

MECHANIC'S LIEN

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2016 055135

2016 AUG 12 PM 3:49

STATE OF INDIANA)

COUNTY OF LAKE)

MICHAEL B. BROWN
RECORDER

BE IT KNOWN, that the undersigned lien claimant, Howard L King located at P.O. Box 1326, in Harvey located in the County of Cook in the State of Illinois with the zip code of 60426-7326, hereby files a claim for a Mechanic's Lien against 346-350 S. Lake Street located at 6481 Taft Street, Suite A, in Merriville located in the County of Lake in the State of Indiana in the zip code 46410, and hereinafter referred to as the "Owner," and HFS BANK, F.S.B located at 555 EAST 3RD STREET P.O. BOX 487, HOBART located in the County of LAKE in the State of Indiana and the zip code of 46342, and any other persons, lenders, creditors or entities that have or may have a claim or interest in the below described real estate, and in support thereof states as follows:

*OWNER: MR. Arshant Singh

BE IT KNOWN that on 05/11/2016, the aforementioned Owner, did own the following described real estate property located in the County of Lake, in the State of Indiana to wit:

The property being located at 346-350 S. Lake Street, in the City of Gary, Indiana 46403, and together with any improvements and other buildings, if any, is hereinafter referred to as the "Premises," with said real estate having the permanent index identification number of 45-09-06-255-021.000-004 and the legal property description as follows:

PT.SW.NE.S.6.T.36 R.7 (37.50 ft. X 145 ft.)

On 05/11/2016, the Lien Claimant entered into a written contract with the aforementioned Owner to repair all holes in entry of hallway, prime/paint-2 coats, install commercial tile on front porch, repair storm door, gut out bathroom install all new fixtures (except toilet), install plastic surround around tub. On said Premises for the original total sum of \$2,390.00, which became due and payable upon completion of the build and/or project services.

Upon the request of the Owner of the premises, the Lien Claimant purchased and provided additional materials and labor for requested changes and/or upgrades at the total cost of \$750.00.

The Lien Claimant satisfactorily completed and fulfilled its obligation to repair all holes in entry of hallway, prime/paint-2 coats, install commercial tile on front porch, repair storm door, gut out bathroom install all new fixtures (except toilet), install plastic surround around tub. On the aforementioned Premises on 06/16/2016, and the Owner having inspected and approved of the work completed. To date the Lien Claimant has received a down payment toward the project build in the amount of \$1,195.00, thus leaving a balance due of \$450.00, which includes the cost of any additional work, if any, completed upon the request of the Owner.

21. Cash
Non-com

Lien Claimant, in good faith, provided the agreed upon labor and materials needed to repair all holes in entry of hallway, prime/paint-2 coats, install commercial tile on front porch, repair storm door, gut out bathroom install all new fixtures (except toilet), install plastic surround around tub. At the request of the Owner of the Premises. A final invoice was provided to the Owner itemizing cost of materials and labor with a request for final payment. Furthermore, 6 weeks months have elapsed since the Owner was provided with the final balance due.

The Lien Claimant hereby states and affirms that there is a total outstanding balance of \$450.00 in which the aforementioned party has neglected and, after repeated collection attempts, refuses to submit payment. It is due to the Owner's breach of contract that the Claimant is entitled to have imposed a lien on the aforementioned and herein described property, along with any and all improvements located on the premises for the total outstanding sum owed, and addition charges/fees "OPPORTUNITY TO CURE" attached in addition to any interest and collection costs allowable by law pursuant to the State of Indiana Statutes. I invoke the laws of the illinois, and indiana republic as I have the "Title of Nobility", the grantor/guarantor.

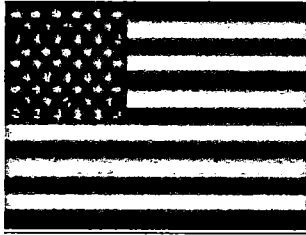


RE 774 964 037 US

REGISTERED MAIL # RA ~~633-042-234~~ US



By: Howard L King, Agent
FOR HOWARD L KING, the Principal



HOWARD LEROY KING ESTATE
P.O. BOX 1326

HARVEY, IL 60426-7326

Document is

NOT OFFICIAL!

13 July 2016

From: Mr. Howard King
c/o P.O. Box 1326
Harvey, Illinois 60426-7326
708-297-4739

**This Document is the property of
the Lake County Recorder!**

To: Arsh Group Inc. Improvements
Mr. Arshami Taghi
6481 Taft Street Suite A
Merriville, Indiana [46410]

STOP

OPPORTUNITY TO CURE



NOTICE: This document is not intended to threaten, harass, hinder or obstruct any lawful operations. It is for the purpose of obtaining lawful and legal remedy as provided by law and tendered with honorable intent

STATEMENT OF FACTS

I, HOWARD L KING, under my unlimited liability and Oath proceeding in good faith of sound mind states that the facts contained herein are true, correct, complete and not misleading to the best of my knowledge and belief under penalty of perjury 18 USC 1621.

1. On June 17th, 2016 you received certified mailing requesting the balance of our contract/agreement File number 05112016. The second mailing was on June 24, 2016, and the third and final mailing on July 06, 2016.

2. You now have 10 days to respond, or in the alternative, admit all claims and answers to inquires verified therein.

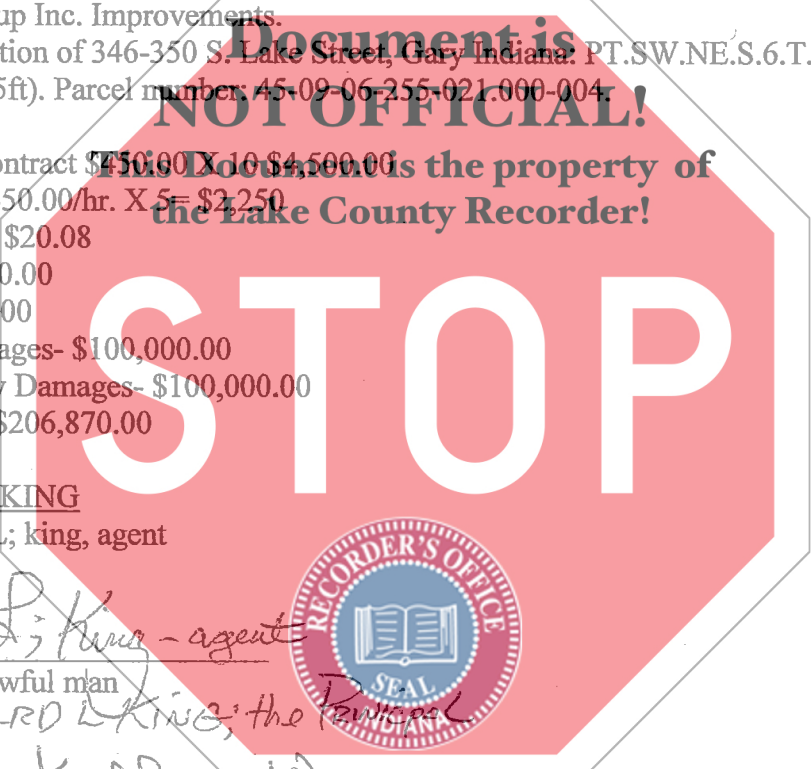
4. You leave me with no other choice but to file a Lien against your Property! You are being reminded now of your duty to make appropriate changes agreed to and enforce the changes in the referenced document", ADDITION TO ORIGINAL CONTRACT".

5. On 05/23/2016 (ADDITION TO CONTRACT), Certified Mailing #7008 0150 0003 2279 8222 mailed on 06/17/2016. Your Duty of contract, and the duty to take the appropriate actions applicable and referenced at Public Law 42 USC 1986.

6. Failure to respond is an oversight, mistake or otherwise unintentional, You have 10 days to rectify this oversight ,exclusive of the day of receipt, to serve a response to the statements, claim and inquires in this "OPPORTUNITY TO CURE". Failure to cure will constitute, as an operation of law, the FINAL admission by you Mr. Taghi,

7. Through tacit procuracy to the statements, claims and answers to the inquires provided. Said statements, claims and answers to inquires shall be deemed RES JUDICATA, STARE DECISIS and COLLATERAL ESTOPPEL binding on Mr. Taghi and Arch Group Inc. Improvements.

Legal Description of 346-350 S. Lake Street, Gary Indiana. PT.SW.NE.S.6.T.36 R.7 (37.50ft X 145ft). Parcel number: 45-09-06-255-021.000-004.



Addition to contract \$450.00 X 10 \$4,500.00
Legal Fees-\$450.00/hr. X 5= \$2,250
Postage Fees- \$20.08
Handling-\$100.00
Total: \$6,870.00
Punitive Damages- \$100,000.00
Compensatory Damages- \$100,000.00
Grand Total: \$206,870.00

HOWARD L KING

By: Howard-L; king, agent

Howard L King - agent

Autograph lawful man

"FOR" HOWARD L KING, the Principal

Joyce Kellogg Weaver

Witness 1 Joyce Kellogg-Weaver

Karla J. Burden

Witness 2 Karla J. Burden

