

| | A | B | C | D | E | F | G | H | I | J | K | L |
|----|----|---|--------------|--|----------------|------|--------|---|---|---|---|---|
| 1 | | | | | | | | | | | | |
| 2 | | WODEHOUSE BUILDERS - ASPEN, LLC | | | | | | | | | | |
| 3 | | 307-L Aspen Airport Business Center, Aspen, CO 81611 | | | | | | | | | | |
| 4 | | tel: (970) 920 -0039 / fax: (970) 920-9779 | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | |
| 7 | | Rev. 2 - 10/05 | | | | | | | | | | |
| 8 | | LIEN RELEASE | | | | | | | | | | |
| 9 | | 1/15/07 | | | | | | | | | | |
| 10 | | DATE: | | | Date Received: | | | | | | | |
| 11 | | Bob's Place | | | Vendor #: | | | | | | | |
| 12 | | JOB NAME: | | | Approved By: | | | | | | | |
| 13 | | ABC Company | | | Total \$ | | | | | | | |
| 14 | | SUBCONTRACTOR | | | \$0.00 | | | | | | | |
| 15 | | | | | | | | | | | | |
| 16 | 1 | ORIGINAL CONTRACT AMOUNT | \$115,879.00 | Account # | | Amt. | \$0.00 | | | | | |
| 17 | | | | Account # | | Amt. | \$0.00 | | | | | |
| 18 | 2 | APPROVED CHANGE ORDERS | \$37,829.50 | Account # | | Amt. | \$0.00 | | | | | |
| 19 | | AMOUNT (IF ANY) | | Account # | | Amt. | \$0.00 | | | | | |
| 20 | 3 | CURRENT CONTRACT AMOUNT | \$153,708.50 | Account # | | Amt. | \$0.00 | | | | | |
| 21 | | (Add Lines 1 & 2) | | Account # | | Amt. | \$0.00 | | | | | |
| 22 | 4 | INVOICES SUBMITTED TO DATE | \$46,351.60 | Account # | | Amt. | \$0.00 | | | | | |
| 23 | | (Total w/o Retention) | | | | | | | | | | |
| 24 | 5 | RETENTION HELD TO DATE | \$4,635.16 | | | | | | | | | |
| 25 | | | | | | | | | | | | |
| 26 | 6 | AMOUNT PAID TO DATE | \$41,716.44 | ADDITIONAL WAIVER AND I | | | | | | | | |
| 27 | | (Line 4 minus Line 5) | | UPON PROGRESS | | | | | | | | |
| 28 | 7 | UNPAID BALANCE ON CONTRACT | \$107,356.90 | Upon receipt by the undersigned of a check from Wode- | | | | | | | | |
| 29 | | (Line 3 minus line 4) | | house Builders - Aspen, LLC. In the sum of \$31,801.76 | | | | | | | | |
| 30 | 8 | AMOUNT SUBMITTED THIS INVOICE | \$35,335.29 | payable to ABC Company | | | | | | | | |
| 31 | | (Pre-retention) | | and when the check has been properly endorsed and has been | | | | | | | | |
| 32 | 9 | RETENTION DEDUCTED THIS INVOICE | \$3,533.53 | paid by the bank upon which it is drawn, this document shall | | | | | | | | |
| 33 | | (10% of Invoice Total) | | become effective to release any mechanic's lien, stop notice, | | | | | | | | |
| 34 | 10 | PAYABLE THIS INVOICE | \$31,801.76 | or bond right the undersigned has on the job of | | | | | | | | |
| 35 | | (Line 8 minus Line 9) | | Bob's Place located at | | | | | | | | |
| 36 | 11 | REMAINING ON CONTRACT: | \$72,021.61 | This release covers a progress for labor, services, equipment | | | | | | | | |
| 37 | | (Line 7 minus line 8) | | or material furnished by Wodehouse Builders, LLC. through | | | | | | | | |
| 38 | 12 | UNPAID RETENTION: | \$8,168.69 | the date above only and does not cover any retention held at | | | | | | | | |
| 39 | | (Add line 5 & Line 9) | | this time or items after said date. Before any recipient of this | | | | | | | | |
| 40 | | | | document relies on it, said party should verify evidence of | | | | | | | | |
| 41 | | | | payment to the undersigned. | | | | | | | | |
| 42 | | | | | | | | | | | | |