

JOINT CHECK AUTHORIZATION

To: WESTERN EXTRALITE COMPANY ("Extralite")
1470 Liberty
Kansas City, MO 64102

Re: Joint Payee Check

Project: _____
(Please Print)

Our Subcontractor/Your Customer: _____
"Subcontractor" (Print Name)

This will acknowledge and confirm that Extralite has agreed to provide for use and installation by Subcontractor, materials and equipment. The agreement by Extralite, however, was upon the undersigned's agreement to pay, within thirty (30) days of the receipt of an invoice or invoices, the amount of such invoice or invoices by joint check which shall be payable to Subcontractor and Extralite and which will be delivered to Extralite at its above-referenced address. Extralite has agreed, within fifteen (15) days of our request thereof, to furnish an itemized listing of the balance to become due for materials and equipment furnished to the Project.

The undersigned further acknowledges and confirms that it has entered into this undertaking freely and voluntarily for the reason that undersigned will be benefited by Extralite providing such designated materials and equipment. All amounts paid hereunder are partial payments of the Subcontract Amount due Subcontractor.

AGREED TO:

General Contractor (Print Co. Name)

Subcontractor (Print Co. Name)

By: _____
"Authorized Signature"

"Authorized Signature"

Printed Name

Printed Name

Date: _____

Date: _____

Please indicate how you would like to receive copies of monthly statements for this project. Note: Subcontractor will automatically receive a statement.

General Contractor E-mail address _____

General Contractor Fax Number _____