



## CERTIFICATION OF MONTHLY PAYMENT

SUCF Project No. \_\_\_\_\_ Date: \_\_\_\_\_

Project Title: \_\_\_\_\_

This is to certify that the General Contractor \_\_\_\_\_ has made payment of \$ \_\_\_\_\_ for work performed by this subcontractor as covered by Requisition No. \_\_\_\_\_, for the period from \_\_\_\_\_ to \_\_\_\_\_ inclusive.

\_\_\_\_\_  
Name of Subcontractor Date

\_\_\_\_\_  
Signature

*General Contractor to complete all blanks at top of sheet and forward to subcontractor with payment. Subcontractor to execute and immediately return to General Contractor for inclusion with next requisition.*