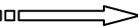


**PARISH OF JEFFERSON
CERTIFICATE OF PAYMENT AND STATEMENT OF ACCOUNT SERVICES**

NUMBER OF CERTIFICATE:		DATE OF ISSUANCE:	
CONTRACT DATE:	EXPIRATION DATE:	CONTRACT #:	
PROJECT DESCRIPTION:			

STATUS OF ACCOUNT

Original Contract Price		\$ _____
Additions to Date - Change Order No. _____		\$ _____
Original Contract plus Additions		\$ _____
Deductions to Date – Change Order No. _____		\$ _____
Contract Price to Date		\$ _____
	<u>Current</u>	<u>Cumulative Through</u> _____
Value of Work Completed	\$ _____	\$ _____
Less Percent Retained	\$ _____	\$ _____
Total Amount Due to Date	\$ _____	\$ _____
Less: Previous Partial Payment		\$ _____
Previous Liens Withheld		\$ _____
Current Liens		\$ _____
Amount Due this Certificate	Pay 	\$ _____

GL ACCOUNT # (include project #)	\$ _____
RETAINAGE GL ACCOUNT # (include project #)	\$ _____
VENDOR #:	VENDOR NAME:
VENDOR ADDRESS:	

PAYMENT APPROVALS

This Certificate is not negotiable. It is payable only to the payee named in it. Its issuance, payment, and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract.

JP DEPARTMENT OF:	JP DEPARTMENT OF: ACCOUNTING	ARCHITECTS/ENGINEERS
Director : (print name)		Print Name:
** Signature:	Signature:	Signature:
Date:	Date:	Date:

**Signature of JP Departmental Director indicates that this pay request was verified and satisfies the payment terms contained within the above referenced contract.

Effective 04/01/2015