

Instrument Prepared By
And Recording Requested By:

ServiceMaster by Tekton
Tami Blatz
326 Melton Road
Burns Harbor, IN 46304

GINA PIMENTEL
RECORDER
STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2022-005869

3:47 PM 2022 Feb 14

Space Above for Recorders Use

SWORN STATEMENT AND NOTICE OF INTENTION TO HOLD MACHANICS LIEN

State of Indiana | County of Lake

| | |
|---|--|
| <p>Attn: Property Owner: As provided in the latest entry in the county auditors transfer books:</p> <p>Tonanzin Villalobos-Farriols 131 Ridgewood Lane Dyer, IN 46311</p> <p>Claimant</p> <p>ServiceMaster by Tekton 326 Melton Road Burns Harbor, IN 46304</p> <p>Claimant is a: <u>Restoration Contractor</u></p> | <p>Amount of Claim \$ <u>11,480.29</u></p> <p>Services, labor, materials, equipment and/or work and all supervision related thereto, provided by the Claimant</p> <p>(Services): Reconstruction after water damage claim.</p> <p>LAST DATE Labor and/or Materials Furnished: <u>12/14/21</u></p> |
| <p>Hiring Party:</p> <p>Tonanzin Villalobos-Farriols 131 Ridgewood Lane Dyer, IN 46311</p> | <p>The Services were supplied in the improvement and/or construction of real property described as follows (Property):</p> <p>State of Indiana County: <u>Lake</u></p> <p>Legal Property Description: CHATEAU WOODS LOT 119</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"

NAME Jamie Blatz


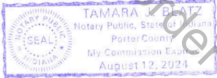
JCB
2/14/22

NOT AN OFFICIAL DOCUMENT

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 leasehold 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>Porter</u> | Name of Claimant: <u>ServiceMaster by Tecton</u> |
| 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. | Signed:  |
| Witness my hand and Notarial Seal, this <u>2/14/2022</u> | Company: <u>SERVICE MASTER BY TECTON</u> Signed by: <u>JASON GLASS</u> Title: <u>PRESIDENT</u> Date: <u>2/14/2022</u> |
| <u>Tamara Blatz</u> Notary Public |  |

NOT AN OFFICIAL DOCUMENT



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

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 1/20/2022 | 11539 |

| |
|---|
| Bill To |
| Tonanzin Villalobos-Farriols 131 Ridgewood Lane Dyer, IN 46311 USA |

| |
|---|
| Ship To |
| Tonanzin Villalobos-Farriols 131 Ridgewood Lane Dyer, IN 46311 USA |

Property of Lake County Recorder

| | | |
|----------|----------------|-------------|
| P.O. No. | Terms | Project |
| | Due on receipt | 21-0223-STR |

| Quantity | Description | Rate | Amount |
|----------|----------------------------------|-----------|-----------|
| 1 | Reconstruction Services Rendered | 11,480.29 | 11,480.29 |

| | | |
|-------------------------|--|-------------|
| Total | | \$11,480.29 |
| Payments/Credits | | \$0.00 |
| Balance Due | | \$11,480.29 |