

SMP Development Group Inc.

PAYMENT CERTIFICATE

Project No.: 102 Boultonbee Payment Cert. No.: Maxmelli Contract Dated: 28/06/2026 Currency: CAD

Project Title : 102 Boultonbee 4 plex + Garden Suite
Consultant : Maxmelli Construction Ltd
Project Duration : From Date: 25-Nov-24 Upto Date: 28-Jun-26

Contract Ref. No. : _____ Contractor Name: Maxmelli Construcion Ltd.
Contract Title : 4 Plex + Garden Suite
Sub-Contractor Bill No.: N/A Sub-Contractor Bill Date: _____
for Progress Dur. From: _____ Upto: _____

1 Original Contract Value	CAD	<u>1,560,000</u>
2 Variation in Contract Value	CAD	_____
3 Revised Contract Value	CAD	_____
4 Variations Orders Value	CAD	_____
5 Revised Contract Value	CAD	_____
6 Advance Payment (10% of Contract Value)	CAD	_____
7 Work Done Todate (of Contract Value)	CAD	_____
8 Work Done Todate (of Variations Value)	CAD	<u>1,560,000</u>
A Sub-Total of Work Done (of Revised Contract Value)	CAD	<u>1,560,000</u>

9 Retention on Work Done	CAD	<u>1,560,000</u>
10 Advance Payment Recovery	CAD	_____
11 Other Deductions	CAD	_____
12 Total Previous Payment	CAD	_____

13 Total Due this Payment CAD **0.00**

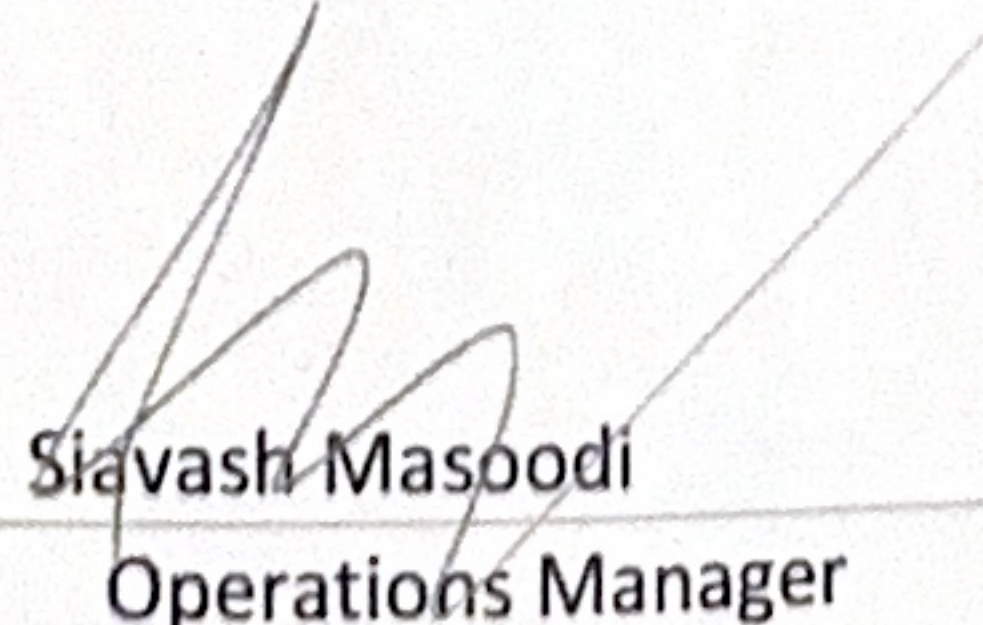
Amount in Words CAD zero

14 Percent Progress this Period - Original Works

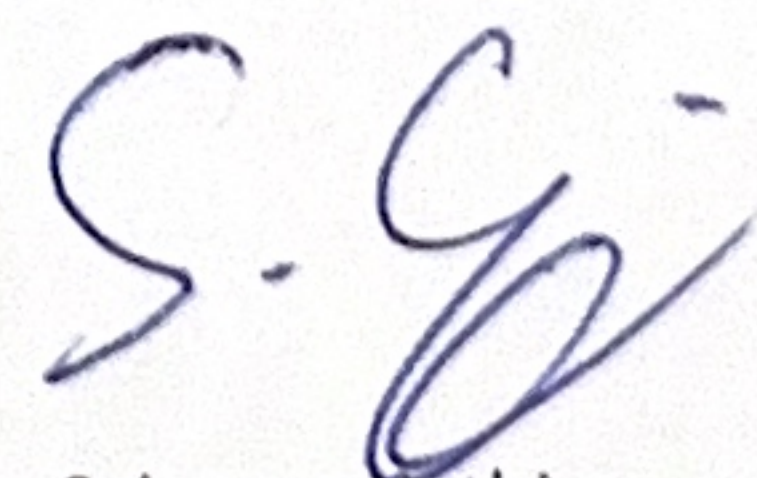
15 Percent Progress Todate - Original Works



Andrew Nguyen
Project Manager



Siavash Masoodi
Operations Manager



Sajeevan Sathiya
General Manager