

PRE-LIEN NOTICE OF MECHANICS AND MATERIALMEN'S LIEN

TO: **Property Owner**
(property owner name)
(property owner address)
USPS Certified Mail return receipt no. XXXX XXXX XXXX XXXX
and
c/o Registered Agent
(registered agent name)
(registered agent address)
USPS Certified Mail return receipt no. XXXX XXXX XXXX XXXX

Original Contractor
(contractor name)
(contractor address)
(contractor's agent)
(contractor's agent telephone number)
USPS Certified Mail return receipt no. XXXX XXXX XXXX XXXX

This Notice is being provided you in connection with certain construction on the property described below as required by 42 O.S. § 142.6 and is being sent by the following claimant:

FROM: **Lien Claimant**
(company name)
(company address)
(company's agent)
(company's agent telephone number)

You are hereby notified that:

1. Lien Claimant has furnished material and equipment in connection with certain construction to the following described property and structures:

Project
(project name)
(project address)

2. Lien Claimant furnished materials and equipment as described on the invoices and work orders, annexed hereto as Exhibit A.

3. On **XXXX X**, 20**XX**, Lien Claimant last furnished materials and equipment to the Project.
4. As of **XXXX X**, 20**XX**, the dollar amount of materials and equipment furnished by Lien Claimant to the Project is **\$XX,XXX.XX** in principal; **\$X,XXX.XX** in contractual interest; and **\$X,XXX.XX** in attorneys' fees, which are just and due, and itemized on Exhibit B.

DATED this _____ day of _____, 20**XX**.

Lien Claimant

By: _____
Gary Quinnett
Attorney for **XXXX**
OBA No. 14603
2932 NW 122nd Street, Suite A
Oklahoma City, OK 73120-2120

Exhibit A: **Invoices and Work Orders**

Exhibit B: **Summary of Amount Due**