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 CONSTRUCTION LIEN and/or CLAIM AGAINST PAYMENT BOND

☐ **Preconstruction Services Lien** ☐ **Construction Services Lien** ☐**Bond Claim**

_____
Your Company Name

_____
Address

_____
City State Zip

_____
Your Name E-mail address Phone Number

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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

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Note: The following information is <u>requested but not required</u>. 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: _____

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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 Construction 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 ½%) 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