CERTIFICATE FOR PAYMENT

Consultant: R. Runner, Architect Certificate number: **15**

Owner: Y. Lee Kayoti, Inc. Reference number(s): 02-03-07

Contractor: Acme Ltd.

Work: New Office Building, 80 Macmic Drive, Agora, ON
title and location

This is to certify that the value of *Work* performed and *Products* delivered to the *Place of the Work* as of January 31, 2008 is $6,162,500.00 (exclusive of *Value Added Taxes*).

Certified by the Consultant

R. Runner, Architect — February 5, 2008
name and title of person signing — *signature* — *date of issue*

Contract Summary

Original *Contract Price*		$ 5,832,000.00	(1)
Change Orders (numbers 1,2,3,5,6,7,9,11,12)	$ 372,500.00 (2)		
Current value of *Change Directives* included in the certified amount	$ 17,000.00 (3)		
Value of *Contract* on the last day of the payment period (1+2+3)		$ 6,221,500.00	(4)
Value Added Taxes at 5 %		$ $311,075.00	(5)
Total amount payable for the construction of the *Work* including *Value Added Taxes* (4+5)		$ $6,532,75.00	(6)

Certification Summary

Value of *Work* performed and *Products* delivered to the *Place of the Work*		$ 6,162,500.00	(7)
Total holdback at 10 %	$ 616,250.00 (8)		
Holdback released	$ 9,500.00 (9)		
Holdback retained (8–9)		$ 606,750.00	(10)
Amount (value of *Work* performed and *Products* delivered to the *Place of the Work* less holdback retained) (7–10)		$ 5,555,750.00	(11)
Amount from previous certificate for payment (number 14)		$ 5,199,750.00	(12)
Amount of *Contract Price* payable current period (11–12)		$ 356,000.00	(13)
Value Added Taxes at 5%		$ $17,800.00	(14)
Total amount payable current period including *Value Added Taxes* (13+14)		**$ $373,600.00**	(15)