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0822755013

Doc#: 0822755013 Fee: \$30.00
Eugene "Gene" Moore RHSP Fee:\$10.00
Cook County Recorder of Deeds
Date: 08/14/2008 11:58 AM Pg: 1 of 3

STATE OF ILLINOIS COUNTY OF COOK

STATE OF ILLINOIS)
COUNTY OF COOK) Ss.

JTN Construction Co., Inc.

Claimant

VS

Czeslaw Urbanczyk & Maria Urbanczyk

& Sahay, Inc & Washington Mutual Bank, F.A

& Unknown Owners

Defendant

(Reserved for Recorder's Use Only)

THE CLAIMANT JTN Construction Co., Inc.

of 318 N Tenth St., Wheeling IL 60090 County of Cook State of Illinois

hereby file^s a Claim for Lien against Czeslaw Urbanczyk & Maria Urbanczyk & Sahay, Inc
& Washington Mutual Bank, F.A & Unknown Owners

of Cook County, of the State of Illinois, and state s

THAT on the 21st day of November 2006 said

Czeslaw Urbanczyk & Maria Urbanczyk were the owners of the following described land, to wit:

LOT 1 IN CAMPBELL'S SUBDIVISION OF PART OF THE NORTHEAST 1/4 OF SECTION 26, TOWNSHIP 42 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

in Section 26 Township 42 NORTH Range 12 EAST County of Cook State of Illinois.

PERMANENT INDEX NUMBER 04-26-203-099-0000

PROPERTY ADDRESS 1600 Pleasant Ln., Glenview IL 60025

THAT on the 31st day of October 2006 the

Claimant made a contract with said owner M Maria Urbanczyk

(2) to See attached copy of exhibit "A"

for the building (3) already erected on said land for the sum of
\$ 55,000.00 and on the 28th day of June 2008

completed thereunder (4) all work required to be done under the contract.

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ORIGINAL CONTRACTOR'S CLAIM FOR LIEN

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* THAT the claimant did extra and additional work on, and delivered extra and additional materials at said premises of the value of \$ 7,950.00 at the special instance and request of said

as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit and completed same on the 28th day of June 2008

THAT said owner-- entitled to credits on account thereof, as follows, to wit: \$ 50,000.00 (Fifty Thousand Dollars)

leaving due, unpaid and owing to the Claimant on account thereof, after allowing all credits, the balance of \$ 12,950.00 (Twelve thousand Nine Hundred Fifty Dollars) for which, with interest, the Claimant claim a lien on said land and improvements.

Signature *Jan Nowatarski*
Jan Nowatarski, President of JTN Construction Co., Inc.
(If a firm, sign the firm name.)

- (1) If contract made with other than the owner, erase "said owner," name such person and add "authorized and permitted by said owner to make said contract."
- (2) State what was to be done (3) "being," or "to be" as the case may be.
- (4) "All required to be done by said contract," or "work to the value of," or "delivery of materials to the value of" \$, as set forth in an account thereof herewith filed and made part hereof, marked Exhibit as the case may be.

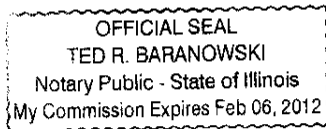
STATE OF ILLINOIS)
COUNTY OF COOK) SS.

THE AFFIANT Jan Nowatarski,

being first duly sworn on oath deposes and says, that he is President of JTN Construction Co., Inc.

of the Claimant that he has read the foregoing notice and Claim for Lien, knows the contents thereof, and that all the statements therein contained are true.

Subscribed and sworn to before me this 4th day of August A.D. 2008



M. Robert Ostrow
Notary Public
This instrument prepared by:

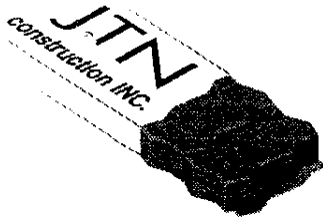
Mail to:

Name Greystone Recovery Group, Corp
Address 6150 N. Milwaukee Avenue
City Chicago IL 60646

Name M. Robert Ostrow - Attorney at Law
Address 6150 N. Milwaukee Avenue
City Chicago IL 60646

NOTICE THIS DOCUMENT IS SENT FOR THE PURPOSE OF COLLECTING A CONSUMER DEBT.

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JTN CONSTRUCTION CO. INC.

318 N. 10TH ST.
 WHEELING, IL 60090
 847-419-0972

Proposal

Date: 10.31.2006

Customer's Information

Name: MARIA URBANOWICZ
 Address: 1600 PLEASANT LANE
 City: GLENVIEW State: IL Zip Code: _____
 Phone: 847 918 6763
 Fax: 847 966 9951

Job Location
 Address: 1600 PLEASANT LANE
 City: GLENVIEW State: IL Zip Code: _____
 Planned start date: 2006/2007

No.	Description	Amount
1.	MINOR CLEANUP AND NEW GRADING PER ENGINEERING GRADING PLAN	1000.00
2.	CONNECTED UNDER GROUND 10 PCS DOWNSPODS 25-30LF LONG USE 4" PEX PIPES	1300.00
3.	INSTALL BRICK PAVING DRIVEWAY (3750 SF) AND WALKWAY (250 SF) USE BRUSSELS BLOCKS TOTAL: 4000 x 10.25	41,000.00
4.	INSTALL BRICK PAVING PATIO USE BRUSSELS BLOCKS APPROX 450 SF	4,600.00
5.	INSTALL NEW SOG ON FRONT, EAST SIDE AND 300 SQ YARDS NORTH SIDE. TOTAL: APPROX 1100 SQ YARDS x 6.0	8,400.00
6.	SEEDING REST LEFT AREA ON NORTH SIDE	500.00
7.	CHARGE FOR 3 SAME LOADS TOP SOIL	900.00
Total:		57,700.00

FINAL PRICE: \$55,000.00

We hereby propose to furnish material and complete labor in accordance with above specifications for the sum of: FIFTY SEVEN THOUSAND SEVEN HUNDRED 00/100 dollars (\$ 57,700.00).

Deposit Amount: \$ _____ On start day: \$ _____ Payment in full on completion day: \$ _____

All material is guaranteed to be as specified. JTN CONSTRUCTION CO. INC. is an authorized UNILOCK contractor. We carry Workman's Comp. and Liability insurance. All work will be completed in a professional manner according to standard practice. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over above the proposed amount. All necessary or desired permits are to be obtained by customer prior to commencing work, unless otherwise specified above. All agreements contingent upon strikes, accidents or delays beyond our control. Owner is responsible for watering and maintenance of newly planted flora. Owner to carry fire and other necessary insurance. TERMS: Charge accounts net 30 days. Overdue payments subject to 2% per month (24% Annual Percentage Rate). All attorney and legal fees will be the responsibility of the person or persons in charge of financial responsibilities. Returned checks are subject to a \$40.00 service charge. ALL PROJECT DEADLINES ARE WEATHER DEPENDENT.

Authorized Signature: Maria Urbanowicz

Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and are hereby accepted. JTN CONSTRUCTION CO. INC. is authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Customer's signature: Maria Urbanowicz