

MECHANIC’S LIEN INFORMATION FOR ATTORNEY

Address of property: _____

(Including Town, County, Subdivision and/or Project name if known)

Last day worked on or materials shipped to address: _____

(not including trivial imperfections, corrective work or omissions)

Your Customer, address and phone number: _____

Total amount of unpaid invoices (principal amount only, no interest or collection costs)

\$ _____

Are you currently furnishing labor or materials on this job but invoices are not due?

General Contractor: (name, address and phone number if known)

Owner(s): (name, address and phone number if known)

Project information (including permit information; completion status and project description and/or name of project): _____

Anything we should know? _____

Please forward the following documents:

- Invoices (including Statement and/or Aging, if applicable).
- Credit application and personal guaranty (including current address and phone number of your customer).
- If your customer wrote an NSF check forward copy of check for demand letter.