

2011 044518

2011 AUG 18 PM 12:02

SWORN STATEMENT AND NOTICE OF INTENTION  
**TO HOLD MECHANICS LIEN**

TO: KRIME RASUNOSKI TO: NEW NEST TO:  
138 N. JACKSON ST. CONSTRUCTION  
CROWN POINT, IN. 46307 10925 MIAMI ST.  
CROWN POINT, IN. 46307

You are hereby notified that KRIME RASUNOSKI intends to hold a mechanic's lien on land commonly known as: 5966 W. 125TH AVE CROWN POINT, IN. 46307  
And legally described as follows:

<u>LOT 1 IN STACEY'S SECOND ADDITION, AS PER PLAT</u>
<u>THERE OF, RECORDED IN PLAT BOOK 101, PAGE 61, IN</u>
<u>THE OFFICE OF THE RECORDER OF LAKE COUNTY</u>
<u>INDIANA</u>

As well as on all buildings, other structured and improvements located thereon connected therewith for the sum of (\$16,000), for materials furnished by claimant for improvement of said real estate within the last sixty (60) days, plus 1.5% per month from the date hereof, pursuant to the parties contract for the costs and attorneys' fees of the undersigned. The undersigned individual executing this instrument, having been duly sworn upon his oath, under the penalties of perjury hereby states that claimant intends to hold a mechanic's lien upon the above described real estate and that the facts and matter set forth in the foregoing statement are true and correct.

John Koltas  
Signature  
JOHN KOLTAS  
Printed

STATE OF INDIANA )  
COUNTY OF LAKE )

Before me, a Notary Public in and for said County and State, personally appeared, JOHN KOLTAS who acknowledged the execution of the foregoing Sworn Statement and Notice of Intention to Hold Mechanic's Lien, and who, having been duly sworn, under the penalties of perjury, stated that the matters therein set forth are true and correct. I affirm, under penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Witness my hand and Notary Seal this day of AUGUST 18, 2011.

Notary Public Carol Cody  
My Commission Expires: 11-11-2014  
County of Residence: LAKE

This instrument was prepared by: \_\_\_\_\_

AMOUNT \$ 15.00  
CASH  CHARGE \_\_\_\_\_  
CHECK # \_\_\_\_\_  
OVERAGE \_\_\_\_\_  
COPY \_\_\_\_\_  
NON-COM \_\_\_\_\_  
CLERK LR

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