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LIEN INFORMATION SHEET

YOUR COMPANY: _____

COMPANY/CONTRACTOR SUPPLIED: _____

COMPANY/CONTRACTOR ADDRESS: _____

PROJECT/SUBDIVISION NAME: _____
(INCLUDE UNIT OR LOT #)

COMMON ADDRESS OF PROPERTY SUPPLIED TO: _____

FIRST DATE OF SUPPLYING LABOR AND/OR MATERIALS: _____

LAST DATE OF SUPPLYING LABOR AND/OR MATERIALS: _____

TOTAL CONTRACT AMOUNT DUE INCLUDES INTEREST AND FEES: _____
(ATTACH INVOICE):

TOTAL AMOUNT ALREADY PAID: _____

TOTAL AMOUNT CURRENTLY DUE (LIEN AMOUNT): _____

COMMENTS: _____
