

UNOFFICIAL COPY

CMR Services, Inc.

Steel City National Bank Company, a National Banking Associates, as Trustee under a Trust Agreement dated December 21, 1982 and known as Trust No. 2607

STATE OF ILLINOIS,

IN THE OFFICE OF THE

County of WILL

89119072

PETITION OF CMR Services, Inc.

City of Joliet County of Will State of Illinois.

Petitioner represents that it

is engaged in the business of structural steel fabrication, erection and designing

at Joliet, Illinois that on the 7th day of October

19 88, he entered into a contract with Blue Island Fabricators, Inc.

subcontractor for a certain building to be erected on the following tract, lot or parcel of land owned by Steel City National Bank Company, a National Banking Association, as Trustee under a Trust Agreement dated December 21, 1982 and known as Trust No. 2607

and Petitioner's claim is due and owing by Steel City National Bank Company, a National Banking Association, as Trustee under a Trust Agreement Dated December 21, 1982 and known as Trust No. 2607 as owner in fee simple of the real estate described as follows:-

Outlot A (except the West 400 feet thereof) and (except the East 100 feet as measured on the South line thereof) in La Grande Vista, Unit 3 being a subdivision of part of the East 1/2 of the Southwest 1/4 of Section 17, Township 36 North, Range 13 East of the Third Principal Meridian, in Cook County, Illinois.

Commonly Known As: 6060 West 159th Street, Oak Forest, Illinois

situated in the County of Cook and State of Illinois.

Said agreement required Petitioner to furnish the material and labor required to prepare drawings, plans and specifications related to the fabrication and erection of structural steel

to be paid upon completion of the work in acceptance by the subcontractor

All of the material was furnished and the labor performed from the 17th day of October 19 89. The job was completed on the 17th day of November 19 89.

That Claimant furnished extra material and labor required and used upon said premises upon the order of amounting to \$ the last item of such extras being supplied on the day of 19, all of which materials was furnished and labor supplied, used and bestowed upon, in and about said building and premises; situated at No. Street of, State of Illinois.

ITEMS OF ACCOUNT

Labor and materials incurred in preparing and providing structural steel shop drawings.

Total, Items of Account \$ 2,847.52

89119072

MECHANICS LIEN

PROPERTY OF PUBLIC CLERK DEPARTMENT

BY
CMR Services, Inc.

AGAINST
Steel City National Bank Company,
Trustee under a Trust Agreement
Dated December 21, 1982 and known
as Trust No. 2607

PREMISES

5000 West 159th Street
Oak Forest, Illinois

Filed this _____ day of _____
A. D. 19 _____

Prepared By and Return To:

George J. Vosicky
BOOKS, PITTS AND POUST
111 North Ottawa Street
Joliet, Illinois 60431

Recorder of Deeds

Subscribed and sworn to before me this _____ day of _____
16th _____ 1989

Victor C. Corsetti
on oath duly sworn
County of Will
STATE OF ILLINOIS
says that he is the claimant, agent or employee of claimant, that the foregoing
statement of claim for lien by him subscribed is true, that affiant has knowl-
edge of and personally knows that the materials, labor and services
rendered and bestowed upon the building and premises aforesaid, and that
there is now due and owing to the claimant \$ 2,847.52
after allowing all just credits,
counterclaims and set-offs.

CMR Services, Inc.
Its President
Victor C. Corsetti

Petitioner further represents that there is now due him the said balance of \$ 1,847.52
which respondent neglects and refuses to pay though requested, by reason whereof Petitioner is entitled to
a lien on said premises and the improvements thereon for said sum and interest at 5% from the maturity of
the debt, according to the Statute in such cases made and provided.

NOW COMES
CMR Services, Inc.
the Petitioner
and claims a lien on said premises (Under the law entitled "An Act to Revise the Laws in Relation to Me-
chanic's Liens," approved May 18, 1903, in force July 1, 1903, together with all amendments thereto), and
the improvements thereon and against all persons interested therein for the sum of \$ 2,847.52
now due and unpaid, viz:

To amount of Contract	\$ 2,847.52
To extra work and labor	\$ -
By payments	\$ 1,000.00
Balance	\$ 1,847.52

Total, Account of Extras \$ _____

ITEMIZED ACCOUNT OF EXTRAS

DEPT-02
T#1111 TRAN 7190 03/17/89 15:16.00
#271 # 2 * 09-119072
CGDK COUNTY RECORDER

89119072
21061168

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