

NOTICE OF NON-PAYMENT

To: *(Name and Address of Contractor)*

(Name and Address of Surety)

The undersigned notifies you that he or she has furnished _____

for the improvement of the real property identified as:

(property description)

Under and order given by: _____

The last of the labor, services and/or materials described above was furnished on _____, 20____. The amount now due and unpaid is \$_____.

Signed: _____
(Lienor)

Address: _____
