MERRILLVILLE CONSERVANCY DISTRICT

6250 BROADWAY MERRILLVILLE, INDIANA 46410

94028078

Phone 980-5220 - 980-8035

To: Indiana July And July Short Hand The Statement of Intention to Hold Lien upon the property that is being described below and says that: 1. The undersigned Sanitary District of Merrillville, Indiana, intends to hold a lien on land, commonly known as as well as on all buildings or other structures and improvements located thereon or connected therewith for sewage services furnished by the undersigned. 2. THE AMOUNT CLAIMED DELINQUENT UNDER THIS STATEMENT IS 1914. 3. THE AMOUNT OF COST IS \$30.00 5. THAT THE TOTAL AMOUNT DUE IS 15.00 MERRILLVILLE CONSERVANCY DISTRICT 6250 BROADWAY MERRILLVILLE, INDIANA 46410 219,880-5320 ECORTANN MADISTN	SWORN STATEMENT OF INTENTION TO HOLD LIEN
STATE OF INDIANA, COUNTY OF LAKE. The undersigned, being first duly sworn makes this Sworn Statement of Intention to Hold Lien upon the property that is being described below and says that: 1. The undersigned Sanitary District of Merrillville, Indiana, intends to hold a lien on land, commonly known as All Hold All Hold Lien on land, commonly known as and legally described as follows: As well as on all buildings or other structures and improvements located thereon or connected therewith for sewage services furnished by the undersigned. 2. THE AMOUNT CLAIMED DELINQUENT UNDER THIS STATEMENT IS 4. THE AMOUNT OF COST IS \$30.00 5. THAT THE TOTAL AMOUNT DUE IS MERRILLVILLE CONSERVANCY DISTRICT 6250 BROADMAY MERRILLVILLE, INDIANA 46410 219,880-5220	
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3. THE AMOUNT OF PENALTY CLAIMED IS 1.13 4. THE AMOUNT OF COST IS \$30.00 5. THAT THE TOTAL AMOUNT DUE IS 15.0 MERRILLVILLE CONSERVANCY DISTRICT 6250: BROADWAY MERRILLVILLE, INDIANA 46410 219-180-5220	ments located thereon or connected therewith for sewage services
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5. THAT THE TOTAL AMOUNT DUE IS MERRILLVILLE CONSERVANCY DISTRICT 6250: BROADWAY MERRILLVILLE, INDIANA 46410 2197880-5220	112
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MERRILLVILLE CONSERVANCY DISTRICT 6250: BROADWAY MERRILLVILLE, INDIANA 46410 2197880-5220	5. THAT THE TOTAL AMOUNT DUE IS $\frac{145.37}{1}$.
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