

Application and Certificate for Payment

Last Modified on 08/05/2026 9:16 pm EDT

The Application and Certification for Payment form is the cover sheet for your billing application. It includes these sections: header information, summary totals, and certification section.

SedonaOffice - [Job - 2136 (Dora Explorer Site 1)]

File Edit View SedonaOffice Customer Query Tools Window Help

SedonaOffice

SO001

Client Management

Accounts Receivable

General Ledger

Accounts Payable

Inventory

Job Management

Appointment Summary

Job Queue

Job Approvals

Sales Period Close

Schedule

Timesheets

Job Query Builder

Payroll Interface

Point Of Sale

Sales Management

General Documents

SQL Query Window

Lock Table Maintenance

Management Summary

SedonaDashboard

Report Manager

SedonaSetup

Tools

Job

Labor

Cost Details

Journals

Tools

Log

Notes

Invoicing

Issue Parts

Journal Entry

Purchase Orders

Documents

Phases

Part Response

OPT Job Page

AIA Style Billing

Quotes

Job

Customer 10101

Site

Job Number 2136

Job Type Fire

Job Status Scheduling

System 10101 Fire

Labor Units 100.0 (0.0 Used)

Dora Explorer

3400 Snowbird Lane

Tampa, 33610

(440) 252-1234

Dora Explorer Site 1

252 Liberty Street

Boston, MA 02101

(440) 252-1234

AIA Style Billing

AIA Style Billing - Job 2136

AIA Style Billing - Job 2136 - Application 2

Application Summary Scheduled Values

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER

Dora Explorer

3400 Snowbird Lane

Tampa, Florida 33610

FROM CONTRACTOR

SedonaDemos

200 East Liberty Street

Boston, MA 02101

CONTRACT FOR

Dora Explorer Site 1

PROJECT

Dora Explorer Site 1

252 Liberty Street

Boston, Massachusetts 02101

VIA ARCHITECT

Application No 2

Application Date 4/ 6/2026

Period To 4/ 6/2026

Project No

Contract Date 4/ 6/2026

Distribution to

☐ OWNER

☐ ARCHITECT

☐ CONTRACTOR

Required Sedona Office Invoice Fields

Category G & A - General & Administrative

Description Installation Services - Installation Services

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM

15135.00

2. NET CHANGE BY CHANGE ORDER

0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)

15135.00

4. TOTAL COMPLETED STORED TO DATE

(Column G on Scheduled Values)

1975.00

5. RETAINAGE

a. % of Completed Work 0.00

b. % of Stored Material 0.00

c. Total Retenage (Lines 5a + 5b) 0.00

6. TOTAL EARNED LESS RETAINAGE

1975.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

575.00

RETAINAGE RELEASED

0.00

8. CURRENT PAYMENT DUE

1400.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

13160.00

Signatures

STATE OF

COUNTY OF

NAME

TITLE

Change Order Summary

Total change approved in previous month by Owner 0.00

Total approved this Month 0.00

TOTALS 0.00

NET CHANGES by change order 0.00

ADDITIONS 0.00

DEDUCTIONS 0.00

Contract Sum 15135.00

Total Billed Amount 5557.50

Balance To Finish 8342.50

Finalized Only

Delete Preview Release Ret. Save Finalize Close

Delete Preview Open New Close

6.2.0.25.1997

Message(s) SEDONAQA3 - Administrator Administrator May 10, 2026 16:04

AIA Style Billing - Job 4512 - Application 1

Application Summary | Scheduled Values

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER	TestCustomer_IND #456 Moorestville, Alabama 35649	PROJECT	TestCustomer_IND #456 Moorestville, Alabama 35649	Application No	1	Distribution to ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR
FROM CONTRACTOR	Sedona Security 999 Maple St Suite 100-M Northville, MI 48888	VIA ARCHITECT		Application Date	2026-04-15	
CONTRACT FOR	TestCustomer_IND			Period To	2026-04-15	
				Project No		
				Contract Date	2026-04-15	

Required Sedona Office Invoice Fields

Category: Administrative - Administrative

Description: Conv Bal Fwd - Conversion Balance Fwd

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	1150.00	Signatures STATE OF COUNTY OF NAME TITLE
2. NET CHANGE BY CHANGE ORDER	0.00	
3. CONTRACT SUM TO DATE (Line 1 + 2)	1150.00	
4. TOTAL COMPLETED STORED TO DATE (Column G on Scheduled Values)	0.00	
5. RETAINAGE		Change Order Summary Total change approved in previous month by Owner Total approved this Month TOTALS NET CHANGES by change order
a. 0 % of Completed Work	0.00	
b. 0 % of Stored Material	0.00	
c. Total Retainage (Lines 5a + 5b)	0.00	
6. TOTAL EARNED LESS RETAINAGE	0.00	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	0.00	
8. CURRENT PAYMENT DUE	0.00	
9. BALANCE TO FINISH, INCLUDING RETAINAGE	1150.00	

ADDITIONS: 0.00 DEDUCTIONS: 0.00

0.00 0.00

0.00 0.00

0.00

Delete Preview Save Finalize Close

Header Information

- Project name, location, and address
- Applicant (your company) information
- Owner/customer information
- Contractor information
- Architect information
- Contract date and number

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER	TestCustomer_IND #456 Moorestville, Alabama 35649	PROJECT	TestCustomer_IND #456 Moorestville, Alabama 35649	Application No	1	Distribution to ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR
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CONTRACT FOR	TestCustomer_IND			Period To	2026-04-15	
				Project No		
				Contract Date	2026-04-15	

Required Sedona Office Invoice Fields

Category: Administrative - Administrative

Description: Conv Bal Fwd - Conversion Balance Fwd

Summary Totals

The Application and Certification for Payment form automatically summarizes these:

- Original contract sum
- Net change by change orders
- Contract sum to date
- Total completed and stored to date
- Retainage

- Total earned less retainage
- Less previous certificates for payment
- Current payment due
- Balance to finish, including retainage

CONTRACTOR'S APPLICATION FOR PAYMENT	
1. ORIGINAL CONTRACT SUM	1150.00
2. NET CHANGE BY CHANGE ORDER	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	1150.00
4. TOTAL COMPLETED STORED TO DATE (Column G on Scheduled Values)	0.00
5. RETAINAGE	
a. 0 % of Completed Work	0.00
b. 0 % of Stored Material	0.00
c. Total Retainage (Lines 5a + 5b)	0.00
6. TOTAL EARNED LESS RETAINAGE	0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	0.00
8. CURRENT PAYMENT DUE	0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	1150.00

Certification Signatures Section

- Applicant's certification signature and date
- Architect's certification (to be completed by architect/engineer)
- Owner's/lender's approval sections

Signatures	
STATE OF	
COUNTY OF	
NAME	
TITLE	