

SUPPLIER/SUB-CONTRACTOR CERTIFICATE AND WAIVER OF LIEN
ACKNOWLEDGEMENT OF PAYMENT

SUPPLIER/SUB-CONTRACTOR: _____

PROJECT: _____

ADDRESS: _____

OWNER: _____

PRIME CONTRACTOR: _____

PERIOD FROM: _____ TO _____
DATE DATE

Materials, Equipment and /or Machinery have been delivered to the site, materials have been especially fabricated, or labor has been completed for the demolition of and/or for the construction of improvements for the Project during the Period as follows:

Description:

\$ _____ AMOUNT PAID

_____ hereby certifies that payment has been made and hereby waives all right to liens and claims against the Owner and _____ therefore.

By: _____

Title: _____

Date: _____

SWORN TO BEFORE ME AND SUBSCRIBED IN MY PRESENCE AT _____, _____
CITY STATE

THIS _____ DAY OF _____, 20_____.

NOTARY

CONTRACTOR: _____