NOTICE OF INTENT TO FILE A MECHANIC'S LIEN

DATE: [Date]
TO (Owner/Debtor): [Name of Owner or General Contractor]
ADDRESS: [Address of Owner/Debtor]

RE: NOTICE OF NON-PAYMENT AND INTENT TO LIEN

This letter serves as formal notice, pursuant to state statutes, that the undersigned intends to file a Mechanic's Lien against the property located at:

PROPERTY ADDRESS: [Full Physical Address of the Project/Property]

The lien claim is based on the following information:

- **Claimant:** [Your Name or Company Name]
- **Hiring Party:** [Name of Party who hired you]
- **Services/Materials Provided:** [Brief description of work or materials]
- **Amount Currently Due:** $[Amount Owed]
- **Unpaid Balance Since:** [Date payment became overdue]

Please be advised that if payment in the full amount stated above is not received within [Number of Days, e.g., 10] days from the date of this notice, the undersigned will proceed to record a formal Mechanic's Lien against the property title without further notice.

A Mechanic's Lien may prevent the sale, refinancing, or transfer of the property until the debt is satisfied. We would prefer to resolve this matter amicably and avoid the costs associated with lien filing and potential foreclosure litigation.

Please remit payment to the following address:

[Your Company Name]
[Your Payment Address]
[Your Phone Number]

Sincerely,

[Your Signature]
[Your Printed Name/Title]