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2. The said premises were owned by TRANSPORT INTERNATIONAL POOL, INC. on November 26, 2001, when the undersigned Claimant made an Agreement with the owner's General Contractor, MARATHON BUILDERS who were then and there authorized to make said Agreement by which the Claimant agreed to provide all of the labor and materials to Fence and Final Grade the premises commonly known as 163rd Place and Dixie Highway, Markham, Illinois 60426, in accordance with the Agreement of the parties.

3. The Claimant has completed the furnishing of all labor and materials for the Final Grade and fencing as required by its Agreement of November 26, 2001, in the amount of \$24,300.00.

4. All of said material, labor and services so furnished and delivered by Claimant were furnished to and used in and about the improvement of said premises, the last of said materials, labor and services were so furnished in accordance with the Agreement between the parties hereto on January 10, 2002.

5. There is now justly due and owing Claimant for the furnishing of said materials, labor and services as aforesaid, the sum of \$24,300.00, all of which remains due and unpaid and owing to the Claimant on account thereof (A copy of account is attached hereto and made a part hereof, marked Exhibit B - 4 pages).

6. The above Claimant now claims a lien upon said premises and all improvements thereon, against all persons interested therein in the sum of \$24,300.00, together with interest, according to the Statute.

DO-ALL FENCE, INC.

BY Michael Z Peck
Its President, Claimant

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

MICHAEL PECK, being first duly sworn on oath, deposes and says that he is the President of DO-ALL FENCE, INC., the Claimant, that he has read the foregoing Mechanics Lien Claim and knows the contents thereof, and that all the statements therein contained are true in substance and in fact.

Michael Z Peck

SUBSCRIBED and SWORN TO before me by the said MICHAEL PECK, this 16th day of APRIL, 2002.

John J. Mazzorana
Notary Public



JOHN J. MAZZORANA
Attorney at Law
20180 Governors Highway
Suite 210
Olympia Fields, Illinois 60461
(708) 747-1770

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Page 1 of 10

EXHIBIT A**LEGAL DESCRIPTION RIDER
TRUST #11799**

Attached to and made a part of the Trustee's Deed dated August 16, 2001 from South Holland Trust and Savings Bank Trustee under Trust Number 11799 dated February 28, 1999

That part of the following described land (taken as a tract) lying South of the South line of 163rd Place as dedicated per document number 26075893, said tract of land being described as follows:

The Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 19, Township 36 North, Range 14 East of the Third Principal Meridian, in Cook County Illinois, except that part thereof described as follows: Beginning at the Northwest corner of the Southwest $\frac{1}{4}$ of Section 19; thence South 60 degrees 00 minutes 00 seconds West along the West line of said Southwest $\frac{1}{4}$ of Section 19, a distance of 662.68 feet to a point on the Westerly prolongation of the center line of vacated 164th Street (as heretofore dedicated in Cole and Ray's Second Addition to Markham, a Subdivision of the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of said Section 19); thence South 89 degrees 50 minutes 37 seconds East on the center line of said vacated 164th Street, a distance of 654.14 feet to a point on the center line of vacated Oakley Avenue (as heretofore dedicated in the aforesaid Cole and Ray's Second Addition to Markham); thence North 00 degrees 11 minutes 03 seconds East on the center line of said vacated Oakley Avenue, a distance of 692.56 feet to the North line of the Southwest $\frac{1}{4}$ of said Section 19; thence North 89 degrees 50 minutes 00 seconds West along said North line for a distance of 656.27 feet to the point of beginning in Cook County, Illinois.

SUBJECT TO General real estate taxes not yet due and payable; and covenants, conditions, and restrictions of record.

Commonly Known As: 163rd Place and Dixie Highway, Markham, IL

Permanent Index Number 29-19-300-047

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LINDA LINDEN

830-553-8270

P.1

11/26/2001 15:19

7005969467

DO ALL FENCE

FAISE 02

DO-ALL FENCE, INC.

11656 West 197th St.
Mokena, IL 60448
Phone (708) 596-1333
Fax (708) 596-9467

SOLD TO Steve Linden & Sons

DATE 11/26/01

ADDRESS 955 Kennedy Road

SOURCE OF LEAD _____

LOCATION Yorkville IL 60560

TELEPHONE (630) 918-4346 /10

TOTAL HEIGHT	<u>6+1</u>	TOP RAIL	<u>5/8 SCH40</u>	O.D.
POST SPACED	<u>10</u>	LINE POSTS	<u>2" SCH40</u>	O.D.
GAUGE	<u>9</u>	END POSTS	<u>2 1/2 SCH40</u>	O.D.
KNUCKLED	<input type="checkbox"/>	CORNER POSTS	<u>2 1/2 SCH40</u>	O.D.
BARBED	<input checked="" type="checkbox"/>	WALK GATE POSTS	_____	O.D.
		DRIVE GATE POSTS	<u>6 5/8</u>	O.D.
		GATE FRAMED	_____	O.D.

FAX (630) 553-9270

JOB NO. _____

CABLE OR PIPE LOCATION INDICATE WITH *

GRADE

- TOP RAIL TO FOLLOW GROUND
- BE LEVEL WITH LOWEST GRADE
- BE LEVEL WITH HIGHEST GRADE

SKETCH

Job Location: 163rd & Dixie Highway
 Price is based on 2700'. If footage is greater or less, will adjust accordingly.

NOTES: ALL POSTS SET IN CONCRETE

Payment of \$6000.00 to be paid on installation of posts.

QUAN	
2700	6+1 9 gauge galvanized
	2" SCH40 line posts
	2 1/2" SCH40 terminals
1	41' double drive gate
2	6 5/8 SCH40 gate posts
	1 5/8" SCH40 top rail

TERMS:

- CASH OR CHECK ON COMPLETION
- BUDGET

TOTAL

Including
 TAX 324,830.00
 DOWN _____
 BAL. _____

CONTRACT CONDITIONS

MORE OR LESS MATERIAL OTHER THAN CONTRACTED FOR WILL BE DEBITED OR CREDITED AT CURRENT RATE.

ACCEPTANCE — The above proposal when accepted by the Credit Department at its main office becomes a contract between two parties and is not subject to cancellation. If any payment is not made as specified in terms of payment, the Company reserves the right to repossess all materials used in this job without recourse. Property owner is solely responsible for locating, staking and clearing fence line. Purchaser also agrees that the Company will not be held responsible or liable for any damage of any nature to underground wires, pipes, sewers, conduits, etc.

NOTICE — If contract is changed after the erection crew delivers the material, there will be a \$20.00 per hour charge for lost time. If contract is cancelled, a 25% charge of total contract price will be charged. Post due accounts will be charged interest at 1 1/2% on all past due accounts 30 days from invoice date.

SALESMAN
ACCEPTED FOR CREDIT DEPT.

Handwritten signature

ACCEPTED

Handwritten signature

EXHIBIT B

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DO ALL FENCE, INC.

11656 West 197th St.
Mokena, IL 60448
Phone (708) 596-1333
Fax (708) 596-9467

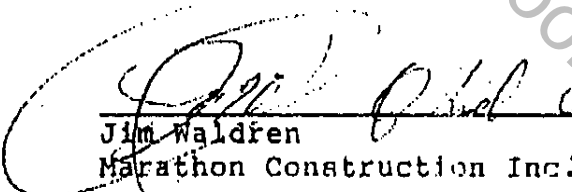
December 28, 2001

Jim Waldren, Job Superintendent
Marathon Construction Inc.
P. O. Box 3207
Edmon, Oklahoma 73085 ³⁴ OR 83

As per our conversation on Dec. 27, 2001 regarding Do All Fence supplying a bull dozer to do grading as per your instructions: The price for the delivery and pick-up, operator and machine will be \$1000.00 per day. 8 hour days. Job Location: 163rd & Dixie Highway, Markham, IL.



Michael L. Peck
Do All Fence



Jim Waldren
Marathon Construction Inc.

Steve Henderson of
Lending Services Inc
on 12-27-01 - 1:00 PM

PROPERTY OF COOK COUNTY CLERK'S OFFICE

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DO-ALL FENCE, INC.

11656 West 197th St.
Mokena, IL 60448
Phone (708) 596-1333
Fax (708) 596-9467

INVOICE

Linden & Sons
955 Kennedy Road
Yokville IL 60560

INVOICE NO.	№ 6263
DATE	01/07/02
YOUR P.O. NUMBER	

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Completed fence for Marathon Construction Inc., located at 163rd & Dixie Highway, Markham IL.		24,830.00
		deduct for posts driven	-	2,500.00
PAYMENT DUE WITHIN 15 DAYS OF INVOICE DATE. THERE WILL BE A FINANCE CHARGE OF 1-1/2% PER MONTH ON ALL INVOICES DUE AFTER 30 DAYS OF INVOICE DATE.				
			TOTAL DUE	\$22330.00

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DO-ALL FENCE, INC.

11656 West 197th St.
Mokena, IL 60448
Phone (708) 596-1333
Fax (708) 596-9467

INVOICE

Linden & Sons
955 Kennedy Road
Yorkville IL 60560

INVOICE NO.	№ 8264
DATE	1-07-02
YOUR P.O. NUMBER	

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Supplied 1 bulldozer with operator to do final grading.		
		Per Day	1,000.00	
		2 days to complete job		2,000.00
PAYMENT DUE WITHIN 15 DAYS OF INVOICE DATE. THERE WILL BE A FINANCE CHARGE OF 1-1/2% PER MONTH ON ALL INVOICES DUE AFTER 30 DAYS OF INVOICE DATE.				
			TOTAL DUE	\$2000.00

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