

NOTICE OF NON-PAYMENT BY DISPUTING PAYOR SUB-CONTRACTOR

Name of Payor Sub-contractor _____

Address _____

Name of Applicable Sub-contractor _____

Address _____

Name of Non-paying Contractor or Sub-contractor _____

Name of Owner _____

Project name or work site _____

The Contractor gave a proper invoice for work, services or materials to the Owner on _____ (*insert date*). The invoiced amount for the Applicable Sub-contractor was \$_____.

The Payor Sub-contractor disputes the Applicable Sub-contractor's entitlement to be paid (*indicate A or B*):

A. the full invoiced amount for the Applicable Sub-contractor \$_____

B. a portion of the invoiced amount for the Applicable Sub-contractor \$_____

The Payor Sub-contractor refuses to pay the amount indicated because (*detail every reason*)

Note: The Payor Sub-contractor must give this Notice to the Applicable Sub-contractor

(indicate A or B):

A. within 7 days after _____ (*insert date*) because the Payor Sub-contractor received the payment from the Contractor or Sub-contractor or a Notice of Non-Payment from the Contractor or Sub-contractor. (*A copy of that notice is attached.*)

B. within _____ days after _____ (*insert date*) because the Payor Sub-contractor has not received payment or a Notice of Non-Payment from the Contractor or Sub-contractor.

Date

Payor Sub-contractor