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2019-082079

2019 Nov 27

11:39 AM

STATE OF INDIANA  
LAKE COUNTY  
FILED FOR RECORD  
MICHAEL B BROWN  
RECORDER

Instrument Prepared By  
And Recording Requested By:

ServiceMaster by Tekton

Space Above For Recorder's Use

Document is  
**NOT OFFICIAL!**

**SWORN STATEMENT AND NOTICE OF INTENTION TO HOLD MACHANICS LIEN**

This Document is the property of  
State of Indiana | County of Lake  
**the Lake County Recorder!**

**Attn: Property Owner:** As provided in the latest  
entry in the county auditors transfer books:

Kent Moran  
9890 Garden Way  
Saint John, IN 46373

**Amount of Claim**

\$2181.42

Services, labor, materials, equipment and/  
or work and all supervision related  
thereto, provided by the Claimant  
**(Services):**

**Claimant**

ServiceMaster by Tekton

LAST DATE Labor and/or Materials  
Furnished:

Claimant is a: Disaster Restoration

10/2/2019

**Hiring Party:**

Kent Moran  
9890 Garden Way  
Saint John, IN 46373  
USA

The Services were supplied in the  
improvement and/or construction of real  
property described as follows (**Property**):

State of Indiana  
County: Lake

Legal Property Description:  
45-11-34-333-025.000-035  
Neighborhood- 2232

25100

CC [Signature]

ATTN: PROPERTY OWNER. YOU ARE HEREBY NOTIFIED that the above-identified CLAIMANT intends to hold a Mechanics Lien on the real estate above-described and identified as Property, and on improvements thereon, and any and all leashold interests existing therein.

The CLAIMANT intends to hold a Mechanics Lien on the Property for the amount above-identified as the AMOUNT OF CLAIM, plus attorney fees, interest and all costs associated therewith. These sums are owed to the CLAIMANT by the above-referenced HIRING PARTY, for labor, materials, equipment and/or services (above-identified, SERVICES), last furnished to and for the Property on the above-identified LAST DATE.

The undersigned individual executing this instrument, having been duly sworn upon his or her oath, under the penalties of perjury, hereby states that CLAIMANT intends to hold a mechanics lien upon the above described Property, and the facts and matters set forth in this Sworn Statement and Notice of Intention to Hold Mechanics Lien are true and correct



State of Indiana County of <u>Lake</u>	Name of Claimant: <b>This Document is the property of the Lake County Recorder!</b>
<p>Before Me, undersigned Notary Public in and for said County and State, personally came and appeared <u>Jason Glass</u>, CLAIMANT, and acting for and on its behalf, and s/he being first duly sworn by me upon his/her oath, and before me and subscribed in my presence, acknowledged the execution of the foregoing Sworn Statement and Notice of Intention to Hold Mechanics Lien, and that based on his/her information, knowledge and belief, further stated that the facts and matters herein set forth are true and correct, and executed the same.</p>	<p>Signed: <u>[Signature]</u>          Company: <u>SERVICE MASTER BY TEKROW</u>          Signed by: <u>JASON GLASS</u>          Title: <u>GENERAL MANAGER</u>          Date: <u>11/26/2019</u></p>
<p>Witness my hand and Notarial Seal, this <u>26<sup>th</sup> day of November, 2019</u></p> <p><u>Tamara Blatz</u>          Notary Public</p>	

"I AFFIRM, UNDER THE PENALTIES FOR PERJURY THAT I HAVE TAKEN REASONABLE CARE TO REDACT EACH SOCIAL SECURITY NUMBER IN THIS DOCUMENT, UNLESS REQUIRED BY LAW."  
PREPARED BY: ASS

**ServiceMASTER  
Restore**

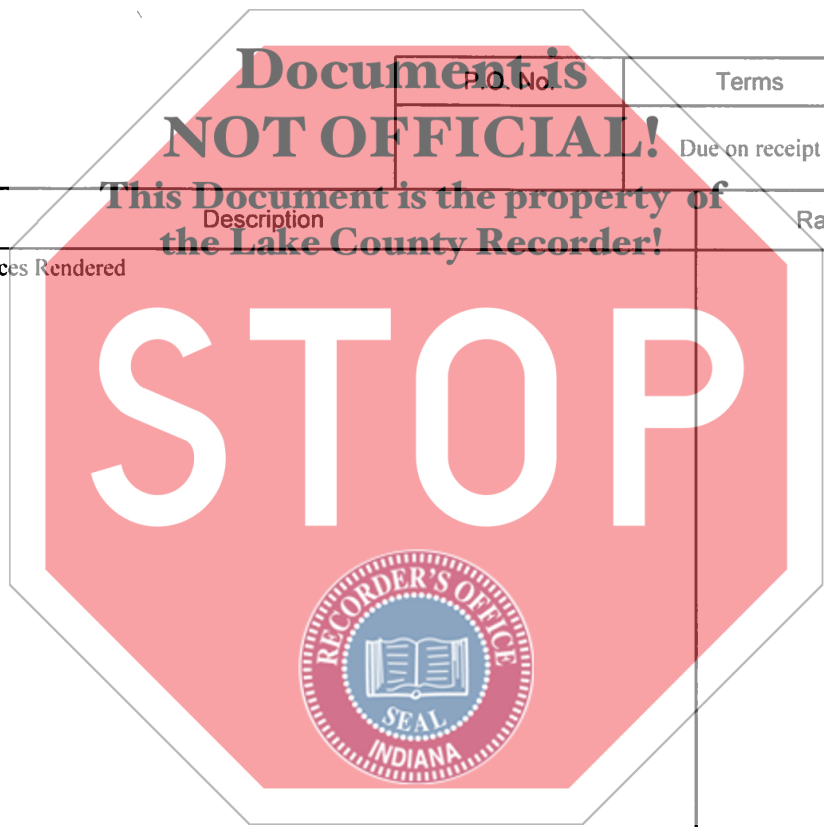
ServiceMaster Restoration by Tekton  
326 Melton Road  
Burn Harbor, IN 46304  
Phone # 219.476.2222

**Invoice**

Date	Invoice #
10/22/2019	10608

<b>Bill To</b>
Kent Moran 9890 Garden Way Saint John, IN 46373 USA

Quantity	Description	Rate	Amount
1	Mitigation Services Rendered	2,181.42	2,181.42
<b>Total</b>			\$2,181.42
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$2,181.42



# ServiceMASTER Restore

326 Melton Road, Burns Harbor, IN 46304 219-476-2222

November 14, 2019

Mr. Kent Moran  
9890 Garden Way  
Saint John, IN 46373

Dear Mr. Moran,

Please find this letter as a request for payment. We have made several attempts to reach you for payment. ServiceMaster by Tekton completed mitigation work in your home on September 30, 2019. At this time, you owe \$2,181.42. I am including a self-addressed stamped envelope with this letter for ease of return on your end. Please be aware that if total goes unpaid for 60 days, ServiceMaster by Tekton will put a lien on your property in the amount due as well as additional court costs. I look forward to hearing from you soon.

Sincerely,



Tami Blatz  
Office Manager  
ServiceMaster by Tekton



Enc.