

# PAYMENT APPLICATION/INVOICE

Application Number: 1

For Period Ending: 2/21/2020

**To:** MUNSTER PUBLIC WORKS  
508 FISHER STREET  
MUNSTER IN 46321

**From:** Midwestern Electric Inc.  
1620 East Chicago Avenue  
East Chicago IN 46312

**Project:** MUNSTER PUBLIC WORKS - 6354C  
DEMO OLD GENERATOR & WIRING  
FROM WEST LAKES  
MUNSTER IN

**Project Number:** 6354C

**Owner Project Number:**

Contract Summary	
Original Contract Amount:	4,890.00
Changes Amount:	0.00
Total Contract Amount:	4,890.00
Completed To Date:	4,890.00
Retainage To Date:	0.00
Completed Less Retainage:	4,890.00
Less Previous Application:	0.00
<b>Current Payment Due:</b>	4,890.00
<b>Current Payment Due Plus Tax:</b>	4,890.00
<b>Balance To Finish:</b>	0.00

## Contractor's Certification

I hereby certify that the work for which this application is being submitted has been performed or is scheduled to be performed on or before the period ending date. I further certify that this work is in accordance with contract documents.

  
Signature

2/21/2020  
Date

## PAYMENT APPLICATION/INVOICE DETAILS

**Customer:** MUNSTER PUBLIC WORKS

**Application Number:** 1

**Period From:** 12/12/2019

**Project:** MUNSTER PUBLIC WORKS - 6354C

**Invoice Number:** 6354C P1

**Period Through:** 2/21/2020

Item Number - Description	Unit Price	Unit of Measure	Contract Quantity	QUANTITY		AMOUNT	
				This Period	Project To Date	This Period	Project To Date
01 - DEMO OLD GENERATOR & WIRING FROM SITE	4,890.0000	LS	1.0000	1.0000	1.0000	4,890.00	4,890.00
<b>Project Totals:</b>						4,890.00	4,890.00