

You're Letterhead

To:

Date:

Re: "Demand Letter" or "What's Coming"

Attention: Mr. GC or "SOB"

After numerous attempts (invoicing, phone calls, and e-mails) in order to collect the \$_____ you owe (Our Company) for the work on the (Project) which has been complete and accepted for over (Days) we are forced to take the following action within the next seven days unless this is settled.

- File against your license with the Registrar of Contractors.
- Perfect our Lien Rights. (or file against your bond...gove't)
- File with the City's Attorney for your violation of the Tucson's "Construction Fairness Ordinance #9158".
- Notify our Attorney to begin legal action, which upon winning you will pay all attorney fees and interest on the amount you owe.

It makes no difference if the owner has not paid you or if there are problems that are not related to (Your Company). Have your attorney go to A.R.S. 32-1129 Arizona's Prompt pay Statute.

You're Name

Cc: Attorney _____
City Attorney, Mike Rankin
Michele Bettini, CEO & President, Arizona Construction Trades