



SERVING TEXAS, COLORADO & THE MIDWEST SINCE 1996
EXCEL CONSTRUCTION GROUP
ROOFING & CONSTRUCTION
DEMAND PAYMENT LETTER – (844) 601-ROOF (7663)

Date: _____

VIA CERTIFIED MAIL

Re: Balance Due for Services Performed

Property: _____

Amount Owed: _____

Dear Homeowner: _____

On _____ you signed a contract with Excel Construction Group directing Excel Construction Group to perform roofing and/or associated work at your property. In return, you agreed to pay Excel Construction Group for this work. This work has been completed, however a balance of _____ remains due, owing, and payable to Excel Construction Group, despite our previous requests for payment.

Therefore, please be advised that demand is made for immediate payment of _____. If payment is not received, or if other arrangements satisfactory to Excel Construction Group have not been made within **ten (10) days** from the date on this letter, Excel Construction Group will take all action its legally entitled to take, **including filing a constitutional lien against your property to guarantee payment of this overdue debt.**

In the event that Excel Construction Group files a Breach of Contract lawsuit against you in small claims court, if a judgement is obtained against you, it will negatively affect your credit and you will be ordered to pay court cost.

*****Texas Penal Code 31:04, Theft of service is considered a State Jail Felony if the value of services stolen is \$2,500 or more.**

Theft of services is the legal term for a crime which is committed when a person obtains valuable services without lawfully compensating the provider for these services.

Please give this matter your highest priority and ensure that payment in full is made immediately on this account. You may reach our accounting department at the number shown on the letterhead above.

Sincerely,

Encl.

CC: Ensley Benitez Law, PC