

MECHANIC'S LIEN

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

RECORDING REQUESTED BY:

REFREGEE PARKER

2011 054289

2011 SEP 30 PM 2: 28

MICHELLE S. FAJMAN
RECORDER

AND WHEN RECORDED MAIL TO:

REFREGEE PARKER

P.O. Box 4673 RCP

Gary, IN 46404

SPACE ABOVE THIS LINE FOR RECORDER'S USE

The undersigned REFREGEE PARKER, claimant, claims a Mechanic's Lien upon the following described real property: 4436 West 15th Avenue, Gary, IN 46404.

Legal Description: Gary Heights L.27, BL.2, 1.28, BL.2; Parcel No. 45-08-07-155-019.000-004

The sum of Five Thousand Dollars (\$5,000.00), together with interest there upon at the highest legal rate per annum from September 15, 2011 is due claimant (after deducting all just credits and offsets) for the following work, equipment, and material furnished by claimant: painting, cleaning or replacing down-spouts, cleaning gutters, tuck-pointing and other outside work; and inside work, including Installation of floor tile in kitchen, dining room, bathroom, door installation and interior wall repair.

Claimant furnished the work and materials at the request of, or under contract with:

JOELYNN ANN FARRAR and CENTURY 21 Realtors.

4436 W. 15th Avenue

2636 W. 15th Avenue

Gary, IN 46404

Gary, IN 46404

The owner and reputed owner of the property is: JOELYNN ANN FARRAR

By: Refregée C Parker

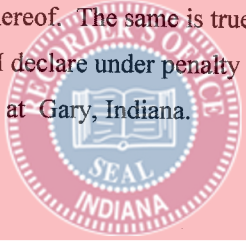
"I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT I HAVE TAKEN REASONABLE CARE TO REDACT EACH SOCIAL SECURITY NUMBER IN THIS DOCUMENT, UNLESS REQUIRED BY LAW."

PREPARED BY: Refregée C Parker

VERIFICATION

I, the undersigned, say: I am the claimant of the foregoing Mechanic's Lien. I have read said claim or Mechanic's Lien and know the contents thereof. The same is true of my own knowledge and I am authorized to execute this Claim of Lien. I declare under penalty of perjury that the foregoing is true and correct. Executed on September 30, 2011, at Gary, Indiana.

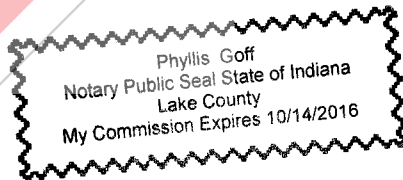
By: Refregée C Parker
REFREGEE PARKER



Subscribed and sworn to before me, a Notary Public

on this 30th day of September, 2011.

Prepared by: Atty. M. Drake; (219) 882-6004; REFREGEEP9.RTF



Phyllis Goff
AMOUNT \$ 16⁰⁰
CASH CHARGE _____
CHECK # _____
OVERAGE _____
COPY _____
NON-COM
CLERK RS