

APN# 1419-10-001-018



00167010202309956500020024

SHAWNYNE GARREN, RECORDER

Recording Requested by/Mail to:

Name: Eliot Building Company, Inc

Address: 306 Uplands Way

City/State/Zip: South Lake Tahoe, CA 96150

Mail Tax Statements to:

Name: _____

Address: _____

City/State/Zip: _____

Contractor's Final Release & Waiver of Lien

Title of Document (required)

------(Only use if applicable)-----

The undersigned hereby affirms that the document submitted for recording
DOES contain personal information as required by law: (check applicable)

Affidavit of Death – NRS 440.380(1)(A) & NRS 40.525(5)

Judgment – NRS 17.150(4)

Military Discharge – NRS 419.020(2)

Signature

Printed Name

This document is being (re-)recorded to correct document # _____, and is correcting

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Project/ Owner

Contractor

Project: Alvarado Residence

Name: Eliot Building Company, Inc

Address: 3547 Cutoff Trail
Carson City, NV 89705

Address: 300 Uplands Way
South Lake Tahoe, CA 96150

Owner: David Alvarado & Robin Alvarado
Family Trust

Contractor Licence: NV Lic # 80923

Contract Date: 4/22/2020

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of

Dollars (\$44,445.00) constitutes the entire **unpaid** balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Dated this 17th day of April 2023

Eliot Building Company, Inc
Contractor

Witness to Signature:

By: Loreen M. Eliot
Loreen M. Eliot
Title: Secretary / CFO

Document No. 2023-995390 being released