

**Hassett & George, P.C.**  
Attorneys at Law

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Simsbury, CT 06070 Glastonbury, CT 06033

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**Jared M. Alfin**  
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(860) 651-1333, ext. 105

*Please reply to Simsbury*

March 4, 2026

**VIA OVERNIGHT MAIL**

MEYERS RESIDENCE  
194 Livingston Ave.  
Albany, NY 12210

**UCC LIEN NOTICE AND NOTICE OF POWER OF ATTORNEY GRANTED BY  
ASSIGNOR, CMR CONSTRUCTION & ROOFING OF TEXAS, LLC, TO PARKVIEW  
ADVANCE, LLC, GIVING POWER OF ATTORNEY OVER ACCOUNTS  
RECEIVABLE OF ASSIGNOR**

**RE: CMR CONSTRUCTION & ROOFING OF TEXAS, LLC**

**Tax ID: 26-0154612**  
**Balance Due \$1,103,823.55**

To Whom It May Concern:

The undersigned represents **Parkview Advance, LLC** ("Client") with regard to the above-captioned account. This notice is being sent pursuant to UCC §§ 9-404, 9-406, and 9-607 as it has come to our attention that **MEYERS RESIDENCE** has been conducting business with **CMR Construction & Roofing of Texas, LLC., Tax ID: 26-0154612** (the "Merchant"), located at **4308 Garland Dr., Haltom City, TX 76117** and having accounts.

Please be advised that the Merchant has defaulted on a Loan Agreement ("Agreement") entered into by and between the Merchant and Client on November 13, 2025, a copy of which is enclosed herein for your reference (the "Agreement"). The balance currently due and owing to the client pursuant to the Agreement is **\$1,103,823.55**.

It has come to the Client's attention that **MEYERS RESIDENCE** has been processing payments with the Merchant without forwarding these receipts to Plaintiff which is a violation of the UCC-1 filing and security interest and thereby interfering with the Agreement entered into by and between the Merchant and Client.

In addition, pursuant to the Agreement, the Merchant granted to the Client a limited power-of attorney with respect to the Merchant's accounts. As holders of power of attorney and perfected UCC with respect to the accounts receivable of the Merchant, and in accordance with the Agreement, Merchant hereby demands that **MEYERS RESIDENCE** comply with this request to pay all funds processed on behalf of the Merchant to Hassett & George, P.C.

**Hassett & George, P.C.**

March 4, 2026

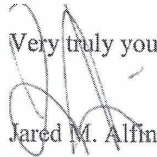
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All such payments must be paid to Hassett & George, P.C. until the **\$1,103,823.55** is paid in full:

<b>By Check:</b> Hassett & George, P.C. 945 Hopmeadow Street Simsbury, CT 06070	<b>By ACH/Wire:</b> Hassett & George, P.C. Liberty Bank 981 Hopmeadow Street, Simsbury, CT 06070 Routing Number: 211170282 Account Number: 1723797
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Please comply with the above immediately and contact me at **860-651-1333x 105** or at **[Jalfin@hgesq.com](mailto:Jalfin@hgesq.com)** if you have any questions or follow-up. I thank you in advance for your anticipated cooperation in this matter.

Very truly yours,



Jared M. Alfin

JMA/dhp  
Enclosures