLASTIC SLEEVE)

FILL OUT APPLICATION FOR PAYMENT AS FOLLOWS ~ THIS FORM **MUST** BE SIGNED BOTH PARTIES. (OWNER AND BUILDER)

- A) LABEL EACH DESCRIPTION UNDER COLUMN "B".
- B) LABEL EACH VALUE UNDER COLUMN "C".
- C) LABEL EACH MONIES TO REQUEST UNDER COLUMN "E" OR "F".
- D) DISCUSS WITH ASI THE COMPLETION OF REMAINING COLUMNS FOR SUBMITTAL FOR PAYMENT

COMPLETE LIEN AFFIDAVIT (AND/OR LIEN WAIVERS IF REQUIRED)

PLEASE HAVE ALL PAPERWORK IN ORDER FOR INSPECTION DATE TO ENSURE TIMELY PROCESSING OF DISBURSEMENT.

PLEASE CONTACT ASI FOR INFORMATION ON DEPOSITS FOR ORDERING OF WINDOWS, CABINETS OR BUILDING PACKAGE.

PLEASE NOTE: THE ABOVE INSTRUCTIONS MUST BE FOLLOWED TO COMPLY WITH NH STATUTE #447.

IF YOU HAVE ANY QUESTIONS PLEASE CALL ASI AT ANY TIME MONDAY THROUGH FRIDAY, 9:00 AM ~ 5:00 PM. IF LEAVING A MESSAGE, **PLEASE REFER TO PROJECT NAME, BANK AFFILIATED AND CONTRACTOR WITH ALL MESSAGES.**