UNO FICIAL CO 11105949

2001-11-26 15:31:36

Cook County Recorder 27.50

After Recording, mail to:
Harvey Harris, 3545 Lake St 201, Wilmette, IL 60091-1058, Sue Dotson, 242 Fox
Run Drive, Northbrook, IL 60062, Denis Pelson, c/o Keller Williams Fox &
Associates, 4601 N. Western, Chicago, IL 60625-2022, and/or any other owner(s)
of record

Of the subject property mentioned below.
4715 n. Malden, Chicago, ILLINOIS 60640



NOTICE OF CLAIM OF LIEN

The undersigned claimant hereby claims a mechanic's lien And hereby declares the following:

- 1. That a statement of claimant's demand, after Deducting all just credits and offsets, in the sum of \$531.50.
- 2. That the name of the owner[s], or reputed owner[s]
 Of the property is [are]:

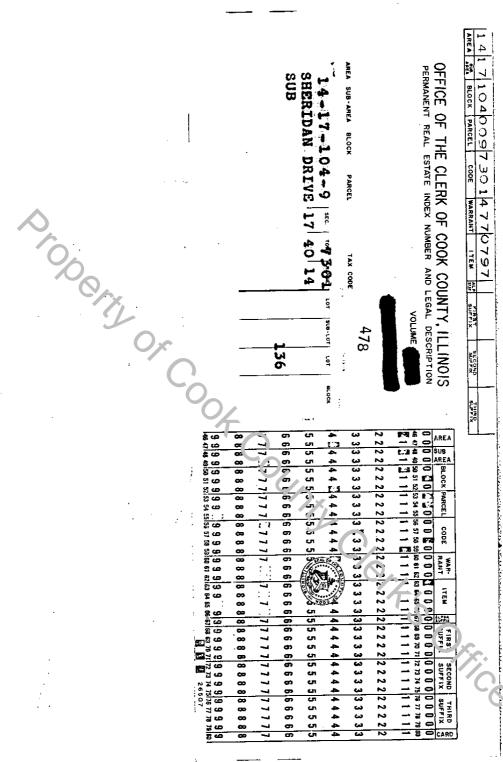
MTH and/or MTH LTD Harvey Harris and/or other owners of record C/O Harvey Harris, 3545 Lake St 201, Wilmette, IL 60091-1058 And/or Sue Dotson, 242 Fox Rin Drive, Northbrook, IL 60062, And/or Denis Pelson, an Illinois licensed real estate agent Or broker, c/o Keller Williams fox & Associates, an Illinois Licensed real estate brokerage office located at 4601 N. Western Ave., Chicago, IL 60625-2022, and/or any other owner(s) of record Of the subject property mentioned below.

- 3. A general statement of the kind of work done or Materials furnished by claimant, or both are: *Sea Attached:
- 4. That the name[s] of the person[s] by whom claimant Was employed or to whom claimant furnished the materials is [Are] Denis Pelson, MTH LTD., Sue Dotson, Harvey Harris
- 5. A description of the property sought to be charged With the lien is: *See Attached:

DATED: November 26, 2001

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UNOFFICIAL COPY 1105949 Page





Attention: Accounts Payable

UNOFFICIAL

4554 N. Broadway #207 CHICAGO ILLINOIS 60640

Invoice

773 377-5001 Ext. 5812

Bill To:	Ship To:
MTH Inc. 4356 N. Kenmore Chicago, Illinois 60613	Same

Our#	Sales Rep	Terms
Verbal #2	JOHN	Balance Due

Item	Description	Amount	Tota
#1	Remove & Replace Ceiling in April Andersons Apartment		
	C		
		1/4,	
	*Materials Supplied by customer	10	
	-T. ()	0050.00	22.50.00
	*Total	\$250.00	\$250.00

We hereby propose to furnish labor complete in accordance with the above specifications. All materials are guaranteed to be as specified. All work to be completed in a workman like manner. According to the acceptable practices. Any alterations or deviations from above specifications involving extra costs will be executed only in writing. And will become an addendum in price to the aforementioned estimate. All agreements contingent upon strikes, accidents or weather delays beyond are control. This proposal subject to acceptance within days and void thereafter at the option of the undersigned.

(If, For Whatever Reason, Any Product Or Installation Is not Satisfactory When Delivered, We Reserve The Right To Have Sufficient Time To Correct Any Problems With A Product Or Installation)

This document embodies the entire agreement of the parties, any and all verbal representations or agreements are merged herein, no oral agreement here to before or hereafter made relating hereto have any force or effect whatsoever. Failure by buyer to make payment when due, the entire balanc becomes immediately due and payable. I further agree late charges of 1 1/2% (APR 18%) will be added when late payments are not made within agreed terms stated above (minimum \$1.00), that if any part of this agreement is invalid under III. law the remainder thereof shall be valid and enforceable. In the event of default in payment or other breach by buyer seller may refer this agreement to attorney or licensed, agent for collection. Seller agrees to pay all reasonable fees and court costs. If the buyer fails to pay in full upon completion a lien will be placed on the improved property



UNOFFICIAL 4554 N. Broadway

4554 N. Broadway. CHICAGO ILLINOIS 60640

Invoice

773 377-5001 Ext. 5812

Bill To:	
MTH Inc;	
4356 N. Kenmore	
Chicago, Illinois 60613	

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Ship To:		
Same		

Our#	Sales Rep	Terms
Verbal	JOHN	Bal. On Completion

ltem	Description	Amount	Total
#1	Remove and replace leaking and broken plumbing		
#2	Repair door and lock		
#3	Patch and repair broken plaster Reattach and repair moldings and trim		
#4	Fix broken window frame		
#5	Replace light switch	74,	
	*Materials Supplied by customer	0	
	*Labor total	\$250.00	\$250.00

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