



**ILLINOIS - NOTICE TO OWNER**  
**Illinois Code Section 770 ILCS 60/5**

**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**

**\*\* CERTIFIED MAIL \*\***

**NEW REAL PROPERTY OWNER, LLC**  
9876 OWN PARKWAY  
PHOENIX, AZ 00009

**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 Lender or Bonding Company**

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

**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

**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

**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

**In the construction, alteration, or repair of the building, structure or improvement (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

**Date Mailed 05-Nov-2011**

**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**

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

**WESTERN STATES LIEN COMPANY**

**By:** *Guy W. Bluff*

Authorized Representative and Designated Agent for Claimant

**602-677-2960**

The subcontractor providing this notice has performed work for or delivered material to your home improvement contractor. These services or materials are being used in the improvements to your residence and entitle the subcontractor to file a lien against your residence if the labor, services, material, fixtures, apparatus or machinery, forms or form work are not paid for by your home improvement contractor. A lien waiver will be provided to your contractor when the subcontractor is paid, and you are urged to request this waiver from your contractor when paying for your home improvements.

#### **IMPORTANT INFORMATION FOR YOUR PROTECTION**

Under Illinois 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

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**IONA HOUSE**

ABC REAL PROPERTIES, INC.  
GLENDALE, AZ 00008

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**--- ORIGINAL / REPUTED GENERAL CONTRACTOR -**

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**GENERAL CONTRACTOR, LLC**

0001 GENERAL DR.

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GENERAL AZ 00009

**--- CONSTRUCTION LENDER / BONDING CO ---**

**MONEY TO LEND, N.A.**

ONE LENDER WAY  
CHA CHING, CA 00001

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**--- PROJECT INFORMATION ---**

**RENNASIANCE BUILDING A**

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

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**--- BONDED PROJECTS ---**

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

BONDING COMPANY NAME:

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BONDING COMPANY ADDRESS:

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BOND NUMBER(S):

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

**Record #:** 0555-10336