

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
Amount Payable	57,000.00
Balance to Complete	193,000.00

Certification

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

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.