

NOTICE OF NON-PAYMENT  
AND INTENT TO LIEN

**THIS IS NOT A LIEN**

Notice To:

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

Name and Mailing Address of Party Providing Notice  
and Selling Materials (“Noticing Party”):

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

Address Where Materials Delivered (“Property”):

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

Description of Materials Provided:

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

Legal Property Description of Property:

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

Total Amount Owed to Notifying Party (“Debt”):

\_\_\_\_\_  
(excludes interest and recordation fees)\*

Certified Mail No:

\_\_\_\_\_

The notice is provided to you under La. R.S. 9:4802(G)(2)-(3), to inform you that the Notifying Party has delivered and/or sold the above-described materials to the Property, and that payment for these materials, the “Debt,” is due and owing to the Notifying Party.

This is a notice to you that the Notifying Party is owed the Debt, and that payment has not been made to the Notifying Party on the Debt.

According to the provisions of the Louisiana Private Works Act, a Statement of Claim and Privilege, commonly referred to as a Lien, will be filed against the Property in ten (10) days after delivery of this notice if payment is not made to the Notifying Party.

\_\_\_\_\_  
Agent for Noticing Party  
Signed by \_\_\_\_\_  
Title \_\_\_\_\_