
NOTICE OF INTENT TO FILE LIEN

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| Owner | |
| Contractor | |
| Property | |

Please let this letter serve as notice of our intent to file a lien against the above property for failure to pay an outstanding balance of \$_____ for work perform on or materials provided to the above property.

If payment is not received in full within ten (10) days of your receipt of this Notice, the lien shall be filed without any further notice.

Please feel free to contact us with any questions using the below contact information.

Name: _____

Address: _____

City/State/Zip: _____

Phone: _____

Email: _____

Contractor:

Name:

Title:

Date