

PAYMENT ACKNOWLEDGMENT

Receipt of Funds & Lien Waiver Status

Receipt Number		Date	
Project Number		Contract Number	

PROJECT & PARTY INFORMATION

Payor / Client		Project Name	
Billing Address		Project Location	
Contact Phone		Contractor License #	

PAYMENT DETAILS

Payment Method	<input type="checkbox"/> Check <input type="checkbox"/> Bank Transfer (ACH/Wire) <input type="checkbox"/> Credit Card <input type="checkbox"/> Cash		
Check / Ref No.		Payment Date	
Payment Type	<input type="checkbox"/> Deposit / Down Payment <input type="checkbox"/> Progress Payment <input type="checkbox"/> Final Payment		

FINANCIAL SUMMARY

DESCRIPTION OF SERVICES / MILESTONE	AMOUNT RECEIVED
Total Amount Received:	
Remaining Contract Balance:	

ACKNOWLEDGMENT & RELEASE STATUS

The undersigned General Contractor hereby acknowledges receipt of the "Total Amount Received" stated above as payment for construction services, labor, materials, and equipment furnished for the designated project. Subject to the actual clearance and receipt of funds by the Contractor's financial institution, this document constitutes a release and waiver of lien rights solely to the extent of the payment amount received, and does not apply to any remaining balances, unpaid retainage, or future work under contract.

AUTHORIZED CONTRACTOR SIGNATURE

DATE SIGNED

PRINT NAME & TITLE