

Notice Of Intent to Lien

NOTICE SENT TO THE FOLLOWING:

☒ **PROPERTY OWNER** (Name & Address)

☒ **PRIME CONTRACTOR**
(Name & Address)

☐ **OTHER** _____
(Name & Address, if any)

NOTIFYING PARTY (Name & Address)

PROPERTY where services were performed:

Description of Labor, Materials, Services, etc.
provided to the Property by Claimant
(**"SERVICES"**):

AMOUNTS DUE AND UNPAID:

\$ _____

This notice is provided to inform you that the NOTIFYING PARTY has provided the above-described SERVICES to the PROPERTY, and that payment for these services is due and owing to the NOTIFYING PARTY in the amount identified as the AMOUNTS DUE AND UNPAID. A claim of lien, commonly referred to as a construction or mechanics lien, will be filed against you and/or the PROPERTY in ten (10) days after delivery of this notice unless payment is made to the NOTIFYING PARTY.

Agent for Claimant
signed by: _____
title: _____

Notice sent to the above listed parties on ____/____/20____