



Supplier Notification of Amount Due

Subcontractor Preparing to be Paid ("Subcontractor"): _____

Project Name and Address: _____

Project SCR Number _____

For Work Performed Through the Following Date: _____

Rimrock has become aware that you have been/are supplying our Subcontractor with materials and/or Supplies on the above mentioned project: The purpose of this document is to help Rimrock in its efforts to insure that all suppliers are being properly paid by our Subcontractor for services and/or materials rendered to Subcontractor on the aforementioned project. Please provide the following information, as complete and accurate as possible, to help us in this effort.

Amount due from Subcontractor: _____
(Through the Above Mentioned Date)

The above amount is:

Current: _____

Not Current: _____

Total Amount Due as of Today's Date From Subcontractor: _____

Total Estimated Dollar Amount of Materials for the Entire Project: _____

Estimated Material Balance to Finish on This Project (Dollar Amt): _____

Estimated Material Balance to Finish on This Project (Percentage Amt): _____

Please feel free to provide us with any additional information you feel Rimrock may need in the space provided below. Thank you in advance for your help in this matter.

Other information: _____

I certify that the information above is accurate and understand that Rimrock Construction, LLC is relying on this information in order to ensure that we are paid in full for all materials and/or supplies furnished to this project

Date: _____

Company: _____

By: _____

Title: _____

Please Fax or Email the completed form to 801-676-0208 or Info@rimrock.us.