

NOTICE OF INTENT TO LIEN

**THIS IS NOT A LIEN**

Notice To:

\_\_\_\_\_  
\_\_\_\_\_

Name and Mailing Address of Party Providing Notice  
and Selling Materials (“Noticing Party”):

\_\_\_\_\_  
\_\_\_\_\_

Address Where Materials Delivered (“Property”):

\_\_\_\_\_  
\_\_\_\_\_

Description of Services or Materials Provided:

\_\_\_\_\_  
\_\_\_\_\_

Certified Mail No: \_\_\_\_\_

Total Amount Owed to Notifying Party (“Debt”):

\_\_\_\_\_

The notice is provided to inform you that the Notifying Party has provided the above-described materials and/or services to the Property, and that payment for these services and/or materials, the “Debt,” is due and owing to the Notifying Party.

This is a notice to you that the Notifying Party is owed the Debt, and that payment has not been made to the Notifying Party on the Debt.

If payment is not made to the Notifying Party, a Claim of Lien, commonly referred to as a Mechanics Lien, will be filed against the Property in ten (10) days after delivery of this notice as per Arizona Statutes.

\_\_\_\_\_  
Agent for Noticing Party  
Signed by \_\_\_\_\_  
Title \_\_\_\_\_