

XYZ CONTRACTORS

PROGRESS PAYMENT CONDITIONAL LIEN RELEASE

XYZ Contractors
"When you need it done right!"
4444 Fifth St., Suite 666
Lancaster, CA 93535
Phone (661) xxx-xxxx
Cell (661) xxx-xxxx
Ca. Contr. Lic. #000000

Owner's Name: JOHN Q. CUSTOMER		Owner's Address: 949 GRANT STREET			
Owner's City: BENICIA	Owner's Zip Code: 94510	Owner's Home Phone: 707-747-4735	Owner's Work Phone: 800-820-5656		
Project Address: 747 BOEING ST, SUITE 757		Project City: CONCORD	Project Zip Code: CONCORD	Project Phone: 510-015-1111	Date: 8-10-00

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned, of a check from John Q. Customer, in the sum of \$4,868.40 made payable to XYZ Contractors, and when this check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of John Q. Customer, the project owner, located at 747 Boeing St., Suite 757, Concord, CA 94556, the project address.

This release covers a progress payment for labor, services, equipment, or material furnished to John Q. Customer through August 10, 2001 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment.

Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Signed and delivered this 10th day of AUGUST, 2000

XYZ Contractors

Company Name

Signature of Contractor