**Mechanic Shop LLC**

123 Peachtree St  
Atlanta, GA 30309

**NOTICE OF INTENT TO FILE A MECHANICS LIEN  
SENT CERTIFIED MAIL – RETURN RECEIPT**

|  |  |
| --- | --- |
| Date: | 10/19/2018 |
| To: | **Vehicle Owner:**  Ebony Ivory 420 GRANDVIEW CIR  ROSWELL, GA 30076  **Lienholder:**  Finance Acceptance Corp  C/O DEALER AUTOMOTIVE GROUP 1720 W RIO SALADO PKWY  TEMPE , AZ 85281-6590  PO BOX 2997  PHOENIX , AZ 850622997 |
| From: | Mechanic Shop LLC |

Amount Due: $1,938

Enclosed is our Collision Repair Invoice on the 2015 Chrysler belonging to Ebony Ivory. Repairs were completed on 10/03/2018, our invoice will become past-due by 11/03/2018 after which time we will file a Mechanics Lien in accordance with OCGA § 40-3-54.

Please contact us as soon as possible to make a payment and collect the vehicle.

Signed: Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Mike Mechanic

**We recommend that you contact us as soon as possible regarding the payment due.**