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STATE OF ILLINOIS

COUNTY OF COOK



Doc#: 0916834093 Fee: \$31.00
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 06/17/2009 02:23 PM Pg: 1 of 5

SUB-CONTRACTOR'S MECHANIC'S LIEN

WHEREFORE, the Property Owner (identified below), owned the Subject Property (identified below) on the Date of Contract, September 9, 2008

WHEREFORE, on or about the Date of Contract, the Lien Claimant (identified below) made a contract in which the Lien Claimant undertook to make the following Improvements to the Subject Property:

- Remove a 20 foot by 18 inch section of concrete floor;
- Install a "Mari-Drain" waterproof conduit to the wall in the area where concrete floor was removed;
- Pour new concrete floor in area of repair; and
- Clean and remove debris from work area.

Nature of agreement: Written.

WHEREFORE, the Lien Claimant's agreement was with:

Name: BRENDA PIERCE
Street Address: 2011 Orrington Avenue
City, State, ZIP: Evanston, Illinois 60201

who, on information and belief, was acting with authority of the Property Owner to make subcontracts for the improvement of the Subject Property;

WHEREFORE, the Lien Claimant last performed work to the Subject Property on the Date of Last Substantial Work, which was: September 13, 2008.

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WHEREFORE, the Lien Claimant:
Fully performed its obligations under the contract

WHEREFORE, the contractor that hired Lien Claimant:	
Agreed in the initial contract to pay:	\$900.00
Requested additional work amounting to:	
TOTAL CHARGES:	\$900.00
Is entitled to credits for payment amounting to:	\$ 0.00
Is entitled to additional credits amounting to:	\$ 0.00
TOTAL CREDITS:	\$ 0.00
Leaving due, unpaid, and owing to the Lien Claimant:	_____
LIEN CLAIM:	\$900.00

NOW THEREFORE, The Lien Claimant hereby files notice and claim for lien against the Subject Property and the improvements thereupon, further against the monies due or to become due from the Property Owner as a consequence of the Improvements, and upon the materials provided, against the interests of the Property Owner, the Original Contractor, and any Other Interest Holders (identified below).

The "Subject Property" is the following:

Street Address: 523 GREENLEAF
City, State, ZIP: WILMETTE, ILLINOIS 60091
PIN: 05-34-217-003-0000

The Legal Description attached to this Lien as Exhibit A.

The "Lien Claimant" is the following:

Name: SAFEGUARD BASEMENT TECHNOLOGIES, INC.
Contact Person: JOHN WALSH
Street Address: 400 DOMENIC COURT
City, State, ZIP: FRANKLIN PARK, ILLINOIS 60131

The "Property Owner" is the following:

Name: ROGER YAPP and DEBORAH YAPP
Street Address: 523 GREENLEAF
City, State, ZIP: WILMETTE, ILLINOIS 60091

The "Other Interest Holders" are the following:

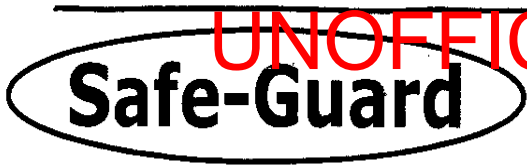
CHICAGOLAND HOME MORTGAGE

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LEGAL DESCRIPTION

LOT 6 IN BLOCK 12 IN LAKE SHORE ADDITION TO WILMETTE,
BEING A SUBDIVISION IN THE NORTH SECTION OF QUILMETTE
RESERVATION EXCEPT 20 ACRES MORE OR LESS OWNED BY
A.E. KENT AND JAMES D. SHERMAN, IN COOK COUNTY,
ILLINOIS.

Property of Cook County Clerk's Office



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Basement Technologies, Inc.

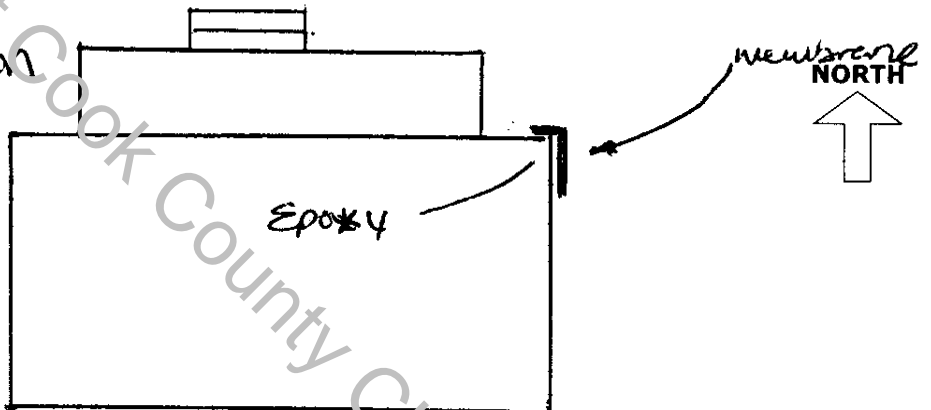
Ram Jack of Illinois

Phone 847-678-8160 Fax 630-766-7539 400 Domenic Court Franklin Park, Illinois 60131

Agreement

Job Address: 523 Greenleaf Ave
Wilmette, IL 60091

- 1) Dig & membrane 5' D x 5' L section of the North East Foundation wall.
- 2) Install Bentonite into the bottom of the excavation.
- 3) Epoxy 2' section of the curb on the inside.



Name Mrs. Branda Pierce

Address and Town 2011 Orrington Evanston, ILL 60201

Home Phone 847 644 0260 Mobile/Other Phone 847 425 9020 Fax 847 425 9020

Amount	<input type="text" value="\$900<sup>00</sup>"/>	Less Deposit	<input type="text" value="0"/>	BALANCE DUE UPON COMPLETION	<input type="text" value="\$900<sup>00</sup>"/>
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Acceptance of Proposal

The above process, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. It is understood that all of the terms of the agreement are within the written contract and that no other oral representations have been made. Contract subject to acceptance by Safe-Guard home office. Late payments are subject to an interest charge of 1-1/2% per month. Delinquent accounts will be liable for collection and/or attorney's fees. Terms of agreement and payment must be complied with or warranty is invalid. Buyers Right To Cancel: "You the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction."

Timothy DENMAN

SBT Representative (Please Print)

Owners Name (Please Print)

SBT Representative Signature

Date

Owners Signature

Date