

State of _____

NOTICE OF INTENT TO LIEN

Notice To:

[] Property Owner

_____, _____, _____

[] Primary Contractor

_____, _____, _____

Notifying Party:

_____, _____, _____

This letter serves as a formal Notice of Intent to File a Lien regarding the property located at:

Property Address:

_____, _____, _____

This notice is being issued due to the non-payment of amounts owed for labor, materials, or services provided in connection with the project on the above-referenced property.

Details of Services Provided:

- Description of Services or Materials Provided:

- Start Date: _____
- End Date: _____

Details of Non-Payment:

- Amount Owed: \$ _____ [Insert Amount]

Despite previous attempts to resolve this matter, payment has not been received. Per applicable state laws, this notice is required prior to filing a lien on the property for the unpaid balance.

As per applicable state laws and regulations, we require a response to this notice, along with full payment, within _____ **days** of the date of this notice. If payment is not received, or we do not hear from you within _____ days from the date of this notice, we will proceed to file a lien on the property in accordance with applicable state laws.

Notifying Party

Signature: _____