

Wasatch Lien Service, LLC
3165 East Millrock Drive, Suite 500
Salt Lake City, UT 84121
Phone: (801) 278-5436
Fax: (801) 438-2077

**REQUEST TO PREPARE AND RECORD A MECHANIC'S LIEN
and/or CLAIM AGAINST PAYMENT BOND**

Preconstruction Services Lien

Construction Services Lien

Fire Suppression Services Incorporated

Your Company Name

3802 South 2300 East

Address

Millcreek

Utah

84109

City

State

Zip

Arun (Mr.)

arunfss@live.com

(801) 277-6464

Your Name

E-mail address

Phone Number

Federal, State or Municipal Job

Commercial

Residential

Customer

Phone Number

Principal Amount Due to Date

Customer Address

First AND Last Delivery or Work Dates

City

State

Zip

Brief Description of Material/Labor Provided

Job Name

Job Address

City

County

State

Original Contractor Name

Phone Number

OC Address

City

State

Zip

SCR Number

Date Preliminary Notice Filed

Note: The following information is requested but not required. Information given below will be verified by our office.

Reputed Owner/

Govt. Agency

Name

Address

City

State

Zip

Phone Number

Legal Description:

Tax Parcel I.D. Number:

AUTHORIZATION AND LIMITED POWER OF ATTORNEY

The Undersigned, as the authorized representative of (The Company) identified above, hereby appoints Wasatch Lien Service, LLC as its sole and exclusive agent with full power and authority to do, perform, prepare, and execute on its behalf those documents necessary to comply with the Mechanic's Lien statutes of the State in which it has performed labor and/or provided materials for the improvement of that certain real property identified above. It is understood that Wasatch Lien Service, LLC relies on the representation of the undersigned that valid enforceable contracts, written or verbal, exist between The Company and its contracting parties. The Company agrees to indemnify and hold harmless Wasatch Lien Service, LLC for inaccurate or incomplete information provided by The Company or other parties that would result in consequential damages. Bills for services will be due upon receipt, unless otherwise indicated, and you agree to pay promptly all amounts billed. Amounts unpaid after thirty (30) days will be subject to an interest charge of one and one-half percent (1 1/2%) per month, compounded monthly, which you agree to pay. You hereby agree that if it becomes necessary to take action to collect your account, either with or without suit, you will pay all fees and costs incurred in such collection efforts.

Dated:

Authorized Representative