

# Payment Certificate Summary Sheet

**Project Name:** Sunset Residences Renovation  
**Project No.:** PRJ-2024-0721  
**Contractor:** Brightline Construction Ltd.  
**Consultant:** UrbanEdge Consultants  
**Payment Certificate No.:** PC-005  
**Date of Issue:** 2024-07-15  
**Period Covered:** 2024-06-01 to 2024-06-30

## Summary of Payments

Description	Amount (USD)
Total Contract Amount	500,000.00
Previous Payments Certified	250,000.00
This Payment (Current Certificate)	60,000.00
Less Retention (5%)	3,000.00
<b>Amount Payable</b>	<b>57,000.00</b>
Balance to Complete	193,000.00

## Certification

**Certified by:** John Doe, Senior Consultant  
**Date:** 2024-07-15

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Authorized Signature

## Important Notes

- This summary sheet is issued as a recommendation for payment only and does not constitute payment receipt.
- All amounts are subject to verification and approval by the client and relevant authorities.
- Retention is withheld as per contract terms and will be released upon satisfactory project completion.
- Discrepancies or errors should be reported within seven (7) days of receipt.