

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2012 058396
NOTICE OF INTENTION TO HOLD MECHANIC'S LIEN

2012 AUG 28 AM 10:44

MICHELLE D. FAJMAN
RECORDER

August 27th, 2012

To: I. Ping Chiang (Husband), Hsia C. Chiang (Wife), Yi Ying Chiang and Hsiu Yun Chiang JTT IRS

and all others concerned

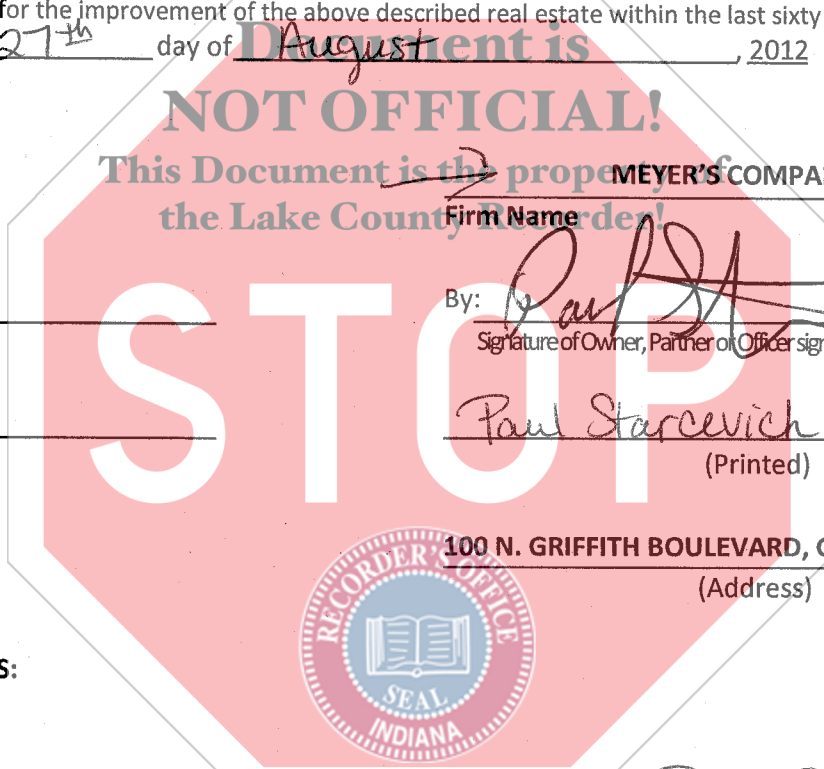
YOU ARE HEREBY NOTIFIED, that I (we) intend to hold a Mechanic's Lien on the following described real estate:

Shultz Edition Unit 1 Westerly Part of Lot 1

the same being known also as 1951 US. 41 Schererville, IN 46375
together with all of the improvements thereon. The amount claimed by Lienor for which he hold the above named persons liable is Fifty-Seven Thousand One Hundred and Eleven Dollars (\$ 57,111.00) and is for work done and/or materials furnished by Lienor for the improvement of the above described real estate within the last sixty (60) days.

EXECUTED this 27th day of August, 2012

Attest:



Paul Hurst
(Written)

Pam Hurst
(Printed)

By: Paul Starcevic
Signature of Owner, Partner or Officer signing for firm

Paul Starcevic, Owner
(Printed)

100 N. GRIFFITH BOULEVARD, GRIFFITH, IN 46319
(Address)

STATE OF INDIANA)
SS:)
COUNTY OF Lake)

Before me, a Notary Public in and for said county and State, personally appeared Paul Starcevic who being first duly sworn upon his oath, deposes and says that he has read the above and foregoing Notice of Intention to hold Mechanic's Lien and that the facts therein stated are true and that he acknowledged the execution of the foregoing Notice of Intention to Hold Mechanic's Lien as an individual or as the duly authorized representative of the lien claimant.

WITNESS my hand and Notarial Seal this 27th day of August, 2012

My Commission Expires:
AUGUST 8, 2014

Kathleen Rae Mcloy
Notary Public (Written)

KATHLEEN RAE MC COY
(Printed)

County of Residence: LAKE

This Instrument prepared by:

Kelly Burczyk

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

By: P.S.

AMOUNT \$ 1300
CASH _____ CHARGE _____
CHECK # 9779
OVERAGE _____
COPY _____
NON-COM _____
CLERK R.M.