



708 S Andrews Ave., Fort Lauderdale, FL 33316  
**Phone:** (954) 764.1322 **Fax:** (954) 764-1631  
**Toll Free:** (800) 432.1959 **Fax:** (800) 226-1631  
Visit us online at: [www.BuildersNotice.net](http://www.BuildersNotice.net)



## Networking Credit Service

Builders Notice Corporation will now offers a Networking Credit Service to enable our subscribers immediate access to specific credit information on individual projects prior to signing a contract or supplying materials. The following vital areas of information will be available upon your request:

- 1. Name and Address of Construction Lender and the dollar amount of the loan.**
- 2. Existence of any Construction Liens by Lienor, including dollar amount & date.**
- 3. Determination of Payment and Performance Surety Bond.**
- 4. Name and Addresses of Subcontractors and/or material supply houses in our system that are currently on the project.**
- 5. Also, Broward, Palm Beach, and Dade counties' public records will be researched to see if any Construction Liens, or State or Federal Tax Liens exist on the General Contractor or Developer (Owner/Builder)**

We feel you will be able to make a more prudent credit decision if you have these vital areas of information prior to a financial commitment on a specific project.

**Your credit decisions are as good as your credit facts!**

By filling out the attached form, we will prepare the report within 48 hours. The charge for this service is \$35 per project. The credit information can be updated at any time throughout the project.



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## Networking Credit

### SUNSHINE KITCHENS, INC.

Attn: Abbot Allen

Fax Trans #305-623-3274

#### JOB LOCATION:

7546 La Paz Boulevard  
Boca Raton, Florida  
A/K/A La Paz at Boca Raton – Phase III

#### OWNER:

Lakes at La Paz III Ltd. Partnership

#### GENERAL CONTRACTOR:

Whitmer Commercial Contractor, Inc.  
2701 W Sunrise Boulevard Suite #304  
Fort Lauderdale, Florida 33304

#### CONSTRUCTION LENDER:

Capital Bank  
( \$3,000,000 5/97)

#### CONSTRUCTION LEINS:

11/24/97 Aluma System	\$27,379
12/16/97 Apollo Steel	\$12,274
<b>(Satisfied 1/26/98)</b>	
01/05/98 Spengler Constr & Masonry	\$96,080
02/26/98 Pumpco, Inc.	\$3,424
02/26/98 Continental Concrete	\$65,509
<b>(Filed Les Pended 3/13/98)</b>	
03/02/98 Spengler Constr & Masonry	\$49,780
03/09/98 Fairmont Re Bar	\$9,160
03/11/98 Quality Concrete	\$1,841
03/21/98 Skillers Svc Corp	\$4,568
03/13/98 Neff rental, Inc	\$11,040
03/23/98 Dixie Clamp	\$3,787
05/07/98 Whitmer Cmml Contr	\$103,153

**RECOMMENDATION:** Due to excessive liens, any recommendation is difficult at this time.



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# Request for Networking Credit Report

**FAX# 800-226-1631**

**Job Location/Name:**

\_\_\_\_\_  
\_\_\_\_\_

**Your Potential Customer:**

Name \_\_\_\_\_

**Your Company:**

Name: \_\_\_\_\_ Acct#: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Individual to Contact: \_\_\_\_\_

**Payment:** \$50.00 per Report

Credit Card: \_\_\_\_\_ Amex \_\_\_\_\_ Visa \_\_\_\_\_ MC \_\_\_\_\_ Check

Credit Card # \_\_\_\_\_ Exp: \_\_\_\_\_

Credit Card Billing Address: \_\_\_\_\_

Name on Credit Card: \_\_\_\_\_

*\*If you pay by credit card you will need a Credit Card Payment Authorization form on file with Builders Notice.*