

To: Bonding Company	Owner/Public Entity	Direct Contractor
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Bond No. _____

You, and each of you, are hereby notified that from _____ (date) through _____ (date) _____
 _____ (claimant name) whose address is _____
 _____ and who is a(an) _____ (subcontractor, supplier, etc) has furnished material,
 labor, services or equipment of the following general description: _____
 _____ for the building, structure, or other work of improvement located at _____

 The name and address of the person or firm who contracted for the purchase of material, labor, services or equipment is _____
 _____ (your customer name/address).

The value of the labor and materials furnished to date is: \$ _____

Claimant has been paid the sum of: \$ _____

And there is due, owing and unpaid the sum of: \$ _____

Date: _____

Claimant Name: _____

Claimant Address: _____

By: _____

Signature _____ Print Name/Title _____

I, _____ declare that I served copies of the above PAYMENT BOND CLAIM (check appropriate box):

- (a) ☐ By personally delivering copies to _____
(name and title of person served) at _____
(address) on _____ (date), at _____ (time).
- (b) ☐ By Registered or Certified Mail, Express Mail or Overnight Delivery by an express service carrier addressed to each of the parties at the address shown above on _____ (date).
- (c) ☐ By leaving the notice and mailing a copy in the manner provided in Section 415.20 of the California Code of Civil Procedure for service of Summons and Complaint in a Civil Action.

I declare under penalty of perjury under the laws of the state of California that the foregoing is true and correct.

Signed at _____ (location), California, on _____ (date).

SIGNATURE OF PERSON MAKING SERVICE