

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2012 058398

2012 AUG 28 AM 10:44

NOTICE OF INTENTION TO HOLD MECHANIC'S LIEN

MICHELLE R. FAJMAN
RECORDER

To: Zoeteman, Timothy J. 8817 Prairie Ave. Highland, IN 46322

and all others concerned

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

Brantwood Add. W2. L.3 BL.10 S2. L.9 BL.10

the same being known also as 8817 Prairie Ave. Highland, IN 46322
together with all of the improvements thereon. The amount claimed by Lienor for which he hold the above named persons
liable is One Hundred Twenty-Eight Dollars & 40/100 Dollars (\$ 128.40) 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 28th day of August, 2012

Attest:

NOT OFFICIAL!

This Document is the property of MEYER'S COMPANIES, INC.
the Lake County Recorder

By:

Signature of Owner, Partner or Officer signing for firm

Pam Hurst
(Written)

Pam Hurst
(Printed)

Paul Starcevic
(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 28th day of August, 2012

My Commission Expires:
AUGUST 8, 2014

Kathleen Rae Mc Coy
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.D.

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