

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2014 024548

2014 MAY -1 PM 2: 35

MICHAEL D. BROWN
RECORDER

MECHANIC'S CLAIM FOR LIEN
INDIANA CODE SECTION 32-28--3-3

STATE OF INDIANA
COUNTY OF LAKE

BEFORE ME, the undersigned authority, personally appeared Dana Watson who, being duly sworn, says that she is the agent of the lienor herein, GULFEAGLE Supply, whose address is 2900 East 7th Ave, Ste 200, TAMPA, FLORIDA, 33605, and that in pursuance of a contract with:
BT LAKESIDE ROOFING furnished materials consisting of:

ROOFING MATERIALS, BUILDING MATERIALS AND/OR SPECIAL FABRICATED MATERIALS

on the following described real property: **6620 CALUMET AVENUE, HAMMOND , INDIANA** in LAKE County:

PLEASE SEE ATTACHED EXHIBIT'S, "A", FOR THE FULL LEGAL DESCRIPTION

which property is owned by FD HAMMOND INDIANA CALUMET AND VINE, LLC. of a total value of \$20,709.10 there remains unpaid \$20,709.10 (including interest) and the first of said materials and labor was furnished on 02/17/2014, and the last of same on 02/17/2014. Preliminary Notice was served on 02/21/2014, by Certified Mail # 70132630000125505987, copies of which are attached.



Dana Watson, Manager of Financial Services
GULFEAGLE Supply
2900 East 7th Ave, Ste 200
TAMPA, FL 33605

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me this 30TH day of APRIL, 2014 by Dana Watson, Manager of Financial Services of GULFEAGLE Supply, a Florida corporation on behalf of the corporation and he is personally known to me.



KAREN L. PERRY
MY COMMISSION # EE 163943
EXPIRES: January 26, 2016
Bonded Thru Budget Notary Services


Notary Public, State of Florida

25-
CK. 984436
DN

Certificate of Service

I, Dana Watson, hereby certify that I have delivered this day a true and correct copy of the foregoing to FD HAMMOND INDIANA CALUMET AND VINE, LLC by:

() Personal Service
(X) Mailing a true and correct copy of same by certified U.S. mail, postage prepaid, return receipt requested to GULFEAGLE Supply.

So certified this the 30TH day of APRIL, 2014.



Dana Watson

Certified Mail # 70133020000088078524

Owner

FD HAMMOND INDIANA
CALUMET AND VINE, LLC
19 S LASALLE STREET 1007
CHICAGO, IL 60603

Certified Mail # 70133020000088078531

General Contractor and Customer

BT LAKESIDE ROOFING
36 W INDUSTRIAL RD
ANDERSON, IL 60101

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me this 30TH day of APRIL, 2014 by Dana Watson, Manager of Financial Services of GULFEAGLE Supply, a Florida corporation on behalf of the corporation and he is personally known to me.



Notary Public, State of Florida



KAREN L. PERRY
MY COMMISSION # EE 163943
EXPIRES: January 26, 2016
Bonded Thru Budget Notary Services

Prepared by and return to:
Jackie Fisher
GULFEAGLE Supply
Credit Department
2900 East 7th Ave, Ste 200
Tampa, FL 33605

Account # 217279.79.LN

Parcel No. 45-06-12-223-019.000-023

Exhibit A

Legal Description

Lots Numbered 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11 in Block 8 in Madison Terrace, a subdivision in the City of Hammond, Lake County, Indiana, as per plat thereof recorded in Plat Book 15, page 8, in the Office of the Recorder of Lake County, Indiana.

Address: 6620 Calumet Avenue, Hammond, Indiana

Tax Parcel Number: 45-06-12-223-019.000-023 (Lots 1 through 11 inclusive)



**** INVOICE ****

GULFEAGLE SUPPLY-CHICAGO,IL 79
800 HILLTOP DR
ITASCA, IL 60143-1328
630-773-0997 Fax 630-773-0998

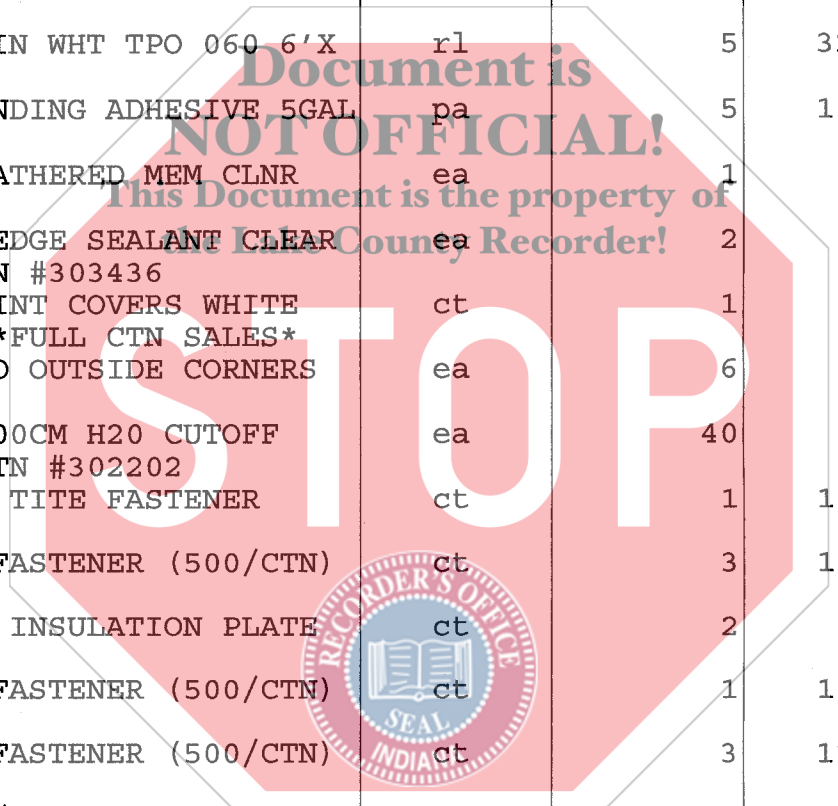
INVOICE DATE	INVOICE NUMBER
02/17/14	S5723347.001
Remit to: GULFEAGLE SUPPLY P. O. BOX 116466 ATLANTA, GA 30368-6466	
PAGE NO. 1	

BILL TO:
BT LAKESIDE ROOFING INC
36 W INDUSTRIAL RD
ADDISON IL 60101-4506

SHIP TO:
BT LAKESIDE RFG/FAMILY DOL CALUMET
6620 CALUMET AVENUE
HAMMOND, IN 46324-1315

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
217279	TW-20139-12		Kevin Kilbride - 79		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
CHUCAP	OT50 OUR TRUCK	NET 60 DAYS	02/17/14	12/31/13	
DESCRIPTION	UNIT	QTY SHIPPED	Price	Extension	
VERSICO 3.3" ISO 4X8	pc	266	33.340	8868.44	
VERSICO VWELD REIN WHT TPO 060 10'X 100' #300438	rl	9	540.000	4860.00	
VERSICO VWELD REIN WHT TPO 060 6'X 100' #303387	rl	5	325.200	1626.00	
VERSICO VWELD BONDING ADHESIVE 5GAL #302323	pa	5	112.812	564.06	
VERSICO VGARD WEATHERED MEM CLNR 5GL #302074	ea	1	69.160	69.16	
VERSICO TPO CUT-EDGE SEALANT CLEAR 16OZ BOTTLE 8/CTN #303436	ea	2	15.200	30.40	
VERSICO TPO T-JOINT COVERS WHITE 100/CTN #307476 *FULL CTN SALES*	ct	1	52.630	52.63	
VERSICO WHITE TPO OUTSIDE CORNERS 12/BAG #300016	ea	6	6.430	38.58	
VERSICO VGARD G500CM H2O CUTOFF MASTIC TUBE 25/CTN #302202	ea	40	5.470	218.80	
VERSICO 6" INSUL TITE FASTENER (1M/CTN) #305641	ct	1	175.750	175.75	
VERSICO 7" HPVX FASTENER (500/CTN) #302513	ct	3	175.750	527.25	
VERSICO 3" STEEL INSULATION PLATE (1M/CTN) #302937	ct	2	88.775	177.55	
VERSICO 6" HPVX FASTENER (500/CTN) #302512	ct	1	175.750	175.75	
VERSICO 7" HPVX FASTENER (500/CTN) #302513	ct	3	175.750	527.25	
VERSICO HPVX 2-3/8" STEEL MEMBRANE PLATE (1M/CT) #302939	ct	2	163.685	327.37	
PORTALS + ALUMI-FLASH W/ C412 BLACK	ea	8	48.000	384.00	

*** Continued on Next Page ***



**** INVOICE ****

GULFEAGLE SUPPLY-CHICAGO,IL 79
800 HILLTOP DR
ITASCA, IL 60143-1328
630-773-0997 Fax 630-773-0998

INVOICE DATE	INVOICE NUMBER
02/17/14	S5723347.001
Remit to: GULFEAGLE SUPPLY P. O. BOX 116466 ATLANTA, GA 30368-6466	
PAGE NO. 2	

BILL TO:
BT LAKESIDE ROOFING INC
36 W INDUSTRIAL RD
ADDISON IL 60101-4506

SHIP TO:
BT LAKESIDE RFG/FAMILY DOL CALUMET
6620 CALUMET AVENUE
HAMMOND, IN 46324-1315

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
217279	TW-20139-12		Kevin Kilbride - 79	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CHUCAP	OT50 OUR TRUCK	NET 60 DAYS	02/17/14	12/31/13
DESCRIPTION	UNIT	QTY SHIPPED	Price	Extension
CAP STANDARD #22035 NON-TAXABLE CRANE RENTAL (misc chg) *** ONLY USE WHEN CHARGING CUSTOMER ***	ea	2	175.000	350.00
FUEL SURCHARGE - (MISCHRG)	ea	1	4.500	4.50
** Reprint ** Reprint ** Reprint **				

Invoice is due by 04/19/14.

Subtotal	18977.49
Sales Tax	1331.61
S&H Chgs	400.00
Amount Due	20709.10

INDIANA PRELIMINARY NOTICE

February 18, 2014

Certified # 7013 2630 0001 2550 5987
FD HAMMOND INDIANA CALUMET & VINE LLC
19 S LASALLE ST, STE 1007
CHICAGO, IL 60603

Dear Sir or Madam:

TAKE NOTICE that the undersigned is about to furnish BT LAKESIDE ROOFING, your contractor or subcontractor, certain material for the construction of or for the repairing, altering, or beautifying of a building or buildings, or improvements, on the following described real property:

6620 CALUMET AVE, HAMMOND, LAKE COUNTY, INDIANA.
PROPERTY NUMBER: 45-06-12-233-019.000-023.

And there will become due to the undersigned on account the price of said materials. If payment is not made, we will claim a lien. **IN THE EVENT THE CONTRACT FOR IMPROVEMENTS IS BONDED, THE UNDERSIGNED INTENDS TO LOOK TO THAT BOND FOR PROTECTION AND PAYMENT, THE UNDERSIGNED REQUESTS A COPY OF THE PAYMENT BOND AND A COPY OF ANY DIRECTION CONTRACTS PERTAINING TO THE IMPROVEMENTS FOR THIS PROJECT AND AGREES TO PAY REASONABLE COPY COSTS FOR SUCH COPY.**

This is no indication of the credit worthiness of the supplier or contractor we are supplying.

217279.79
DW/jf



By: _____

Dana Watson
DANA WATSON
Financial Services Manager
GULFEAGLE Supply
2900 East 7th Avenue, #200
Tampa, FL 33605

cc:

Certified # 7013 2630 0001 2550 5994
BT LAKESIDE ROOFING
36 W INDUSTRIAL RD
ADDISON, IL 60101

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

Article Addressed to:

FD HAMMOND INDIANA CALUMET & VINE LLC
19 S LASALLE ST, STE 1007
CHICAGO, IL 60603

217279.79.2.18.14

2. Article Number
 (Transfer from service label)

7013 2630 0001 2550 5987

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-154C

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent Addressee

B. Received by (Printed Name) _____ C. Date of Delivery 2/21

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:

- Express Mail
- Return Receipt for Merchandise
- C.O.D.

4. Restricted Delivery? (Extra Fee) Yes No

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

Article Addressed to:

BT LAKESIDE ROOFING
36 W INDUSTRIAL RD
ADDISON, IL 60101

217279.79.2.18.14

2. Article Number
 (Transfer from service label)

7013 2630 0001 2550 5994

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-154

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent Addressee

B. Received by (Printed Name) _____ C. Date of Delivery _____

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:

- Express Mail
- Return Receipt for Merchandise
- C.O.D.

4. Restricted Delivery? (Extra Fee) Yes No

