Exhibit "I"

DC Construction Management LLC. Draw Invoice (Due on the 25th of each month)

TO:	DC Construction Management L1	LC			CONTRACT NO:	
PROJECT:			PAY MENT APPLICATION NO:			
ADDRESS:			PAYMENT APPLICATION DATE:			
LOCATION:			•			
						From
A	В	С	D	E	F	G
COST CODE NO	DESCRIPTION OF WORK	TOTAL COST CODE AM OUNT	PERCENT COMPLETE TO DATE	TOTAL BILLED TO DATE	LESS PREVIOUS BILLINGS	CURRENT AMOUNT DUE
From Contract	From Contract	From Contract	(E divided by C)	Fill in Current Amount	From Previous Draw	(E minus F)
				-		-
				-	-	-
					_	-
				-	-	-
				-	-	-
	Subtotals				-	
		APPROVED (S EXECUTED	CHANGE ORDERS	5	
COST	DESCRIPTION	TOTAL	PERCENT	TOTAL	LESS	CURRENT
CODE	OF WORK	COST CODE	COMPLETE	BILLED	PREVIOUS	AMOUNT
NO		AM OUNT	TO DATE	TODATE	BILLINGS	DUE
From Contract	From Contract	From Contract	(E divided by C)	Fill in Current Amount	From Previous Draw	(E minus F)
					-	
					-	-
					-	-
	Subtotals					
	CONTRACT / P.A. AMOUNT:		-	ENT BILLED TO DATE:		
	D/BILLED CHANGE ORDERS: D CONTRACT / P.A. AMOUNT:		LESS	PREVIOUS BILLINGS: SUBTOTAL:		
	L PERCENTAGE COMPLETE:		-	LESS RETAINAGE:		
1011	B I DAODA II GO COM DE II.			Cui	RRENT AMOUNT DUE:	
PREPARED BY:	(subcontractors name)					
Signature					Owners Use Only	
Print Name:				Code #		Amount
Title:						
Date						
Owners Review	Name:	Date:				
Superintendent:						
Inspection entity:						
Owner:					ТОТАL	\$
				ii		