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MICHAEL L. BROWN
RECORDER

NOTICE TO OWNER OF DELIVERY AND
EXISTENCE OF LIEN RIGHTS

NAME OF OWNER: Jake Rhodes and Erin Rhodes, Husband and Wife
ADDRESS OF OWNER (S) 6113 Evanston Avenue, Indianapolis, Indiana, 46220
LEGAL DESCRIPTION: LOT 86 IN SCHMIDT FARMS PHASE 2, AS PER PLAT THEREOF RECORDED IN PLAT BOOK 98, PAGE 14, IN THE OFFICE OF THE RECORDER OF LAKE COUNTY, INDIANA.
COMMONLY KNOW AS: 12863 Massachusetts Street, Crown Point, Indiana, 46307
CONTRACTOR'S NAME: New Tech Builders LLC
NOTICE IS GIVEN PURSUANT TO INDIANA LAW AND DOES NOT REFLECT ADVERSELY ON YOU OR YOUR CONTRACTOR.

Please take notice that Von Tobel Corporation furnished materials to the owner for use in the above described construction or remodeling project of which you are the owner and/or actual or intended occupant.

Such materials were furnished by Von Tobel Corporation, to the project and consist of building materials.

This notice is provided in compliance with Indiana Statute Indiana Code Section 32-8-3-1 regarding payment to subcontractors and material suppliers and permitting the filing of a Mechanic's Lien against real estate in the event of nonpayment.

WARNING TO OWNER: THIS NOTICE IS REQUIRED BY THE INDIANA CONSTRUCTION LIEN ACT. IF YOU HAVE QUESTIONS ABOUT YOUR RIGHTS AND DUTIES UNDER THIS ACT. YOU SHOULD CONTACT AN ATTORNEY TO PROTECT YOU FROM THE POSSIBILITY OF PAYING TWICE FOR THE IMPROVEMENTS TO YOUR PROPERTY.

Von Tobel Corporation.
321 E US 20
Michigan City, IN., 46360

By: Tracy Marsh
Tracy Marsh, Manager
STATE OF INDIANA)

)SS

COUNTY OF LAPORTE)

Before me, a Notary Public in and for said County and State, appeared Tracy Marsh and acknowledged the execution of the foregoing document. Dated this 2nd day of January, 2014

Jan Osika
Jan Osika, Notary Public
My Commission expires: 11/09/17
Resident of: LaPorte County

This prepared by: Jan Osika
Von Tobel Corporation
321 E US 20
Michigan City, IN., 46360

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each social security number in the document, unless required by law. Jan Osika, Credit Manager

AMOUNT \$ 1.00
CASH _____ CHARGE _____
CHECK # 290548
OVERAGE _____
COPY _____
NON-COM _____
CLERK RM

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