

# NOT AN OFFICIAL DOCUMENT

4

GINA PIMENTEL  
 RECORDER  
 STATE OF INDIANA  
 LAKE COUNTY  
 RECORDED AS PRESENTED

2023-028748  
 3:47 PM 2023 Oct 17

Instrument Prepared By  
 And Recording Requested By:

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

Space Above for Recorders Use

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

State of Indiana | County of Lake

<p><b>Attn: Property Owner:</b> As provided in the latest entry in the county auditors transfer books:</p> <p>Herbert Quill        9308 W 181st Ave        Lowell, IN 46356</p> <p><b>Claimant</b>        Servicemaster by Tekton        326 Melton Road        Burns Harbor, IN 46304</p> <p>Claimant is a: <u>Diaster Restoration Contractor</u></p>	<p><b>Amount of Claim</b>        \$ <u>6500.00</u></p> <p>Services, labor, materials, equipment and/ or work and all supervision related thereto, provided by the Claimant  <b>(Services):</b> Roof Repair</p> <p>LAST DATE Labor and/or Materials Furnished: <u>8/18/2023</u></p>
<p><b>Hiring Party:</b>        Herbert Quill        19575 Calumet Ave        Lowell, IN 46356</p>	<p>The Services were supplied in the improvement and/or construction of real property described as follows <b>(Property):</b></p> <p>State of Indiana        County: <u>Lake</u></p> <p>Legal Property Description:  <u>45-19-22-351-012.000-037</u></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: Tami Blatz

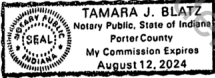
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 CC  
 RM

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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

<p>State of Indiana County of <u>Porter</u></p> <p>Before Me, undersigned Notary Public in and for said County and State, personally came and appeared <u>Matt Townley</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>Witness my hand and Notarial Seal, this <u>10/17/2023</u>.</p> <p><u>Tamara J. Blatz</u> Notary Public</p>	<p>Name of Claimant: <u>ServiceMaster by Tektan</u></p> <p>Signed: <u>[Signature]</u></p> <p>Company: <u>ServiceMaster by Tektan</u> Signed by: <u>Matt Townley</u> Title: <u>General Manager</u></p> <p>Date: <u>10/17/2023</u></p> <p><u>NP 0593424</u></p> <p></p>
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## ServiceMaster by Tekton

326 Melton Road  
Bums Harbor, IN 46304 US  
+1 2194762222  
tblatz@smrrestore.com  
www.smrrestore.com



## INVOICE

BILL TO	SHIP TO	INVOICE	12369
Herbert Quill	Herbert Quill	DATE	08/29/2023
Herbert Quill	Herbert Quill	TERMS	Net 30
9308 W 181st ave	9308 W 181st ave	DUE DATE	09/28/2023
Lowell, IN 46356 USA	Lowell, IN 46356 USA		

DATE	DESCRIPTION	QTY	RATE	AMOUNT
4002.08 RES-	Residential Temporary Services,	1	7,800.00	7,800.00
Temporary/Board-	Board Up, Tarping Services:			
up/Tarp-up				
	PAYMENT			1,300.00
	BALANCE DUE			<b>\$6,500.00</b>

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