

# Notice of Intent to Lien

Date: \_\_\_\_\_

Via Certified Mail  
Return Receipt Requested

To:  Reputed Lender

To:  Reputed Owner

To:  Reputed Direct Contractor

Re: Work of Improvement at \_\_\_\_\_

To All Concerned:

With our Preliminary Notice dated \_\_\_\_\_, we complied with the provisions of Section 8200 of the California Civil Code. Because we are reluctant to file a Claim of Lien or serve a Stop Payment Notice without once again notifying all concerned, be advised that we have not received payment in the sum of \$ \_\_\_\_\_ for materials/labor/services or equipment furnished for above work of improvement from \_\_\_\_\_ to \_\_\_\_\_ at the request of \_\_\_\_\_.

Our failure to have received payment for the above amount on or before \_\_\_\_\_, will cause us, without further notice, to record a Claim of Lien and/or serve a Stop Payment Notice and/or proceed with any other collection measures we consider necessary for the protection of our investment.

Sincerely,

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