

STATEMENT OF INTENTION TO HOLD MECHANIC'S LIEN

Peter A. Velde (Indiana Attorney #949-49), authorized attorney for Casco Diversified Corporation, 10877 Watson Road, St. Louis, Missouri, 63127 ("Claimant"), being duly sworn upon oath, hereby deposes and provides the following sworn statement:

Notice

1. That this Notice is directed to:

Owner(s) or Reputed Owner(s):

Blue Light Holdings, LLC c/o Corporations Service Company Registered Agent

251 East Ohio Street, Suite 500 Indianapolis, IN 46204

This Document is the property of Blue Light Holdings, LLC Lake County Recorder! 707 Skokie Boulevard, Suite 210

Northbrook, IL 60062

Lessee:

Steve & Berry's Indiana, LLC c/o National Registered Agents, Inc. (Registered Agent) 320 N. Meridian Street Indianapolis, Indiana 46204

Steve & Berry's Indiana, LLC 12 Harbor Park Drive Port Washington, New York 11050

Steve & Berry's University Sportswear 12 Harbor Park Drive Port Washington, New York 11050

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080866 / 637905-1

Steve & Berry's LLC 12 Harbor Park Drive Port Washington, New York 11050

2. You are hereby notified that Claimant intends to hold a Mechanic's Lien on real estate (the "Real Estate") situated in Lake County, Indiana, commonly known as the "Gateway Mall" and/or "Gateway Promenade", 7917-7925 Indianapolis Boulevard, Hammond, Indiana, 46324, and more particularly described by the legal description set forth on Exhibit "A", attached hereto and incorporated by reference as though fully set forth herein. In addition, Claimant intends to hold a Mechanic's Lien on the leasehold interest of Steve & Berry's Indiana, LLC; Steve & Berry's University Sportswear; and/or Steve & Berry's, LLC in the Real Estate (the "Leasehold Interest") (hereinafter the "Real Estate" and the "Leasehold Interest" are individually and collectively referred to as the "Property").

Basis for Lien

3. Claimant provided materials, labor, services, and/or equipment for improvements to the Property as shown on Exhibit "B" attached hereto. Claimant last supplied said materials, labor, services, and/or equipment within the last ninety [90] days.

Lien Claim

4. That there is now due and owing and unpaid to the Claimant for said performance the sum of Thirty One Thousand, One Hundred Fifty and 00/100 Dollars [\$31,150.00] for

which Claimant hereby declares its intention to hold a Mechanic's Lien against the Property.

Authority

5. That the undersigned is the authorized attorney for the Claimant and is specifically authorized to make this sworn statement.

DATED:

August 20, 2008.

I affirm under the penalties for perjury that the foregoing representations are true.

ttorney for Casco Diversified Corporation

I affirm, under the penalties for perjury, that I have taken reasonable care to reduct each Social Security number in this document, unless required by law. 1S

the Lake County Recorder!

STATE OF INDIANA

COUNTY OF MARION

Before me, a Notary Public in and for said County and State, personally Peter A. Velde, authorized attorney for Claimant, Casco Diversified Corporation, and acknowledged the execution of the above and foregoing Statement of Intention to Hold Mechanic's Lien.

Subscribed and sworn to before me this 20 Unday of August, 2008.

My County of Residence:

marion

My Commission Expires: 1-16-2015

Notary Public (Printed)

RETURN TO:

KIGHTLINGER & GRAY, LLP Peter A. Velde 151 North Delaware Street, Suite 600 Indianapolis, Indiana 46204 (317) 638-4521

This instrument prepared by Peter A. Velde, 151 North Delaware, Suite 600, Indianapolis, Indiana 46204



EXHIBIT A LEGAL DESCRIPTION

That part of Southeast 44 Section 17, Township 36 North Range 9 West of the 2rd Principal Meridian, in Hammond, described as follows;

COMMENCING on the East line of Indianapolis Boulevard 313.10 feet Northwesterly of the thread of the stream of the Little Calumet River located and described in Document 481268 recorded May 13, 1963 as measured along said East line, said East line having a bearing of North 35 degrees 12 minutes 30 seconds West;

THENCE continuing North 35 degrees 12 minutes 30 seconds West along said East line 240 feet;

THENCE North 37 degrees 21 minutes West 360 feet;

THENCE North 52 degrees 39 minutes East 800 feet;

THENCE South 36 degrees 28 minutes 59 seconds East 630 feet;

THENCE South 54 degrees 48 minutes 21 seconds West 800 feet to the place of beginning;

EXCEPT therefrom that part conveyed to the State of Indiana in a deed recorded November 6, 1995 as Document No. 95067542,

TOGETHER with a non-exclusive easement for ingress and egress over and across that part of the Southeast ¼ of Section 17, Township 36 North, Range 9 West of the 2rd Principal Meridian, in Hammond, described as follows: Commencing on the East line of Indianapolis Blvd. 913.10 feet Northwesterly of the thread of the stream of the Little Calumet River located and described in Document No. 481268 recorded May 13, 1963 as measured along said East lines said East lines having a bearing of North 35 degrees 12 minutes 30 seconds West and North 37 degrees 21 minutes West;

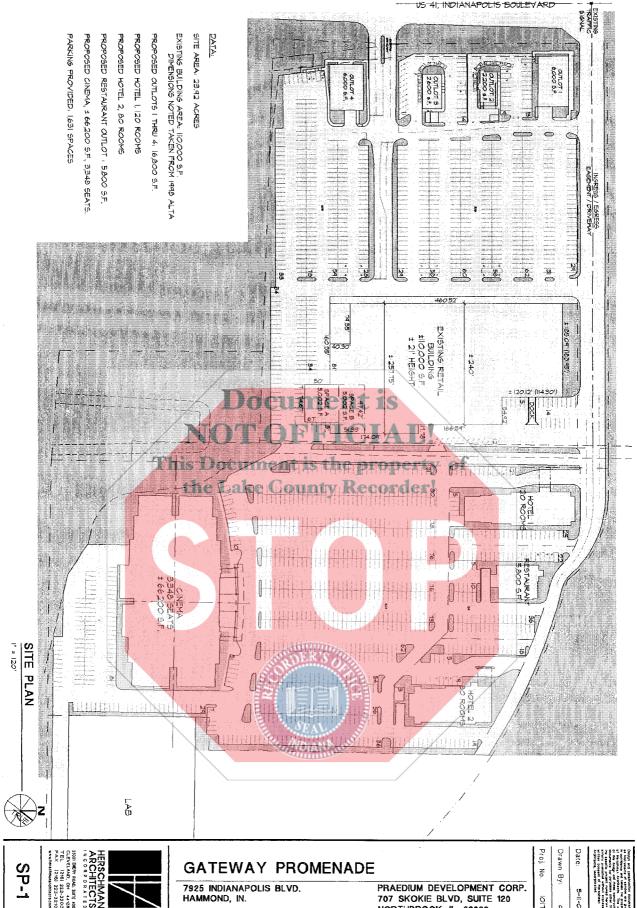
THENCE North 37 degrees 21 minutes West along said East line 60 feet;

THENCE North 52 degrees 39 minutes East 800 feet;

THENCE South 36 degrees 28 minutes 59 seconds East 60 feet;

THENCE South 52 degrees 39 minutes West 800 feet to the place of beginning.

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PRAEDIUM DEVELOPMENT CORP. 707 SKOKIE BLVD, SUITE 120 NORTHBROOK, IL. 60062

Proj. No.	Drawn By:	Date:	cessys and constant as their weeks and constant as the positioners and it of the contact Are of the contact
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cc: PLM PIE

Bill To:

Steve & Barry's University Sportswear 12 Harbor Park Drive Port Washington, NY 11050 Email: purchasing@steveandbarrys.com Purchase Order No.

0335398

Ordered From:

CASCO 10877 WATSON ROAD ST LOUIS, MI 63127 Phone: (314) 821-1100 Ext. Fax: (314) 821-4162 Ext. Ship To:

Gateway Promenade 7925 Indianapolis Blvd Hammond, IN 46324 appe

906322

P.O. Date	Requested By	Requested By P.O. Type Terms				
04/23/2008	Sojourner Auguste	Regular	Net 30 Days			

Item	Description	Unit Price	U/M	Qty	Total
SB154254 SB154179 SB154256 SB151187	MEP Design Services High scope (.10 per total sq ft) Large Facility MEP Design Premium Reimbursables (NTE)	11500.00 15 6000.00 2500.00 1000.00	EA EA EA	1 1 1	11500.00 6000.00 2500.00
	NOTORFIC	A Less: Dis	EA counts Total	1	1000.00 (.00 21000.00
	This Document is the p	the state of the s	Total	4	21000.00

Standard Instructions

ATTENTION VENDOR: STEVE AND BARRYS WILL NOT PAY ANY CHARGES THAT ARE NOT EXPRESSLY LISTED ON THIS PURCHASE ORDER. ANY AND ALL INVOICED CHARGES THAT ARE NOT LISTED ON THIS PURCHASE ORDER WILL NOT BE PAID AND WILL CAUSE PAYMENT TO BE HELD PENDING A CORRECTED INVOICE. NO EMPLOYEE, CONTRACTOR OR AGENT OF THIS OR ANY OTHER COMPANY CAN VERBALLY MAKE AMENDMENTS TO THIS PURCHASE ORDER. THIS PO INCLUDES ALL SALES TAX, IF APPLICABLE.

the

Shipping Instructions

Steve and Barry's will not pay any invoiced freight costs. If you have 7 or fewer boxes to ship to the same location and the weight per each box is less than 50lbs., you must ship via UPS GROUND, PREPAID, Acct 04R1W4. If you have more than 7 boxes to ship and/or the weight per box is greater than 50 lbs Please contact our logistics department at domesticlogistics@ny.steveandbarrys.com for instructions.

ABSOLUTELY NO FREIGHT CHARGES ADDED TO INVOICES WILL BE PAID UNLESS EXPRESSLY LISTED ON THIS PURCHASE ORDER

Special Instructions

This PO is for Services only. Nothing to be shipped.

Authorized by

Date





INVOICE

Steve & Barry's University Sportswear 12 Harbor Park Drive Port Washington, NY 11050 Attn: Accounts Payable

Project:

Gateway Promenade 7925 indianapolis Blyd Hammond, IN

Invoice No:

908322-2

Proposal Sent:

04/11/08

TERMS - Net 30 Days, 1 1/2% Monthly Service Charge (18% Annually) on all invoices not paid within 30 days.

		CONTRACT AMOUNT	PREVIOUS INVOICE	CURRENT REQUEST	BILLED TO DATE
SB	Due Diligence	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
SB	MEP Field Survey	3,950.00	0.00	3,950.00	3,950.00
SB	NO Existing MEP Building Drawings	1,500.00	0.00	1,500.00	1,500.00
SB	Large Facility Survey Premium	700.00	t is 0.00	700.00	700.00
SB	Reimbursable Expenses 101	1,000.00	IA 0.00	<u>1,000.00</u>	<u>1,000,00</u>
	PROJECT TOTALS This Docume	\$10,150.00 nt is the r	so.00	\$10,150,00	\$10,150.00

This Document \$10,150.00 prop\$0.00 of \$16,150.00 AMOUNT DUE THIS INVOICE INTV Recorde \$10,150.00

Irvine, California

Dallas, Texas

10877 Watson Road St. Louis Missouri 63127 Tel: (314) 821-1100 • Fax: (314) 821-4162

Allanta, Georgia

Edison, New Jersey



INVOICE

Steve & Barry's University Sportswear 12 Harbor Park Drive Port Washington, NY 11050 Attn: Accounts Payable

Project:

Gateway Promenade 7925 Indianapolis Blvd.

Hammond, IN 46324

Invoice No:

PO No:

908322-1 0335398

TERMS - Net 30 Days, 1 1/2% Monthly Service Charge (18% Annually) on all invoices not paid within 30 days.

		CONTRACT AMOUNT	PREVIOUS INVOICE	CURRENT REQUEST	BILLED TO DATE
SB154254	MEP Design Services	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00
SB154179	High Scope (.10 per total sq ft)	6,000.00	0.00	6,000.00	6,000.00
SB154256	Large Facility MEP Design Premimum	2,500.00	0.00	2,500.00	2,500.00
SB151187	Reimbursables	1,000.00	0.00	1,000.0 0	<u>1,000.00</u>
	PROJECT TOTALS NOT O	\$21,000.00	IA \$0.00	\$21,000.00	\$21,000.00

AMOUNT DUE THIS INVOICE.
This Document is the property \$21,000.00 the Lake County Recorder!

Irvine, California

Dallas, Texas

10877 Wetson Road St. Louis Missouri 63127 Tel: (314) 821-1100 • Fax: (314) 821-4182

Atlanta, Georgia

Edison, New Jersey