

## Lien Waiver

Customer Name: \_\_\_\_\_

Customer Address: \_\_\_\_\_

Customer City/State/Zip: \_\_\_\_\_

Customer Phone Number: \_\_\_\_\_ Fax: \_\_\_\_\_

Job Location: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Contractor/Subcontractor/Materialman: \_\_\_\_\_

Contractor/Subcontractor/Materialman address: \_\_\_\_\_

\_\_\_\_\_

Description of work completed to date:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Total payments received to date and/or payment received on this date:

\$ \_\_\_\_\_

The contractor/subcontractor signing below acknowledges receipt of all payments stated above. These payments are in compliance with the written contract between the parties above. The contractor/subcontractor signing below hereby states payment for all work done to this date has been paid in full.

The contractor/subcontractor/materialman signing below releases and relinquishes any and all rights available to place a mechanic or materialman lien against the subject property for the above described work. All parties agree that all work performed to date have been paid for in full and in compliance with their written contract.

The undersigned contractor/subcontractor releases the general contractor/customer from any liability for non-payment of material or services extended through this date. The undersigned contractor/subcontractor has read this agreement and understands the agreement.

\_\_\_\_\_  
Contractor/Subcontractor Signature

\_\_\_\_\_  
Date