



OREGON - NOTICE OF RIGHT TO A LIEN
Oregon Revised Statutes 87-023

WARNING: READ THIS NOTICE. PROTECT YOURSELF FROM PAYING ANY CONTRACTOR OR SUPPLIER TWICE FOR THE SAME SERVICES.

TO: Name and Address of Owner or Reputed Owner

Date Mailed **05-Nov-2011**

**** CERTIFIED MAIL ****

NEW REAL PROPERTY OWNER, LLC
9876 OWN PARKWAY
PHOENIX, AZ 00009
602-555-1111
IONA HOUSE
ABC REAL PROPERTIES, INC.
GLENDALE, AZ 00008
602-555-1112

An estimate of the total price of the labor, professional services, materials, machinery, fixture or tools furnished or to be furnished is:

\$ 250,000.00

This is to inform you that CLAIMANT has begun to provide THE LABOR, MATERIALS, OR EQUIPMENT LISTED BELOW, and ordered by THE PERSON CLAIMANT HAS CONTRACTED WITH for improvements to property you own. The property is located at THE PROJECT.

A lien may be claimed for all materials, equipment, labor and services furnished after a date that is eight days, not including Saturdays, Sundays and other holidays, as defined in ORS 87.010, before this notice was mailed to you.

Even if you or your mortgage lender have made full payment to the contractor who ordered these materials or services, your property may still be subject to a lien unless the supplier providing this notice is paid.

THIS IS NOT A LIEN. It is a notice sent to you for your protection in compliance with the construction lien laws of the State of Oregon.

This notice has been sent to you by:

WESTERN STATES LIEN COMPANY

By: *Guy W. Bluff*

Authorized Representative and Designated Agent for Claimant
P.O. Box 1751, Phoenix, AZ 85001-1751
Tel: 480-588-2110; Fax: 623-748-5429
AZLienandBond@GMail.Com

IF YOU HAVE ANY QUESTIONS ABOUT THIS NOTICE, FEEL FREE TO CALL US. IMPORTANT INFORMATION ON THE NEXT PAGE OF THIS NOTICE.

Name and Address of Original Contractor:

012345
GENERAL CONTRACTOR, LLC
0001 GENERAL DR.
GENERAL AZ 00009
Tel: 555-555-1234
Fax: 555-665-4321
License # / Class: 012345 B-01

Name and Address of Claimant

ABC CONSTRUCTION SUPPLY, INC.
555 CENTRAL RD.
SUITE 999
LOS ANGELES CA 99999-9999
Tel: 800-555-1234
Fax: 800-515-1235

Name and Address of Lender or Bonding Company

MONEY TO LEND, N.A.
ONE LENDER WAY
CHA CHING, CA 00001
800-555-1234
Bond Number: TRAVELERS #11-102011

Claimant File #: INVOICE# 0555-001

You are hereby notified that Claimant has furnished or will furnish labor, professional services, materials, machinery, fixtures, tools and / or equipment of the following general description:

SUPPLYING BLOCK & CEMENT TO SUB, INC.
PER INVOICE # 0555-001

Name and Address of Person Claimant has Contracted With

543210
SUB, INC.
123 SUBCONTRACTOR LN.
SUBCONTRACT AZ 00009
Tel: 555-888-5555
Fax: 555-888-5544
License # / Class: 543210 L-31

In the construction, alteration, or repair of the building, structure or improvment (the "Project") located at:

RENNASIANCE BUILDING A
9876 OWN PARKWAY
CITY, STATE, 00000-0000

And situated upon that certain lot(s) or parcel(s) of land:

County: Sample
Per Official Records of County Recorder # 2009-9876543

IMPORTANT INFORMATION FOR YOUR PROTECTION

Under Oregon’s laws, those who work on your property or provide labor, equipment, services or materials and are not paid have a right to enforce their claim for payment against your property. This claim is known as a construction lien.

If your contractor fails to pay subcontractors, material suppliers, rental equipment suppliers, service providers or laborers or neglects to make other legally required payments, the people who are owed money can look to your property for payment, even if you have paid your contractor in full.

The law states that all people hired by a contractor to provide you with materials, equipment, labor or services must give you a notice of right to a lien to let you know what they have provided.

WAYS TO PROTECT YOURSELF ARE:

- RECOGNIZE that this notice of right to a lien may result in a lien against your property unless all those supplying a notice of right to a lien have been paid.

- LEARN more about the lien laws and the meaning of this notice by contacting the Construction Contractors Board, an attorney or the firm sending this notice.

- ASK for a statement of the labor, equipment, services or materials provided to your property from each party that sends you a notice of right to a lien.

- WHEN PAYING your contractor for materials, equipment, labor or services, you may make checks payable jointly to the contractor and the firm furnishing materials, equipment, labor or services for which you have received a notice of right to a lien.

- OR use one of the methods suggested by the “Information Notice to Owners.” If you have not received such a notice, contact the Construction Contractors Board.

- GET EVIDENCE that all firms from whom you have received a notice of right to a lien have been paid or have waived the right to claim a lien against your property.

- CONSULT an attorney, a professional escrow company or your mortgage lender.

CORRECTION SHEET

Claimant or its agent intends to file a Preliminary Notice of other Notice to Owner as provided by Statute. Such Statutes require that you provide correcting information within ten (10) days of request. For your convenience, such information, when available to us, is supplied to the best of our knowledge. If the information listed below is incorrect or left blank, please make full and complete corrections in the space provided and return this form back to us. Thank you for your attention to this Request.

Record #: 0555-10336 **Claimant:** ABC CONSTRUCTION SUPPLY, INC.

--- OWNER OR REPUTED OWNER ---

CORRECTIONS

NEW REAL PROPERTY OWNER, LLC

9876 OWN PARKWAY
PHOENIX, AZ 00009

IONA HOUSE

ABC REAL PROPERTIES, INC.
GLENDALE, AZ 00008

--- ORIGINAL / REPUTED GENERAL CONTRACTOR -

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GENERAL CONTRACTOR, LLC

0001 GENERAL DR.

GENERAL AZ 00009

--- CONSTRUCTION LENDER / BONDING CO ---

MONEY TO LEND, N.A.

ONE LENDER WAY
CHA CHING, CA 00001

--- PROJECT INFORMATION ---

RENNASIANCE BUILDING A

9876 OWN PARKWAY
CITY, STATE, 00000-0000
123-45-6789
PER OFFICIAL RECORDS OF COUNTY
RECORDER # 2009-9876543

--- BONDED PROJECTS ---

If this is a Bonded (Private or Public Payment Bond) Project, please further provide the following additional information:

BONDING COMPANY NAME: _____

BONDING COMPANY ADDRESS: _____

BOND NUMBER(S): _____

Fax Completed Form to 623-748-5429 or Mail to: PO Box 1751, Phoenix, AZ 85001-1751

Record #: 0555-10336