

Notice of Intent to Suspend Work for Non-Payment

[DATE]

Via Facsimile and Certified Mail

[OWNER'S AND/OR CONTRACTOR'S
NAME AND ADDRESS]

Re: [Description of Project]

Dear Sir:

XYZ Contractor has not received payment of its [DATE] and [DATE] applications for progress payment. Presently a total of \$_____ is due.

This letter constitutes notice pursuant to A.R.S. § 32-1129.04(B) that unless XYZ receives payment in full of its past-due pay applications, or \$_____, on or before _____, 201_, XYZ intends to suspend performance of its subcontract the following day, _____, 201_.

Under Arizona law XYZ will be entitled to additional payment of any costs it incurs for mobilization resulting from shut-down and start-up of operations.

If you have any questions or wish to discuss this matter, please contact _____ at _____.

Sincerely,

[COMPANY]

[Name]