DHLC Mortgage, LLC
2804 Greenville Ave
Dallas, TX, 75206
214-501-5151 (o), 972-759-9795 (f)

Contractor Lien Waiver

_____ County **_____ State**

_____ **_____**
Customer Name **Customer Address**

_____ **_____**
Customer City/State/Zip **Customer Phone Number**

_____ **_____**
Job Location **Date**

Contractor: _____
Contractor Address: _____
Description of work completed to date: _____

Payments received to date: $_____

Payment requested on this date: $_____
(this lien release is conditional on the contractor receiving the requested payment referenced above)

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

The Contractor signing below releases and relinquishes any and all rights available to place a mechanics or material man lien against the subject property for the above described work. All parties agree that all work performed to date has been paid for in full and in compliance with their written agreement.

The undersigned Contractor releases the Customer for any liability from non-payment of material or services extended through this date. The undersigned contractor has read this entire agreement and understands the agreement.

_____ **_____**
Contractor **Date**

Given under hand and seal
this _____ day of _____, 20____.