



UNOFFICIAL COPY

Property of Cook County Clerk's Office

94675878

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PGS/Arrow/2615-2

That, on the May 19, 1993, said SCHAUMBURG CHURCH OF CHRIST was the Owner of record of the following described land in the County of Cook, State of Illinois, to wit:

The West 12 Rods (198.0 Feet), as measured on the North line, of the North 40 Rods (660.0 feet), as measured on the West line of the Northeast Quarter of the Southwest Quarter of Section 23, Township 41 North, Range 10, East of the Third Principal Meridian, (except the North 50 Fee of the West 12 Rods of the Northeast Quarter of the Southwest Quarter of Section 23, Township 41 North, Range 10 East of the Third Principal Meridian, Excepting from the above that part falling in Schaumburg Road, as dedicated or used), in Cook County, Illinois.

and EZELL BUILDING COMPANY, INC. was authorized and knowingly permitted by the Owner to construct the improvement thereof.

That on May 19, 1993, said EZELL BUILDING COMPANY, INC. made an written contract with Claimant ARROW FLOW COMPANY, INC., to furnish mechanical and electrical labor and material, a copy of said written contract is attached hereto as Exhibit "A" for and in said improvement, and that, on May 16, 1994 the claimant ARROW FLOW COMPANY, INC., completed thereunder all required to be done by said contract.

That the Claimant alleges upon information and belief that a sworn statement has been submitted to the Owner, or its agent, by EZELL BUILDING COMPANY, INC. being the above described Original Contractor, and that said sworn statement is in writing and contains the names of persons furnishing materials and labor for and in said improvement, and that the Claimant's name and correct amount due Claimant for the work described above has been included in this sworn statement.

That at the special instance and request of said EZELL BUILDING COMPANY, INC. and the Owner, the Claimant ARROW FLOW COMPANY, INC. furnished extra and additional materials at an extra and additional labor on said premises of the value of two thousand, three hundred eighteen dollars (\$2,318.00), as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit "B", and did complete same on May 16, 1994.

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That said Contractor ARROW FLOW COMPANY, INC. is entitled to credits on account in the amount of eighty-nine thousand, eighteen dollars (\$89,018.00), leaving due, unpaid and owing to the Claimant, after allowing all lawful credits, the sum of eleven thousand, eight hundred ten dollars (\$11,810.00), for which with interest, the Claimant claims a lien on said land and improvements, and on the monies or other considerations due or to become due from the Owner under said contract against said Original Contractor and Owner.

ARROW FLOW COMPANY, INC.  
Claimant

By:

  
EMALFARB, SWAN & BAIN  
Its attorney and agent

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9 4 1994

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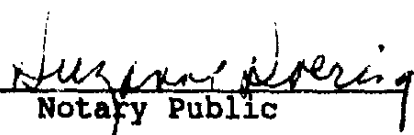
STATE OF ILLINOIS     )  
                                  )     SS:  
County of Cook         )

## VERIFICATION

The Affiant, Peter G. Swan, being first duly sworn on oath, deposes and says that he is the attorney and agent of the Claimant; that he has read the foregoing Notice and Claim for Lien, knows the contents thereof, and states that all the statements therein contained are true, to the best of his information and belief.

  
\_\_\_\_\_

Subscribed and Sworn to  
before me this 21<sup>st</sup> day  
of July, 1994.

  
\_\_\_\_\_  
Notary Public

"OFFICIAL SEAL"  
SUZANNE DOERING  
NOTARY PUBLIC, STATE OF ILLINOIS  
MY COMMISSION EXPIRES 9/12/97

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## PROOF OF SERVICE BY MAIL

I, Linda Rogge, a non-attorney on oath, state that on this \_\_\_\_\_ day of July 1994, I served this Notice and Claim for Mechanics' Lien by mailing a copy of said Notice by certified mail, return receipt requested, limited to addressee only, to:

Ezell Building Company, Inc.  
1938 North Carlyle Place  
Arlington Heights, Illinois 60004  
Certified # P 034 563 464

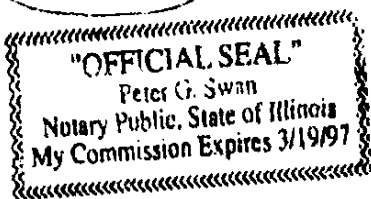
Schaumburg Church of Christ  
601 East Schaumburg Road  
Schaumburg, Illinois  
Certified # P 034 563 465

postage prepaid, by depositing same in the U.S. Mail Box located in Highland Park, Illinois before the hour of 5:00 p.m.

*Linda Rogge*  
\_\_\_\_\_

Subscribed and Sworn to  
before me this 26 day  
of July, 1994.

*P. S. Swan*  
\_\_\_\_\_  
Notary Public



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EXHIBIT "A"

94675678



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# EZELL BUILDING CONSTRUCTION CO., INC.



Contractors

## PURCHASE ORDER

NO. 1253

DATE: May 19, 1993  
DATE REQUIRED: Per Constr. Mgr. Schedule  
SHIP VIA: Your Truck  
TERMS: 30 Days

**TO:** Arrow Flow Co.  
9320 Franklin Avenue  
Franklin Park, IL 60131  
  
455-5363

**SHIP TO:**  
Schaumburg Church of Christ  
601 E. Schaumburg Road  
Schaumburg, IL

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
	To supply all labor, material and equipment necessary to do a complete job on the H.V.A.C., per the plans and specs.			\$55,700.00
	To supply all labor, material and equipment necessary to do a complete electrical job, per the plans and specs.			<u>31,000.00</u> † XTRA
	Total for the H.V.A.C. and Electrical:			\$86,700.00
	All trades responsible for their own debris. A dumpster is provided by Ezell Bldg.			

\* Attached is a copy of the Church of Christ's Tax Exempt letter and I.D. number. Any tax savings for material purchases on this job must be recorded and reported to Ezell Bldrs. We must then forward this information to the Church of Christ.

PLEASE SIGN ONE COPY AND MAIL OR FAX BACK TO US TO ACKNOWLEDGE CONFIRMATION AND ACCEPTANCE OF THIS PURCHASE ORDER.

**OUR ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE  
ACKNOWLEDGE IF UNABLE TO DELIVER BY DATE REQUIRED**

EZELL BUILDING CONSTR. CO., INC.  
by Ch. Debbie Daniel

Accepted \_\_\_\_\_

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EXHIBIT "B"

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**INVOICE  
2298**

**ARROW FLOW COMPANY**  
 9320 FRANKLIN AVE.  
 FRANKLIN PARK, IL 60131  
 (708) 455-8383

Ezell Building Const. Co., Inc.  
 1938 N Carlyle  
 Arlington Hts IL 60004

INVOICE DATE	December 29, 1993
OUR ORDER NO.	
YOUR ORDER NO.	
TERMS	F.O.B.
SALES PERSON	
SHIPPED VIA	

SHIPPED TO

PAID OR C/O

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RE: Schaumbury Church of Christ		
	Electrical - original contract	31,000.00	
	Adjustments to contract:		
	credit (25) "B" fixtures	(791.25)	
	extra (27) pull chain fixtures in basement	108.00	
	extra labor & matl for (2) extra "D" fix. & openings	500.00	
	credit for (7) "D" fixtures	(540.75)	
	credit for (2) "F" fixtures	(127.89)	
	extra (3) additional openings in each dressing room	300.00	
	extra-install trak lighting provided by owner	300.00	
	extra-install (3) fans provided by owner	660.00	
	extra-elevator wiring	450.00	
	Total contract and extras.....	\$31858.20	
	less previous payments.....	-21660.00	
	Balance due.....	\$10,198.20	
	Thank you		

*paid 4670*

*5/8/94 Ezell ck 1734 paid - 8500*

*5528*

*4670*

*8500*

*4670*

NOTE: ALL PAST DUE INVOICES WILL BE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH.

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**INVOICE**  
2271

**ARROW FLOW COMPANY**  
8320 FRANKLIN AVE.  
FRANKLIN PARK, IL 60131  
(708) 466-5363

Exell Building Const. Co., Inc.  
1938 N. Carlyle Pl.  
Arlington Heights IL 60004

INVOICE DATE	
December 7, 1993	
OUR ORDER NO.	
YOUR ORDER NO.	
TERMS	FOB
2% 10 Net 30	
PAID BY PERSON	
SHIPPED VIA	

SHIPPED TO

PPD OR COL

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RE: Schaumburg Church of Christ		
	HVAC Contract.....	\$55,700.00	
	less previous payments.....	\$41,420.00	
	Amount this invoice.....		\$14,280.
	Thank you		
		<i>paid 4/13</i>	7140-
			7140 Bal

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NOTE: ALL PAST DUE INVOICES WILL BE SUBJECT  
TO A SERVICE CHARGE OF 2% PER MONTH.