

Exhibit K
SUPPLIER/2ND TIER SUBCONTRACTOR
CONFIRMATION OF PAYMENTS/RELEASE OF LIENS

Supplier/Sub Name: _____ Phone #: _____ Contact: _____

Be it known that, _____ is providing materials to _____
for the Project known as _____ located at _____
Supplier/Sub Sucontractor
Project name Project Address

The undersigned, being an authorized representative of _____, confirms and consents
Supplier/Sub
that any and all invoices for materials provided to the named Subcontractor, for the named Project through the period ending
the _____ day of _____, _____ have been paid full.

The undersigned, receipt of payment, being acknowledged, does hereby waive, release, and relinquish any and all claims of
of lien which they may now have upon the Project identified above for materials and/or labor provided prior to and including
the period ending date identified above. The undersigned further stipulates that he has no claims of any nature, current or
outstanding, that might become a lien against said Project through and including the date covered by this release.

A summary status of the Subcontractor's Account as of the date identified above is as follows:

Total value, including all changes, of Contract or Purchase Order \$ _____
(if none, total purchases thru signature date)

Total Payments thru period ending identified above \$ _____

THIS IS A FINAL RELEASE FOR ALL MATERIALS SUPPLIED FOR THE PROJECT IDENTIFIED ABOVE, CHECK
ONE: YES NO

SIGNED THIS _____ DAY OF _____, 20_____

SIGNATURE: _____

PRINT NAME: _____

TITLE: _____

Sworn and Subscribed before me, the undersigned Notary Public, this _____ day of _____, 20_____.

Notary _____ My Commission Expires: _____