

EXHIBIT D

Date

SENT VIA CERTIFIED AND REGULAR MAIL

Address
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Address

RE: UNPAID BALANCE LIEN NOTICE

To, Owner or Proprietor:

The undersigned [NAME OF SUPPLIER] ("Supplier") claims a lien on the land, building and improvements located at:

[LEGAL DESCRIPTION OF PROPERTY IF AVAILABLE
AND/OR GENERAL DESCRIPTION OF PROPERTY
INCLUDING NAME OF PROJECT, LOT NUMBER AND
STREET ADDRESS].

in the amount of [DOLLAR AMOUNT OF UNPAID BALANCE].

This amount represents the balance due from [NAME OF DEBTOR, I.E., CONTRACTOR OR SUBCONTRACTOR], the contractor or subcontractor on the above-referenced project, for [DESCRIPTION OF LABOR OR MATERIALS] that went into, and were actually used, in said building or improvements.

We have also attached a copy [OR COPIES] of the invoice(s) for these materials. This notice of an "unpaid balance" lien is given pursuant to Code of Alabama (1975), §§ 35-11-210, 35-11-218.

Sincerely,

[NAME OF SUPPLIER'S EMPLOYEE]
For [NAME OF SUPPLIER]