

## REQUEST FOR ACCOUNT BALANCE

Pursuant to Idaho Code § 45-525 (3) (b), the undersigned homeowner(s)/property purchaser(s), or their designated agent request information concerning the balance owed by

**General Contractor** \_\_\_\_\_ **Registration No.** \_\_\_\_\_

upon its account with \_\_\_\_\_

in connection with the construction, alteration, or repair of improvements on the referenced property.

(Print all Information)

**Legal Description** \_\_\_\_\_

**Property Address** \_\_\_\_\_

**Homeowner(s)/Purchaser(s) Name(s)** \_\_\_\_\_

**Agent Name & Relationship** \_\_\_\_\_

**Signature Of Homeowner/Purchaser, Or Agent:**

\_\_\_\_\_ **Date signed:** \_\_\_\_\_

**To Whom It May Concern:**

**The above named General Contractor hereby authorizes you to provide the above-named Homeowner(s)/Purchaser(s) or their Agent information regarding General Contractor's account balance in connection with the above-referenced property.**

The balance of this account at this time totals \$\_\_\_\_\_. This statement does not represent an account payoff calculation, statement or invoice. The account balance may increase or decrease for reasons including payments from Chuck Miller Construction Inc., future material purchases, or materials purchased and for which an invoice has not yet been identified or posted to this account. \_\_\_\_\_ provides this account balance as required by Idaho Code § 45-525(3)(b).

**By:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(For Subcontractor / Supplier Use Only)

Faxed/mailed copy to \_\_\_\_\_ this date \_\_\_\_\_ Initials \_\_\_\_\_