



RECORDING REQUESTED BY AND  
RETURN TO:  
Marshall & Marshall, Inc. agent for  
Chicago Staging, Inc.  
9333 Crowley Road  
Fort Worth TX 76134-  
(817) 551-9090

*Amended*

**CLAIM OF LIEN (MECHANICS)**

The undersigned claimant, Marshall & Marshall, Inc. agent for Chicago Staging, Inc., hereby claims a Mechanic's, Laboror's or Materialman's Lien as follows:

The name of the person to whom claimant provided services to was Axios Consultants, 5221 S. Central, Western Springs IL 60558-.

The project is commonly known as the Renovation Work project, located at 201 W. Lake Street, Chicago IL 60606-, in the County of Cook. The property is more particularly described as set forth within Exhibit A, if attached.

The name of the owner(s), or reputed owner(s), is William Kakalias, 5221 S. Central, Western Springs IL 60553.

The name of the general or prime contractor(s) is Axios Consultants, 5221 S. Central, Western Springs IL 60558-.

The time of the commencement of performance of labor or the furnishing of materials was 03/19/1999. The time of the cessation of performance of labor or the furnishing of materials was 09/10/1999. The date the debt became due is 09/10/1999.

The original contract amount due was for \$10,000.00. The amount due actually performed or delivered was \$10,000.00. The amount for which the lien is claimed is \$17,407.40, including service charges or interest at the rate of 18.000% per annum.

To the unpaid balance due of \$17,407.40, please add anticipated service charges, interest, court costs and attorney fees of \$2,697.19.

Specific contract information, if any, is attached.

Dated 12/03/1999 for Marshall & Marshall, Inc. agent for  
Chicago Staging, Inc.  
9333 Crowley Road  
Fort Worth TX 76134-  
(817) 551-9090 Fax: (817) 551-7878

By: *[Signature]*  
Robert L. Lockridge, Legal Department Manager



*Mary E. Qasem 12-03-99*

UNOFFICIAL COPY

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1999-11-02 10:18:10  
Cook County Recorder



00023864 Page 2 of 9

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The project is commonly known as the Renovation Work project, located at 201 W. Lake Street, Chicago IL 60606-, in the County of Cook. The property is more particularly described as set forth within Exhibit A, if attached.

The name of the owner(s), or reputed owner(s), is Arnold K Yoon, 305 W. Lake Street, Chicago IL 60606-1703.

The name of the general or prime contractor(s) is Axios Consultants, 5221 S. Central, Western Springs IL 60558-.


The time of the commencement of performance of labor or the furnishing of materials was 03/19/1999. The time of the cessation of performance of labor or the furnishing of materials was 09/10/1999. The date the debt became due is 09/10/1999.

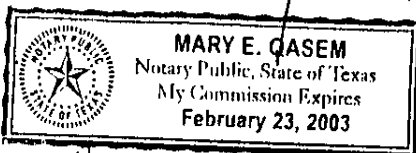
The original contract amount due was for \$10,000.00. The amount due actually performed or delivered was \$10,000.00. The amount for which the lien is claimed is \$8,236.20, including service charges or interest at the rate of 18.000% per annum.

To the unpaid balance due of \$8,236.20, please add anticipated service charges, interest, court costs and attorney fees of \$1,250.00.

Specific contract information, if any, is attached.

Dated 10/12/1999 for Marshall & Marshall, Inc. agent for  
Chicago Staging, Inc.  
9333 Crowley Road  
Fort Worth TX 76134-  
(817) 551-9090 Fax: (817) 551-7878

By:   
Robert L. Lockridge, Legal Department Manager



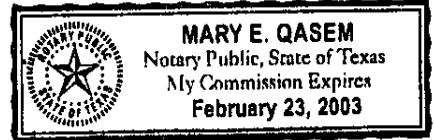
Mary E. Gaseem  
10-12-99

S.W.  
P.T.  
N.  
M.V.  
6-10-11

**VERIFICATION**

I declare that I am authorized to file this claim on behalf of the claimant. I have read the foregoing document and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct. Executed at Fort Worth, ILLINOIS on 12/03/1999 for MARSHALL & MARSHALL, INC. AGENT FOR CHICAGO STAGING, INC..

By: *Robert L. Lockridge*  
Robert L. Lockridge, Legal Department Manager



*Mary E. Qasem 12-03-99*

Property of Cook County Clerk's Office

EXHIBIT A - PROPERTY DESCRIPTION

Owner: William Kakalias

Project: Renovation Work

The following is a complete legal description, to the best our knowledge, of the property to be liened. Information for this exhibit was obtained through the recorders office of the County where the property is located, or from other sources:

P I N : 17 09-430-012-0000 VOLUME: 00510  
Assessors Division of LOT 1 in Block 32 of original Town of Chicago See A, REC DATE: 02/18/1936 DOC NO: 11762517

ST - TN - RG	BLOCK	PT	LOT	
09 - 39 - 14				0000001
09 - 39 - 14			P	0000004

Property of Cook County Clerk's Office

Customer Quick Report  
 UNOFFICIAL COPY  
 All Transactions

AXIOS CONSULTANTS

Type	Date	Num	Paid	Open Balance	Amount
Invoice	03/26/1999	10812	Unpaid	\$ 715.50	\$ 715.50
Invoice	03/31/1999	10904	Unpaid	\$ 770.83	\$ 770.83
Invoice	03/31/1999	10858	Unpaid	\$ 154.76	\$ 154.76
Invoice	04/22/1999	10970	Unpaid	\$ 715.50	\$ 715.50
Invoice	04/27/1999	10990	Unpaid	\$ 154.76	\$ 154.76
Invoice	05/07/1999	11050	Unpaid	\$ 1,097.10	\$ 1,097.10
Invoice	05/14/1999	11079	Unpaid	\$ 856.22	\$ 856.22
Invoice	05/21/1999	11193	Unpaid	\$ 115.82	\$ 115.82
Invoice	05/24/1999	11191	Unpaid	\$ 328.50	\$ 328.50
Invoice	05/26/1999	11198	Unpaid	\$ 128.79	\$ 128.79
Invoice	06/11/1999	11195	Unpaid	\$ 161.65	\$ 161.65
Invoice	06/14/1999	11192	Unpaid	\$ 328.50	\$ 328.50
Invoice	06/18/1999	11194	Unpaid	\$ 115.82	\$ 115.82
Invoice	06/23/1999	11274	Unpaid	\$ 128.79	\$ 128.79
Invoice	07/09/1999	11264	Unpaid	\$ 161.65	\$ 161.65
Invoice	07/13/1999	11273	Unpaid	\$ 328.50	\$ 328.50
Invoice	07/16/1999	11295	Unpaid	\$ 115.82	\$ 115.82
Invoice	07/21/1999	11265	Unpaid	\$ 128.79	\$ 128.79
Invoice	08/06/1999	11315	Unpaid	\$ 161.65	\$ 161.65
Invoice	07/17/1999	11317	Unpaid	\$ 328.50	\$ 328.50
Invoice	08/13/1999	11327	Unpaid	\$ 115.82	\$ 115.82
Invoice	08/18/1999	11344	Unpaid	\$ 128.79	\$ 128.79
Invoice	09/08/1999	14064	Unpaid	\$ 328.50	\$ 328.50
Invoice	09/08/1999	14065	Unpaid	\$ 40.00	\$ 40.00
Invoice	09/09/1999	14061	Unpaid	\$ 348.17	\$ 348.17
Invoice	09/09/1999	14062	Unpaid	\$ 161.65	\$ 161.65
Invoice	09/10/1999	14063	Unpaid	\$ 115.82	\$ 115.82
Invoice	09/15/1999	14134	Unpaid	\$ 128.79	\$ 128.79
Invoice	10/01/1999	10550	Unpaid	\$ 161.65	\$ 161.65
Invoice	10/06/1999	10559	Unpaid	\$ 328.50	\$ 328.50
Invoice	10/08/1999	10562	Unpaid	\$ 115.82	\$ 115.82
Invoice	10/13/1999	14209	Unpaid	\$ 128.79	\$ 128.79
Invoice	10/29/1999	10551	Unpaid	\$ 161.65	\$ 161.65
Invoice	11/03/1999	10560	Unpaid	\$ 328.50	\$ 328.50
Invoice	11/05/1999	10585	Unpaid	\$ 115.82	\$ 115.82
Invoice	11/09/1999	14326	Unpaid	\$ 128.79	\$ 128.79
Invoice	11/10/1999	10553	Unpaid	\$ 128.79	\$ 128.79
Invoice	11/26/1999	10552	Unpaid	\$ 161.65	\$ 161.65
Invoice	12/01/1999	10561	Unpaid	\$ 328.50	\$ 328.50
Invoice	12/03/1999	10570	Unpaid	\$ 115.82	\$ 115.82
Invoice	12/31/1999	16000	Unpaid	\$ 6,838.13	\$ 6,838.13
					\$17,407.40

TOTAL DUE

NOT INCLUDING 18% ANNUAL INTEREST

00023864

Chicago Staging, Inc.

907 N 25th Ave  
Melrose Park, IL 60160  
800-355-0099

Invoice

DATE	INVOICE #
12/31/1999	16000

BILL TO

AXIOS CONSULTANTS  
5221 S. Central  
Western Springs, IL 60558

SHIP TO

AXIOS CONSULTANTS  
201 W. Lake Street  
Chicago, IL

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	MESSAGE
COMBINED	Net 30	1/30/2000	BEG	3/26/1999	W/CALL	FINAL SALE
ITEM	DESCRIPTION		QTY	RATE	AMOUNT	
	FINAL SALE OF MISSING ITEMS					
SALES	7x4 CROSS BRACES		6	13.23	79.38T	
SALES	10x4 CROSS BRACES		13	19.88	258.44T	
SALES	SCREW JACKS		19	19.88	357.84T	
SALES	12" ALUMIN. I-BEAMS		7	186.20	1,303.40T	
SALES	2x10x12" NON OSHA WOOD		55	19.29	1,060.95T	
SALES	2x10x8" NON OSHA WOOD		79	1.63	1,155.77T	
SALES	CANOPY FRAMES		1	119.63	119.63T	
SALES	5x5 FRAMES		3	66.43	199.29T	
SALES	10x19" PLYWOOD DECKS		6	166.25	997.50T	
SALES	7x19" PLYWOOD DECKS		1	99.75	99.75T	
SALES	RIGID CLAMPS		16	15.96	255.36T	
SALES	7" GUARD RAILS		14	13.23	185.22T	
SALES	GUARD RAIL POSTS		12	19.29	231.48T	
SALES	5" GUARD RAILS		4	10.57	42.28T	
	Sales Tax			7.75%	491.84	

Thank you for your business!

Total \$6,838.13

00023864

**EXHIBIT C - COMPLETE DESCRIPTION OF MATERIALS OR LABOR SUPPLIED**

Owner: William Kakalias

Project: Renovation Work

The following is a complete list, to the best of our knowledge, OF ALL materials OR labor which, BY agreement, were supplied, OR will be supplied, BY Marshall & Marshall, Inc. agent for Chicago Staging, Inc.:

Scaffolding rental necessary for contractor work renovating property

Property of Cook County Clerk's Office

**EXHIBIT D - ACCOUNTING OF ADDITIONAL COSTS AND FEES**

Owner: William Kakalias

Project: Renovation, 201 W. Lake Street, Chicago, Illinois

The following is a complete accounting, to the best of our knowledge of all fees, costs, interest, and attorney fees incurred by the claimant to date. The following information is supplied by Marshall and Marshall, Inc. of Fort Worth, Texas.

<b>Fees &amp; Costs of Lien Production</b>	<b>\$ 129.00</b>
<b>Interest @ 18% per annum</b>	<b>1108.19</b>
<b>Attorney Fees: 7.3 hrs. @ \$200.00 per hour</b>	<b>1460.00</b>
<b>TOTAL</b>	<b>\$ 2697.19</b>

Property of Cook County Clerk's Office



NOTICE OF FILING LIEN

TO OWNER:

William Kakalias  
5221 S. Central  
Western Springs IL 60558

Marshall & Marshall, Inc. agent for Chicago Staging, Inc. has recorded the attached claim of lien.

Dated 12/03/1999 for Marshall & Marshall, Inc. agent for  
Chicago Staging, Inc.  
3333 Crowley Road  
Fort Worth TX 76134-  
(817) 551-9090 Fax: (817) 551-7878

By: *[Signature]*  
Robert L. Lockridge, Legal Department Manager

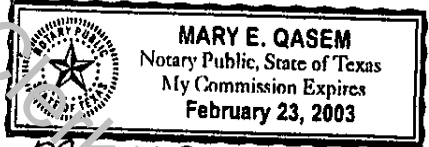


*Mary E. Qasem 12-03-99*

PROOF OF SERVICE BY MAIL AFFIDAVIT

I declare that I served a copy of the above notice, and any related documents, by (as required by law) first-class, certified or registered mail, postage prepaid, addressed to the above named parties, at the addresses listed above, on 12/03/1999. I declare under penalty of perjury that the foregoing is true and correct. Executed at Fort Worth, Texas on 12/03/1999.

By: *[Signature]*  
Robert L. Lockridge, Legal Department Manager



*Mary E. Qasem 12-03-99*

Office