

Drywall Pro

Contractor/Vendor Application for Payment

Exhibit "J"

To: Stanton Management LLC
421 Park St
Hartford, CT 06106
Owner: SREP Hartford I LLC

DATE: 8/6/2025
Previous Date: N/A
PERIOD COVERED: 8/6/2025

FROM: Drywall Pro
32 Blue Cliff Terrace
New Haven, CT 06513
Officer: Olguer Cadena
Title:

Application #: 102
Trade: Exterior Stairs/Decking/ Window Capping

Application for Payment in connection with Oak Street Apartments Hartford
Project Address

1. Original Contract Value	\$	-
2. Net Change Order Value	\$	-
3. Present Contract Value	\$	-
4. Original Contract Work Completed	\$	-
5. Net Change Order Work Completed	\$	-
6. Total Contract Work Completed & Stored To Date	\$	-
7. Retainage		
a. 0 % of Completed Work	\$	-
b. 0 % of Stored Material	\$	-
c. Total Retainage = (5a+5b)	\$	-
8. BACK CHARGES.	\$	-
9. TOTAL EARNED LESS RETAINAGE (Line 6 less Line 7 Total).....	\$	-
10. LESS PREVIOUS REQUESTS FOR PAYMENT	\$	0
11. Balance To Finish, Plus Retainage	\$	(-)
12. TOTAL AMOUNT REQUESTED THIS APPLICATION	\$	0

The undersigned certifies the above amounts to be actual values as of this date and further attests the information contained in this Application for Payment, Schedule of Values, Subcontractor's/Vendor's Affidavit and Waiver of Lien to Date to be true and correct.

By: _____ Title: _____ Date: _____

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G-703 (Instructions on reverse side)
Containing Contractor's Signed Certification is attached

Exhibit "J"
Drywall Pro

Exterior Stairs/Decking/ Window Capping
APPLICATION NUMBER: 102
APPLICATION INVOICE DATE: 8/6/2025
PERIOD: 8/6/2025
8/6/2025

ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE TO FINISH	0.0% RETAINAGE
CONTRACT TOTAL		\$0	\$0		\$0	\$0		\$0	\$0
	CHANGE ORDER TOTAL						n/a		
GRAND TOTAL		\$0	\$0		\$0	\$0		\$0	\$0