PO No.: 071 024.00	Ţ		Alarm & Low Voltage Work		
	<	Copy with	Check placed here >		
			NOTICE:		
This document waives rights uncond	itionally and sta	ites that you have been	n paid for giving up those rights. It is prohibited f	or a nerson to require	you to sign this document if
you have not been paid the amount set fort				or a person to require	. you to sign this document if
	UN	CONDITIONAL WA	IVER AND RELEASE ON FINAL PAYMENT		
	ON		as Property Code Section 53.283 (2022)		
PROJECT:	3417 Tuam S	treet		PLAN:	1732
Definitions:					
"Owner" means	MH BUILDER-I	HOUSTON, LLC, a Texas	limited liability company		
"Job Location" means	3417 Tuam Street Houston, TX 77004				
"Maker of Check" means			limited liability company		
"Amount of Check" means	Ivan Castillo	<u>LOW</u>	Cell: 832-638-9912		Off: N/A
"Payee of Check" means		Houston TX 77017	<u>ceii. 832-036-9912</u> Fax: N/A		E-mail: ivanc2087@gmail.com
# P.O.S. #	QTY	Description 1	Percentage	COST	EXTENDED
1	1.00	Rough Install, Alarm/Secu	rity & Low Voltage	429.42	429.42
2	1.00	Final Trim, Alarm/Security	& Low Voltage	429.42	429.42
			SUBTOTAL:		858.84
			Retainage	10.0%	85.88
			Available Amount		772.96
Date: ▼ Check No. ▼ 0-Jan-00 0	Request Amt ▼ 0.00	Percentage Paid ▼ 0.00%	Description ▼ < add description here >	Request % 0.0%	TTL Request Amt 0.00
0-Jan-00 0 0-Jan-00 0	0.00	0.00%	< add description here > < add description here >	0.0%	0.00 0.00
0.3411.00	0.00	0.00%	v and description here?	0.0%	0.00
		0.00%	Retainage Owed: ►		858.84
			ithout an APPROVED "Change Order!"		
	ik is authorize	a to be performed w	· ·		
Terms Accepted ►			Date ▶		
			equipment, or materials furnished to the property or to t		
		. ,	ated at the above reference ("Job Location") to the follog from a payment bond that complies with a state or fed		
			related to claim or payment rights for persons in the sign		
The signer warrants that the	e signer has alreac	ly paid or will use the funds	s received from this final payment to promptly pay in ful	I all of the signer's labore	rs, subcontractors, materialmen,
and suppliers for all work, material	s, equipment, or s	ervices provided for or to t	the above referenced project up to the date of this waive	er and release.	
			FINAL	PAYMENT	
			Signature:		
			Date:		
			Company Name:	Ivan Castillo	
			By (w/Title):		
		* *			
STATE OF TEXAS		Acknowled	dgement for Waiver and Release		
		§			
COUNTY OF		§ §		=	
COUNTY OF This instrument was ackr	nowledged before	.§ me on this	day of	20	
COUNTY OF This instrument was ackr	nowledged before	§ me on this	(name),	20	, (job title)
COUNTY OF This instrument was ackr	nowledged before	§ me on this	(name),	20	
COUNTY OF This instrument was ackr	nowledged before	§ me on this	(name),	20	
COUNTY OF This instrument was ackr	nowledged before	§ me on this	(name),	20	