

REQUEST FOR ACCOUNT BALANCE

Pursuant to Idaho Code § 45-525(3)(b), the undersigned property purchaser(s), homeowner(s), or their designated agent request information concerning the balance owed by _____ (General Contractor) on its account with _____ in connection with the construction, alteration, or repair of improvements on the referenced property.

(Print all Information)

Legal Description _____

Address _____

Purchaser/Homeowner Names _____

Agent Name & Relationship _____

Signature Of Purchaser, Homeowner, Or Agent:

Date:

To Whom It May Concern:

_____ (General Contractor) hereby authorizes you to provide the above-named Purchaser/Homeowner or their Agent information regarding Enter General Contractor's Name'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 General Contractor 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 / Materialman / Rental Equipment Provider Use Only)

Faxed copy to _____ this date _____ Initials _____