

WORKSHEET

SUBCONTRACTOR'S CLAIM FOR MECHANIC'S LIEN

2008 017196

Your complete business name and complete business address:

ARMOR TILE & SUPPLY

1534 US 41 SCHEBERVILLE IN 46375

Corporation? X State of Incorporation: ILLINOIS

Name and title of officer of your business who will sign documents in connection with this claim for mechanic's lien: DAVID HUGHES

Type of work performed or materials supplied under your subcontract:

CABINETRY AND GRANITE TOP

Street address of property where work was performed or materials delivered (number, street, city, county, state and zip code)

4727 WILDFLOWER MUNSTER IN 46321

If available, attach a copy of the legal description and Permanent Index Number (PIN)

Name(s) of Owner(s) of the Property: MARY & PRISCILLA STARINA

Owner(s) address: 1115 AZELEA DR. MUNSTER IND 46321

Name of General Contractor: DYNAMIC BUILDERS

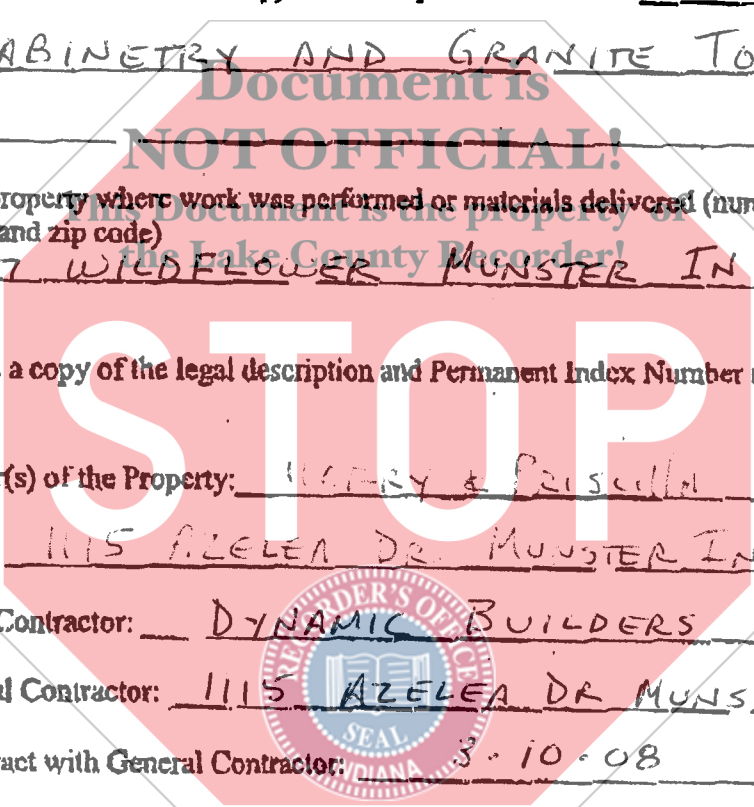
Address of General Contractor: 1115 AZELEA DR. MUNSTER 46321

Date of your contract with General Contractor: 3-10-08

Oral or written contract? WRITTEN Please provide a copy of any written contracts.

Lender, name and address if known: 1ST FINANCIAL BANK
SCHEBERVILLE IND. 46375

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD
2008 MAR 10 PM 2:38
MICHAEL A. BROWN
RECORDER



CS
241-
133

Total for labor/materials per your contract with general contractor \$ 20116²⁸
 Extras to contract (please provide change orders, etc.) \$ -0-
 Total labor/materials, including extras \$ 20116²⁸
 Total of all payments received to date \$ -0-
 Balance now due from general contractor \$ 20116²⁸

Date of First performance of labor and/or delivery of materials: 4.1.08

Date of Last performance of labor and/or delivery of materials: 4.30.08

THE INFORMATION CALLED FOR IN THIS WORKSHEET MUST BE COMPLETE AND ACCURATE IN ORDER TO PROPERLY PERFECT A MECHANICS' LIEN CLAIM.

James Lange

(signature of person completing worksheet)

Document is

NOT OFFICIAL! 3.10.08

(date completed)

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STOP



13700 S. Cicero Ave.
 Crestwood, IL 60445-1897
 Phone: (708) 385-3500
 Fax: (708) 385-8725
 WEB: www.armortile.net

1534 US 41

Schererville, IN 46375
 Phone: (219) 865-0750
 Fax: (219) 865-1308

* C O S H *

ARMOR
 TILE & SUPPLY

ORDER NUMBER		INVOICE NUMBER	
DATE	NUMBER	DATE	NUMBER
02/28/08	518709		

ACCOUNT NO.	CUSTOMER NAME / P.O. NO.	SHIP VIA	SLSMM	DATE REQUIRED	DATE SHIPPED	TERMS	COMPANY DIV.	TAKEN BY
	DYNAMIC BLOWS			04/17/08		C. O. O.	PTS 9	JL

11326M COUNTERE

S O L D T O
 SCHER CONTRACTOR SALES
 IN

LOCATION 9

SCHER CONTRACTOR SALES
 5729 KILLBOURNE
 MARIETTA, GA 30067
 PHONE: (770) 427-1255

** REPRINT **

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ITEM	PART NUMBER	QTY ORDERED	CARTONS	PIECES	QTY SHIPPED	U/M	DESCRIPTION	UNIT PRICE	EXTENSION
1	5970-0-04	4					EXTRA THICK PANEL-BLACK GLAZE	4559.81	18239.24
2	0970-0-04	1					EXTRA THICK PANEL-WHITE-STANDARD EDGE	4347.00	4347.00

TOTALS	CARTON UNIT	FILLED BY	SERVICE CHARGE
SUB TOTAL			18686.24
SALES TAX			1121.17
FREIGHT			324
AMOUNT PAID			19841.61
PLEASE PAY			19841.61
THIS AMOUNT			

NOTICE:

- YOUR SIGNATURE ON THIS ORDER ACKNOWLEDGES NOT ONLY RECEIPT OF MATERIAL BUT SIGNIFY'S YOUR ACCEPTANCE OF THIS MATERIAL AS THE CORRECT QUANTITY - THE SHADE DESIRED (IF ONE) AND THAT YOU HAVE RECEIVED THE CORRECT MATERIAL ORDERED.
- INSTALLATION OF MATERIAL CONSTITUTES ACCEPTANCE. BE SURE TO INSPECT TILES PRIOR TO INSTALLATION FOR ACCURACY OF ORDER, SHADING, QUALITY AND SUITABILITY, AS ONCE INSTALLED, NO ALLOWANCES CAN BE HONORED.
- PRIOR CONSENT MUST BE OBTAINED FROM ARMOR TILE & SUPPLY BEFORE ANY RETURN WILL BE ACCEPTED. RETURNS MUST BE ACCOMPANIED BY AN INVOICE COPY; ARE SUBJECT TO INSPECTION AND A 20% RESTOCKING CHARGE. RETURN MUST BE FULL CARTONS ONLY AND NO RETURNS CAN BE CONSIDERED AFTER 30 DAYS.

X

RECEIVED AND VERIFIED BY

ABSOLUTELY NO RETURNS ON SALE AND SPECIAL ORDER MATERIAL.

Hardesty Surveying P.C.

910 RICHARD ROAD SUITE A
P.O. BOX 126
DYER, INDIANA 46311
TELEPHONE 219-322-6212
FAX: 219-322-6029

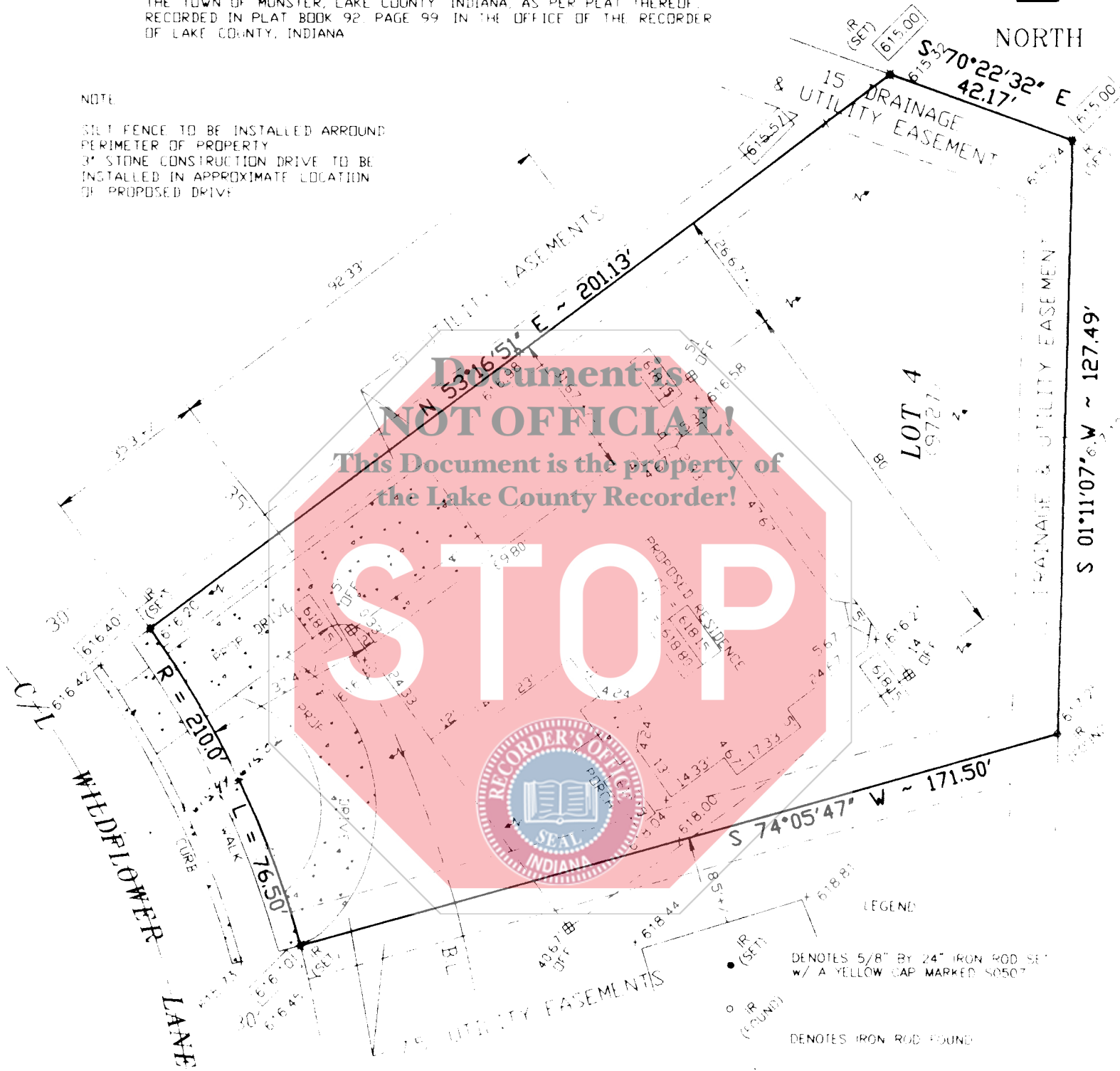
PLAT OF SURVEY

LOT 4, FIRST METROPOLITAN ESTATES OF WHITE OAK, AN ADDITION TO THE TOWN OF MUNSTER, LAKE COUNTY INDIANA, AS PER PLAT THEREOF, RECORDED IN PLAT BOOK 92, PAGE 99 IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA



NOTE

SILT FENCE TO BE INSTALLED AROUND PERIMETER OF PROPERTY
3" STONE CONSTRUCTION DRIVE TO BE INSTALLED IN APPROXIMATE LOCATION OF PROPOSED DRIVE



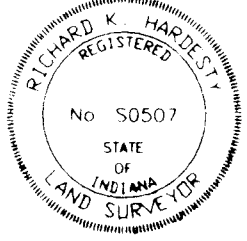
- LEGEND**
- IR (SET) DENOTES 5/8" BY 24" IRON ROD SET W/ A YELLOW CAP MARKED S0507
 - IR (FOUND) DENOTES IRON ROD FOUND
 - ⊞ (OFF) DENOTES WOOD STAKE SET
 - x 1000.00 PROPOSED FINISHED GRADE
 - + 000.00 EXISTING FINISHED GRADE
- OVERLAND DRAINAGE FLOW DIRECTION ↗

FLOOD HAZARD ZONE:
TITLE CO: NO TITLE POLICY PROVIDED

THIS IS TO CERTIFY THAT I HAVE SURVEYED THE PROPERTY DESCRIBED ABOVE IN ACCORDANCE WITH THE OFFICIAL RECORDS AND THAT THE PLAT APPEARING HEREON IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AND IN CONFORMANCE WITH 865 IAC 1-12 ACCURACY OF ANY FLOOD HAZARD STATEMENT SHOWN ON THIS REPORT IS SUBJECT TO MAP SCALE UNCERTAINTY AND TO ANY OTHER UNCERTAINTY IN LOCATION OR ELEVATION ON THE REFERENCE FLOOD INSURANCE RATE MAP. CONTRACTOR, BUILDER OR OWNER SHOULD INSPECT AND COMPARE ANY DIFFERENCES BETWEEN PLATTED AND EXISTING MEASUREMENTS AND REPORT ANY DISCREPANCY TO THE SURVEYOR SO THAT CORRECTIONS CAN BE MADE BEFORE ANY DAMAGE IS DONE

Richard K. Hardesty

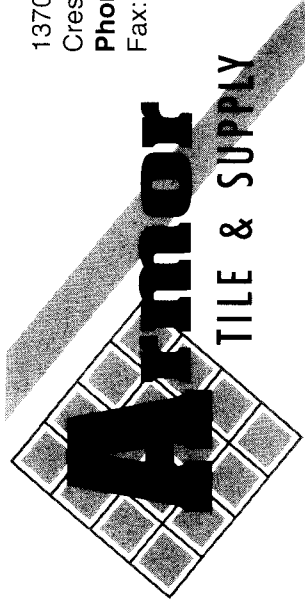
RICHARD K. HARDESTY
INDIANA REGISTERED LAND SURVEYOR NO. S0507
COMPARE ALL POINTS SET PRIOR TO CONSTRUCTION AND REPORT ANY DISCREPANCIES ALL DIMENSIONS GIVEN IN FEET AND DECIMAL PARTS THEREOF REFER TO COVENANTS AND RESTRICTIONS FOR ADDITIONAL INFORMATION



ADDRESS: 9727 WILDFLOWER LANE
TOWN: MUNSTER
CLIENT: DYNAMIC BUILDERS

SCALE: 1" = 30'
DATE: 9/10/07
REVISED: 9/12/07
SURVEYOR'S JOB NO: 07-0385c
SURVEYOR'S FILE NO: 28714
FIELD BOOK: 391 PAGE 77
REVISED: 9/15/07
REVISED: 9/25/07
REVISED: 9/27/07
REVISED: 9/28/07

FOR BUILDING LINES, EASEMENTS, AND OTHER RESTRICTIONS NOT SHOWN HEREON CONSULT YOUR DEED, CONTRACT, TITLE POLICY AND LOCAL ZONING ORDINANCES
ELEVATIONS BASED NATIONAL GEODETIC VERTICAL DATUM OF 1988



13700 S. Cicero Ave.
 Crestwood, IL 60445-1897
Phone: (708) 385-3500
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**Armor
 TILE & SUPPLY**

* 0 0 5 9 *

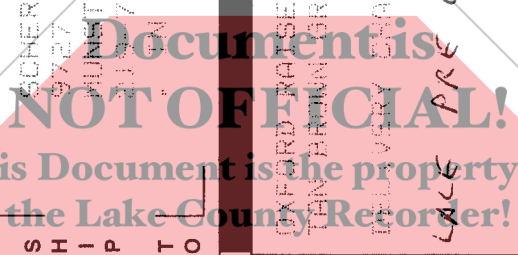
ORDER NUMBER		INVOICE NUMBER	
DATE	NUMBER	DATE	NUMBER
2/28/08	618709		

ACCOUNT NO.	CUSTOMER NAME / P.O. NO.	SHIP VIA	SLSMN	DATE REQUIRED	DATE SHIPPED	TERMS	COMPANY DIV.	TAKEN BY
7101	DYNAMIC BLDG	CUST PICK UP	1	4/15/08		C. O. D.	ATS 9	JL

1454PM scher52

S O L D T O
 SCHER CONTRACTOR SALES
 9727 WILDFLOWER
 HUNTER IN-
 312-712-1555

LOCATION 9



ITEM	PART NUMBER	QTY ORDERED	CARTONS	PIECES	QTY SHIPPED	U/M	DESCRIPTION	UNIT PRICE	EXTENSION
1	SHILO-24	1			1		EXPANDED PANEL-BLACK GLAZE	4334.81	14334.81
2	PREMIERS102	1			1		TAN BROWN GRANITE -STANDARD EDGE DELIVERY CHARGES	4347.00	4347.00
									750.00
<p>OK TO PLACE PRE LIEN PAY AT CLOSING X <i>[Signature]</i></p>									

TOTALS				
CARTON UNIT				
SUB TOTAL	18751.81			
SALES TAX	1120.93			
FREIGHT	120.00			
AMOUNT PAID	0.00			
PLEASE PAY THIS AMOUNT	19972.74			

SERVICE CHARGE
 All accounts with monies 90 Days or more past due will be assessed a Finance Charge of 1 1/2% on the Total Past Due Amounts. This is an Effective ANNUAL INTEREST RATE OF 18%. IN THE EVENT THAT YOU FAIL TO MAKE PAYMENT AS REQUIRED, YOU AGREE TO PAY ALL ATTORNEY'S FEES AND COSTS OF COLLECTION.

X
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