

UNOFFICIAL COPY

OFFICIAL SEAL  
LINDA A. STEIN  
NOTARY PUBLIC, STATE OF ILLINOIS  
MY COMMISSION EXPIRES 2/8/86

NOTARY PUBLIC

*[Signature]*

Subscribed and sworn to before me this 19th day of April, 1983

William C. Semitekol Jr., Itm; President

By:

*[Signature]*

Duo-Temp, Inc.

Duo-Temp, Inc., an Illinois corporation of 818 West Morse Avenue, Schaumburg, Illinois, 60193 ("Claimant") hereby files its notice and claim for lien against Perry Drug Store 138, 4720 North Milwaukee, of Chicago, county of Cook, State of Illinois (hereinafter referred to as "Owner").

In December 28, 1982 the Owner owned the following described property in the County of Cook, State of Illinois, to wit: See Exhibit A attached hereto and made a part hereof.

During the above-said period of time, Claimant rendered services on or about the above premises at the specific request and insistence of the owner. The Owner is not entitled to credits of account, leaving due, unpaid, and owing to the Claimant the sum of \$860.65 for which, with interest, the Claimant claims a lien on said property and improvements.

NOTICE AND CLAIM OF LIEN

April 15 1983

93309344

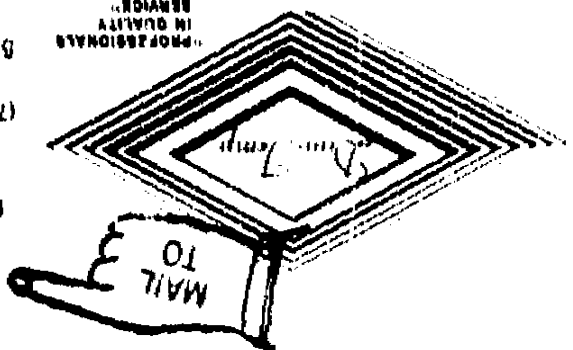
818 W. MORSE AVENUE SCHAUMBURG, IL 60193

PROFESSIONALS  
IN QUALITY  
SERVICES

(708) 894-7300 24 Hour Service

Air Conditioning • Refrigeration • Heating  
Process Cooling • Make Up Air • Computer Rooms  
Preventative Maintenance • Energy Management

93309344



0/25 6/1

Property of Cook County Clerk's Office

DEPT-01 RECORDING \$19.50  
145555 TRAM 1248 04/27/93 1120100  
93-309344  
COOK COUNTY RECORDER

UNOFFICIAL COPY

Property of Cook County Clerk's Office

# DUO-TEMP, INC. UNOFFICIAL COPY

818 WEST MICHIGAN AVENUE  
SCHMIDTOWN, IL 60179  
(708) 894-7300

## STATEMENT

04/16/93

Paid By Account No. 1227

Perry Drug Store #135  
Jefferson Park Plaza  
4720 North Milwaukee  
Chicago, IL 60630

If you have made a payment and your check is in the mail, please accept our thanks. If you have not made a payment, please take a moment now to attach a copy of this statement to your check.

DATE	INVOICE	SERVICE LOCATION	ORIG. INV.	FIN/CHARGE	AMOUNT DUE
11/10/92	25946	Perry Drug Store #135 Jefferson Park Plaza 4720 North Milwaukee Chicago, IL	649.38	51.95	649.38
11/19/92	25957	Perry Drug Store #135 Jefferson Park Plaza 4720 North Milwaukee Chicago, IL	110.00	0.80	110.00
12/20/92	25773	Perry Drug Store #135 Jefferson Park Plaza 4720 North Milwaukee Chicago, IL	38.13	2.29	38.13
					.....
TOTAL BALANCE DUE: \$					860.55

Your account is about to be referred for collection. Call us TODAY !

**\*\* THIS IS A STATEMENT NOT AN INVOICE \*\***

**PLEASE RETURN ONE COPY WITH YOUR CHECK**

11-25-92

Property of Cook County Clerk's Office

# UNOFFICIAL COPY

INVOICE

TEMP, INC.  
1000 N. LAKE ST.  
CHICAGO, IL 60610  
TEL: 312-467-1100

PROPERTY OF: [Illegible]  
ADDRESS: [Illegible]  
CITY: [Illegible] STATE: [Illegible] ZIP: [Illegible]

AL TO: 1200

30 NORTH MICHIGAN  
CHICAGO, IL 60610  
TEL: 312-467-1100

ANCE DUC: \$ 301.23

PLEASE PAY FROM THIS COPY AND RETURN WITH ORIGINAL

NOTE: Control will be in cooler. Report back and report out.

DATE	DESCRIPTION	AMOUNT	TOTAL
01/15/88	...	40.00	40.00
01/22/88	...	1.00	41.00
01/29/88	...	1.00	42.00
02/05/88	...	1.00	43.00
02/12/88	...	1.00	44.00
02/19/88	...	1.00	45.00
02/26/88	...	1.00	46.00
03/05/88	...	1.00	47.00
03/12/88	...	1.00	48.00
03/19/88	...	1.00	49.00
03/26/88	...	1.00	50.00
04/02/88	...	1.00	51.00
04/09/88	...	1.00	52.00
04/16/88	...	1.00	53.00
04/23/88	...	1.00	54.00
04/30/88	...	1.00	55.00
05/07/88	...	1.00	56.00
05/14/88	...	1.00	57.00
05/21/88	...	1.00	58.00
05/28/88	...	1.00	59.00
06/04/88	...	1.00	60.00
06/11/88	...	1.00	61.00
06/18/88	...	1.00	62.00
06/25/88	...	1.00	63.00
07/02/88	...	1.00	64.00
07/09/88	...	1.00	65.00
07/16/88	...	1.00	66.00
07/23/88	...	1.00	67.00
07/30/88	...	1.00	68.00
08/06/88	...	1.00	69.00
08/13/88	...	1.00	70.00
08/20/88	...	1.00	71.00
08/27/88	...	1.00	72.00
09/03/88	...	1.00	73.00
09/10/88	...	1.00	74.00
09/17/88	...	1.00	75.00
09/24/88	...	1.00	76.00
10/01/88	...	1.00	77.00
10/08/88	...	1.00	78.00
10/15/88	...	1.00	79.00
10/22/88	...	1.00	80.00
10/29/88	...	1.00	81.00
11/05/88	...	1.00	82.00
11/12/88	...	1.00	83.00
11/19/88	...	1.00	84.00
11/26/88	...	1.00	85.00
12/03/88	...	1.00	86.00
12/10/88	...	1.00	87.00
12/17/88	...	1.00	88.00
12/24/88	...	1.00	89.00
12/31/88	...	1.00	90.00

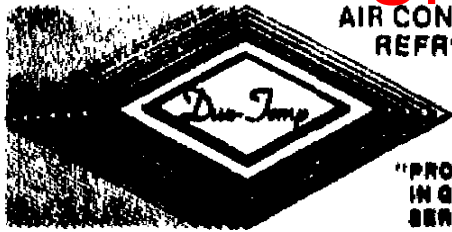
Property of Cook County Clerk's Office

1-800-392-3633

01/15/88  
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12/17/88  
12/24/88  
12/31/88

Code: 0000

# UNOFFICIAL COPY



**AIR CONDITIONING  
REFRIGERATION  
HEATING**

515 W. MORSE AVENUE  
SCHAUMBURG, IL 60193

F.S.O. 10461

"PROFESSIONALS  
IN QUALITY  
SERVICE"

**(708) 894-7300**

JOB # 12655  
DATE 11, 18, 92

NAME <u>PERRY DRUG STORE #135</u>	PHONE NO	PO NUMBER
ADDRESS <u>4720 N. MILWAUKEE</u>	BILL TO	
CITY <u>CHICAGO</u>		

MANUFACTURER <u>CLIMATE CONTROL</u>	ACCOUNT TYPE	EQUIPMENT NUMBER <u>1</u>
MODEL NUMBER <u>LPC 1201</u>	EQUIPMENT DESCRIPTION <u>WALK IN COOLER</u>	
TYPE SERIES	AREA CONDITIONED <u>BEER + MILK</u>	
SERIAL NUMBER <u>84K00125</u>	EQUIPMENT LOCATION <u>REAR OF STORE SW</u>	

FILTERS	QU	PRESSURES	BELTS	ELECTRIC	HEATING	COOLING
	THROW AWAY <input type="checkbox"/>	DISCH	QU	VOLTS <u>115</u>	BTU INPUT	TONS
	HI EFF <input type="checkbox"/>	SUCT	QU	AMPH <u>4</u>	BTU OUTPUT	CIRCUITS
	MEDIA <input type="checkbox"/>	FREON <u>OK</u>	OUTSIDE AIR TEMP	PHASE <u>1</u>	KILOWATTS	ECONOMIZER (Y/N)

DESCRIPTION Complaint walk in REFRIG NOT ENOUGH COOLING. SEARCH FOR + REPAIR FREON LEAK AT LIQUID LINE SOLENOID VALVE + PUMP DOWN SYSTEM TO DISASSEMBLE SOLENOID VALVE + PACK WITH TEFLON THREADSEALING TAPE, ADD FREON

92209344

PART NUMBER	SOURCE	QTY.	DESCRIPTION	EACH	AMOUNT
<u>81112</u>	<u>TS31</u>	<u>1</u>	<u>GAS LEAK DETECTOR 602</u>		
	<u>CASH</u>	<u>1</u>	<u>TEFLON TAPE</u>		
<u>20012</u>	<u>TS31</u>	<u>40</u>	<u>FREON R12 x 40 LBS</u>		
	<u>CASH</u>	<u>2</u>	<u>BATTERIES</u>		

RECOMMENDATIONS FORM 143 <input type="checkbox"/>	TECHNICIAN <u>GERYH</u>	DIAG TIME <u>1 1/2</u>	REGULAR HOURS <u>3 1/2</u>	OVERTIME HOURS	TOTAL MATERIALS
					SALES TAX
					SERVICE CHARGE
					TOTAL LABOR
					TOTAL AMOUNT
REGULAR SERVICE <input checked="" type="checkbox"/>	PREVENTATIVE MAINTENANCE <input type="checkbox"/>	COMPLETE <input checked="" type="checkbox"/>	INCOMPLETE <input type="checkbox"/>	CHECK NO	AMOUNT PAID

AUTHORIZED CUSTOMER SIGNATURE Roger L. Scott

PLEASE PRINT NAME

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RECEIVED  
1988

DUO-TEMP, INC. UNOFFICIAL COPY INVOICE

815 WEST MORSE AVENUE  
SCHAUMBURG, IL 60193  
(708) 894-7300

INVOICE NUMBER: 25557  
DATE: 11/19/92 (04/16/93)  
PAGE: 1 OF: 1

BILL TO: 1227

SERVICE LOCATION: 1227

Parry Drug Store #135  
Jefferson Park Plaza  
4720 North Milwaukee  
Chicago, IL 60630

Parry Drug Store #135  
Jefferson Park Plaza  
4720 North Milwaukee  
Chicago, IL 60630

CUSTOMER P.O. NO: 761

NET 10 DAYS

YOUR BALANCE DUE: \$ 118.80

2% SERVICE CHARGE AFTER 30 DAYS

\*\*\* PLEASE PAY FROM THIS COPY AND RETURN SECOND COPY WITH PAYMENT \*\*\*

Planned maintenance and inspection of heating equipment.

EQP #	FSO #	DATE	QTY	SU	PART DESCRIPTION, LABOR ST, OT	COST/SU	EXTENDED
0	10531	11/19/92	...	HR	***Preventative Maintenance***		

**9230884**

Maintenance Fees	\$	110.00
Late Charges	\$	8.80
Balance Due	\$	118.80

Work\_Type Code: CPKP - 12644

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INVOICE

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DUO TEMP, INC.

812 WEST MOORE AVENUE  
SCHWABERDORF, IL 60191  
(708) 499-1000

TO: [Faint text]

BILL TO: [Faint text]

[Faint text]

Party Org: [Faint text]  
Jefferson Park Plaza  
4700 North Milwaukee  
Chicago, IL 60630

CUSTOMER P.O. NO: [Faint text]

OUR BALANCE DUE: \$ [Faint text]

\*\*\* PLEASE PAY FROM THIS COPY AND RETURN TO THE PARTY WITH RECEIPT \*\*\*

and invoice and inspection of party records

DATE	DESCRIPTION	AMOUNT	TAXES	TOTAL
[Faint]	[Faint]	[Faint]	[Faint]	[Faint]
[Faint]	[Faint]	[Faint]	[Faint]	[Faint]

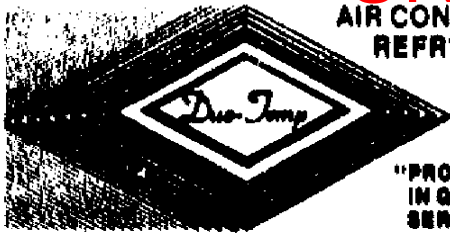
DUO TEMP

Property of Cook County Clerk's Office

Form Type Code: [Faint]



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**AIR CONDITIONING  
REFRIGERATION  
HEATING**

515 W. MORSE AVENUE  
SCHAUMBURG, IL 60193

F.S.O. 10531

**(708) 894-7300**

JOB # 12644

DATE 11, 19, 92

"PROFESSIONALS  
IN QUALITY  
SERVICE"

NAME <b>PERMY DRUG STORE #135</b>	PHONE NO	PO NUMBER
ADDRESS <b>4720 N MILWAUKEE</b>	BILL TO	
CITY <b>CHICAGO</b>		

MANUFACTURER <b>TRANE</b>	ACCOUNT TYPE	EQUIPMENT NUMBER
MODEL NUMBER <b>SFH0030</b>	EQUIPMENT DESCRIPTION	
TYPE SERIES	AREA CONDITIONED	
SERIAL NUMBER <b>J85D70014</b>	EQUIPMENT LOCATION	

FILTERS	OU	PRESSURE'S	BELTS	ELECTRIC	HEATING	COOLING
	THROW AWAY <input type="checkbox"/>	SIZE	OU	VOLTS	BTU INPUT	TONS
	HEFF <input type="checkbox"/>	SIZE	OU	AMPS	BTU OUTPUT	CIRCUITS
	MEDIA <input type="checkbox"/>	FREON	OU	PHASE	KILOWATTS	ECONOMIZER (Y / N)

DESCRIPTION **PMI, TEST OPERATION HEATING SYSTEMS**  
**CHECK WOODR FAN ASSY'S**  
**CHECK GAS BURNER AREA**

**93309344**

PART NUMBER	SOURCE	QTY.	DESCRIPTION	EACH	AMOUNT

RECOMMENDATIONS FORM 143 <input type="checkbox"/>	TECHNICIAN <b>GERY H</b>	DIAG TIME	REGULAR HOURS <b>3 1/2</b>	OVERTIME HOURS	TOTAL MATERIALS	TOTAL LABOR
					SERVICE CHARGE	TOTAL AMOUNT
					AMOUNT PAID	

REGULAR SERVICE  PREVENTATIVE MAINTENANCE  COMPLETE  INCOMPLETE  CHECK NO. **12644**

AUTHORIZED CUSTOMER SIGNATURE: *[Signature]* PLEASE PRINT NAME

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Property of Cook County Clerk's Office

11/11/11

*[Faint, illegible text and markings on the right side of the page, possibly bleed-through from the reverse side.]*

DUO-TEMP, INC.

UNOFFICIAL COPY INVOICE

318 WEST MORSE AVENUE  
SCHAUMBURG, IL 60193  
(708) 894-7300

INVOICE NUMBER: 25773  
DATE: 12/28/92 (04/16/93)  
PAGE: 1 OF 1

BILL TO: 1227

SERVICE LOCATION: 1227

Perry Drug Store #135  
Jefferson Park Plaza  
4720 North Milwaukee  
Chicago, IL 60630

Perry Drug Store #135  
Jefferson Park Plaza  
4720 North Milwaukee  
Chicago, IL 60630

CUSTOMER P.O. NO: 221

NET 10 DAYS

YOUR BALANCE DUE: \$ 40.42

2% SERVICE CHARGE AFTER 30 DAYS

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Air filter change.

EQP #	F50 #	DATE	QTY	SU	PART DESCRIPTION, LABOR ST, OT	COST/SU	EXTENDED
0	12645	12/28/92	1.00	EA	Air Filter Change	38.13	38.13

93309344

Misc, Non-Taxable	\$	38.13
Late Charges	\$	2.29
		=====
Balance Due	\$	40.42

Work\_Type Code: CFSS - 12645

INVOICE

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10-TEMP, INC.  
18 WEST MADISON AVENUE  
CHICAGO, IL 60602  
TEL: 844-1300

BILL TO: 1001

PROPERTY OF STATE OF ILLINOIS  
JULIUS ROBERT ROY  
1750 NORTH MICHIGAN  
CHICAGO, IL 60610

OWNER P.O. NO: 601

BALANCE DUE: \$ 1.00

\*\*\* PLEASE PAY FROM THIS COPY AND RETURN TO THE PROPERTY OF STATE OF ILLINOIS \*\*\*

ITEM CHARGE

DATE	AMOUNT	TOTAL
12/31/00	1.00	1.00

Property of Cook County Clerk's Office

PROPERTY

PROPERTY OF STATE OF ILLINOIS

COOK COUNTY TREASURER'S OFFICE  
118 North Clark St. - Chicago, IL 60602  
Department of Maps - Room 112  
A1114

UNOFFICIAL COPY

93309344

4-17-19  
13-16-109-045

THIS CERTIFIES THAT THE PROPERTY KNOWN AS

BEARS THE FOLLOWING LEGAL DESCRIPTION

Map Department Signature

THIS IS A PUBLIC ACCOMMODATION THE OF  
PROPERTY OR THE RESPONSIBILITY FOR

UNOFFICIAL COPY

APR 20 1964

Property Of Cook County Clerk's Office

# UNOFFICIAL COPY

EDWARD J. ROSEWELL COOK COUNTY TREASURER  
04/14/93 Receipt : 251687 Employee : GARY Page : 1

P I N : 13-16-109-045-0000 Volume : 000339

Address : NONE

Name : JESIONKA EDWARD

Mailing : 5300 W LELAND/CHICAGO, IL 606303822

Legal Description :

Sub-Division Name : ROBERTS HOMESTEAD ADD TO JEFFERSON

Legal : ROBERTS HOMESTEAD ADD TO JEFFERSON A RESUB OF LOTS R 3 10 1 & PART  
7 OF LOT 22 OF BLK 53 PART OF LOT 23 IN BLK 51 PART OF BLK 51 AND  
ALL OF BLK 50 IN VILLAGE OF JEFFERSON (SEE B) PLAT OF SURVEY BY  
B SPENGLER & CO SURVEYORS OF LOT 1 IN BLK A REC DATE: 01/05/193  
7 DOC NO: 11931306

ST-TN-RG	BLOCK	PT	LOT
16-40-13	0000001	P	0000002

This information is furnished as a public accommodation. The office of  
county collector disclaims all liability or responsibility for any error  
or inaccuracy that may be contained herein.

92308344

Cook County Clerk's Office

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ALBUQUE