

# UNOFFICIAL COPY

DEPARTMENT OF REVENUE  
CLERK OF COURTS  
JUDICIAL

NO. 307  
February 1995

95228832

GEORGE E. COLE  
LEGAL FORMS

CAUTION: Consult a lawyer before using or relying on any form. Neither the publisher nor the State of Illinois makes any warranty with respect to their use, including any accuracy of their availability or fitness for a particular purpose.

STATE OF ILLINOIS

COUNTY OF Cook

SS

The claimant Star Piping and Heating Co., Inc.  
of Lyons County of Cook State of Illinois  
hereby files a claim for lien against First Industrial, L.P. (hereinafter  
referred to as owner) of Cook County Illinois, and states

That on November 28, 1994 the owner owned the following described land in the  
County of Cook State of Illinois, to-wit: See Tract Index Search, attached as  
Exhibit A, for legal description of property also known as 2107 Gardner Road,  
Broadview, Illinois.

DEPT-02 FILING \$25.00  
T42222 TRAN 7531 04/05/95 14:48:00  
#6803 # KB \*95-228832  
COOK COUNTY RECORDER

Permanent Real Estate Index Number(s): 15-16-420-004-0000; 15-16-420-005-0000.  
Address(es) of premises: 2107 Gardner Road, Broadview, Illinois.

That on November 28, 1994 the claimant made a contract with said owner  
(1) through his agent and tenant, Aluminum Distributors, Inc., the Owner  
knowingly allowed its Agent and Tenant to enter into such contract

(2) to repair and service the heating units at such premises. In accordance  
with the Invoices and signed work orders attached as Exhibit B.

for the building ~~+~~ created on said land for the sum of \$ 1,533.65  
and on January 10, 1995 completed thereunder (4) The work to be done under  
the Contract to a value of \$1,533.65.

That at the special instance and request of said owner the claimant furnished extra and additional  
materials at and extra and additional labor on said premises of the value of \$  
and completed same on 19 95

That said owner is entitled to credits on account thereof as follows, to-wit: None

95.1  
leaving due unpaid and owing to the claimant, after allowing all credits, the balance  
of One Thousand Five Hundred Thirty-Three & 65/100 Dollars  
for which, with interest, the claimant claims a lien on said land and improvements

STAR PIPING AND HEATING CO., INC.

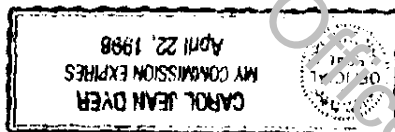
(Name of sole ownership firm  
or corporation)

By *[Signature]*  
Its Attorney and Agent In Fact

(1) If contract made with another than the owner, identify said person and add authorized or authorized, permitted, or said  
owner to make said contract.  
(2) State what was to be done.  
(3) Being sure to be as the contractor.  
(4) All required to be done by contract or work order, including delivery of materials to the value of \$  
(5) Mentions full out if no extras stake out

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*Carol Jean Dyer*  
Notary Public

State of Illinois, County of Cook  
The affiant, GREGORY G. WARD  
being first duly sworn, on oath deposes and says that he is Attorney for  
the claimant, that he has read the foregoing claim for lien and knows the contents thereof, and that all the  
statements therein contained are true  
Subscribed and sworn to before me this 5th day of April 1995



# CHICAGO TITLE INSURANCE COMPANY

400 N. DEPERAUX, CHICAGO, IL 60607

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## TRACT INDEX SEARCH

Order No 1401 59434032 0P

### Legal Description:

#### PARCEL 1:

THAT PART OF LOT 16 LYING WEST OF THE WEST RIGHT OF WAY LINE OF INDIANA HARBOR BELT RAILROAD COMPANY (EXCEPT THE SOUTH 646.07 FEET THEREOF) IN SCHOOL TRUSTERS' SUBDIVISION OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

#### PARCEL 2:

THE SOUTH 646.07 FEET OF THAT PART OF LOT 16 LYING WEST OF THE WEST RIGHT-OF-WAY LINE OF INDIANA HARBOR BELT RAILROAD COMPANY (EXCEPT THAT PART TAKEN FOR ROOSEVELT ROAD) IN THE SCHOOL TRUSTERS' SUBDIVISION OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

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**PIPING AND HEATING CO., INC.**

7947 1/2 OGDEN AVENUE • BOX 133  
LYONS, ILLINOIS 60534  
417-7023

Boiler Replacements, Hot Water Tanks, Conversions, Complete Hot Water Systems, Hot Air Furnaces, & Air Conditioning Systems #1611

BILL TO: ALUMINUM DISTRIBUTORS, INC.  
1107 GARDNER ST.  
BROOKVIEW, IL 60153

INVOICE NO. 30505  
INVOICE DATE Dec 11, 1994  
PHONE NO. 681-1900

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2424	Net 5 days service		
	Service calls made to the above on the following dates:		
	11/23/94 -	\$100.00	
	11/30/94 -	\$350.00	
	TOTAL AMOUNT.....		\$458.00

See additional sheets.

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# UNOFFICIAL COPY

PIPING & HEATING CO. INC.  
 7347 Ogden Avenue  
 LYONS, ILLINOIS 60434  
 Phone (708) 447-7023

ESTIMATE NUMBER 11-3094  
 ORDER NUMBER  
 DATE  
 TIME  
 NAME  
 ADDRESS

ALUMINUM DESIGN  
 GARLAND RD  
 BROADVIEW, ILL

INSTALL MOTOR IN  
 HEATED OVER DOOR DOCK

QUANTITY	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	REMOVED 2 HP MOTOR FROM UNIT OVER PASS DOOR SOUTH - POOL (2)		
	WREN TO GET OUT & COPT LIFT & REINSTALL THE MOTOR - WIRED IN CHECKED ROTATION - CHECKED BUZZER OPERATION - LET RUN - 11/17/94		
4	1/2" x 55"	220	
2	1/2" x 65"	130	
			350

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TOTAL MATERIALS
220	MECHANICS SS. CO.	175		
105				
220	SS. CO.	175		
105				
	TOTAL LABOR	350		3.50
	TOTAL			3.50

"I hereby agree to be responsible for all labor, material, cost, expenses and charges incurred by Star Piping & Heating Co. Incorporated ("Star") including, but not limited to reasonable attorney's fees and expenses, in the enforcement or enforcement of any liens or other rights of, or the collection of any amounts due, Star for the performance of the work and the provision of the materials described above which I have not paid within 30 days after receipt of a bill from Star therefor."

**TERMS: DUE UPON COMPLETION**  
 I have the authority to order the above work and do so order as outlined above. It is agreed that the seller will retain title in any equipment or material furnished until final & complete payment is made, and if payment is not made as agreed, the seller shall have the right to remove same and the seller will be held harmless for any damages resulting from the removal thereof.

Signature: *A.C. Holman*  
 Date: 11/30/94  
 SIGNATURE

**WARRANTY:** All parts as shown on this warranty are warranted for the life of the equipment.  
**LABOR GUARANTEE:** If a labor change is required, the laborer will be replaced with a more experienced person, to be guaranteed for a period of 30 days.

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**UNOFFICIAL COPY**

1747 Ogden Avenue  
 LYONS, ILLINOIS 60534  
 Phone (708) 447-7023

DATE ORDERED  
 11-28-77  
 ORDER NO.  
 1000  
 QUANTITY  
 1  
 UNIT  
 EACH  
 PRICE  
 \$138.00  
 TOTAL  
 \$138.00

ALUMINUM DESIGN  
 GARDNER Ed  
 BRADY W I II

WORK OUTLINE  
 HEATING EQUIPMENT

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	UNIT RUNNING OK. N.W. CORNER - Middle UNIT COMPOSITION MIT TRIPPING - TRIED FINDING NEW ONE & CHECKED OTHER UNITS - OTHER UNITS ARE NOT THE SAME FRAME SIZE - W.D. TO THE HOOK POINT OF PIPES - PROOF UP BUT NO GUARANTEE HOW LONG THIS WILL LAST		

2 1/2	MECHANICS S.S. @	138	TOTAL MATERIALS	
	HELPERS @		TOTAL LABOR	138.00
		138	TOTAL	138.00

I hereby agree to be responsible for and to pay (less costs, expense and charges incurred by Star Piping & Heating Co., incorporated ("Star") including, but not limited to reasonable attorney's fees and expenses, in the exercise or enforcement of any liens or other rights of or the collection of any amounts due, Star for the performance of the work and the provision of the materials described above which I have not paid within 30 days after receipt of a bill from Star therefor."

**TERMS: DUE UPON COMPLETION**  
 I have the authority to order the above work and so order as outlined above, it is agreed that the seller will retain title to any equipment or material furnished until final & complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and the seller will be held harmless for any damages resulting from the removal thereof

*David News*  
 SIGNATURE  
 DATE COMPLETED  
 11/28/77  
 PRICE WARRANTY: All parts as recorded are warranted as per manufacturer's specifications  
 LABOR WARRANTY: The total charge as recorded hereon for the work performed as noted is guaranteed for a period of 30 days

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PIPING AND HEATING CO., INC.

7947 1/2 OGDEN AVENUE • BOX 133  
LYONS, ILLINOIS 60534  
447-7023

# 1611

BILL TO:

ALBERTSON DISTRIBUTORS, INC.  
1101 OGDEN ROAD  
DODDSDALE, IL 60150

INVOICE NO. 37629

INVOICE DATE DEC. 13, 1962

PHONE NO. 581-1075

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1200 5 DAYS SERVICE		
	SEE ORDER # 37629		
	TOTAL AMOUNT		\$568.15

SERVICE CALL MADE TO THE STORE PER ABOVE  
PHONE NUMBERS ON 12/13/62.



Complete Hot Water and Steam Systems, Boiler Replacements, Hot Air Furnaces and Air Conditioning Systems,  
Hot Water Tanks, Plumbing Installation and Repairs, Licensed Plumbers  
RESIDENTIAL - COMMERCIAL - INDUSTRIAL



CHICAGO AND METROPOLITAN AREA ASSOCIATION OF PLUMBERS AND PIPEFITTERS

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PIPING & HEATING CO., INC.

1987 Ogden Avenue  
LYONS, ILLINOIS 60534  
Phone (708) 441-7023

ESTIMATE NUMBER: 1400  
DATE: 12-13-94

DATE ORDERED: 12-13-94  
DATE PAID: 12-13-94  
681-2075  
BET  
MELBA

TO: ALUMINUM DISTRIBUTORS INC  
3107 Gardner Road  
Bromfield, IL, 60153

INSTALL CUSTOMER'S BURMER MOTOR - NEW THERMOSTATS

QUANTITY	DESCRIPTION	UNIT	AMOUNT
	INSTALLED CUSTOMER'S BURMER MOTOR ON TRAVEL MOTOR. STARTED MOTOR AND CHECKED OPERATION.		
	INSTALLED THREE NEW WHITE ROGERS PROGRAMMABLE THERMOSTATS. PROGRAMMED TO CUSTOMER'S REQUEST. CHECKED OPERATION OF THERMOSTATS.		
3	WHITE ROGERS T. STATS.	EA	35.00
8	CRANGE WIRE NUTS	EA	1.20
3	FT. #14 WIRE	EA	.45
6	SOLDERLESS WIRE CONNECTORS	EA	4.50
5	MECHANICS HELPERS	HR	375.00
TOTAL MATERIALS			393.15
TOTAL LABOR			375.00
TOTAL			668.15

I hereby agree to be responsible for and to pay taxes, costs, expenses and charges incurred by Star Piping & Heating Co., Incorporated ("Star") including, but not limited to reasonable attorney's fees and expenses, in the exercise or enforcement of any liens or other rights of or the collection of any amounts due Star for the performance of the work and the provision of the materials described above which I have not paid within 30 days after receipt of a bill from Star therefor.

### TERMS DUE UPON COMPLETION

I have the authority to order the above work and to order as outlined above. It is agreed that the seller will retain title to any equipment or material furnished until final & complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and the seller will be held harmless for any damages resulting from the removal thereof.

Signature: [Handwritten Signature] DATE COMPLETE: 12/13/94

PARTS WARRANTY: All parts (materials) are warranted as per manufacturer specifications.  
LABOR WARRANTY: The labor is guaranteed for a period of 30 days.

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# ADI

ALUMINUM DISTRIBUTORS, INC.

2107 Gardner Road  
Broadview, IL 60153  
(708) 681-1900  
FAX (708) 681-0600

PURCHASE ORDER NO. 2424

DATE: 11-28-94

FOR RESALE   
RESALE # 753-360

TO: STAR Heating

SHIP TO

Property of Cook County Clerk's Office

VIA	TERMS:	F.O.B.: OUR PLANT	WRITTEN BY: [Signature]	REQUESTED DELIVERY DATE
		F.O.B.:		11-28-94

QUANTITY ORDERED	DESCRIPTION	PRICE
	WORK TO be DONE ON SW HEATER TO GET IT OPERATIONAL.	
COIL I.D.	COIL O.D.	MAX. SKID WT.

UNLOADING 8:00 A.M. - 2:00 P.M. M-F  
 COIL - SKIDDED 15,000# MAX. F.T.R.  
 COIL - EYE HORZ. 20,000# MAX. O.T.T.  
 SHEET, ROD & BAR 6,000# MAX.  
 SHEET LIFTER O.T.T.  
 COPY OF PACKING SLIP & MATERIAL  
 CERTIFICATION WITH MATERIAL

The terms and conditions on the reverse side of this purchase order and attached thereon are made a part of this order to which the Seller agrees by acceptance of this order.

[Signature]

ALUMINUM DISTRIBUTORS, INC.

UNOFFICIAL COPY

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# UNOFFICIAL COPY

PURCHASE ORDER NO. 2428

DATE: 12-13-97

FOR RESALE  
RESALE # 753-360

*H. Rogers*

# ADI

ALUMINUM DISTRIBUTORS, INC.

2107 Gardner Road  
Broadview, IL 60153  
(708) 681-1900  
FAX (708) 681-0600

TO *STNG Heating*

SHIP TO

Property of Cook County Clerk's Office

VIA	TERMS:	F.O.B.: OUR PLANT	WRITTEN BY:	REQUESTED DELIVERY DATE
		F.O.B.:		

QUANTITY ORDERED	DESCRIPTION	PRICE
3	WHITE RODGERS THERM STARTS	
	COIL I.D. _____ COIL O.D. _____ MAX. SKID WT _____	

UNLOADING 8:00 A.M. - 2:00 P.M. M-F  
 COIL - SKIDDED 16,000# MAX. F.T.R.  
 COIL - EYE HORZ. 20,000# MAX. O.T.T.  
 SHEET, ROD & BAR 5,000# MAX.  
 SHEET LIFTER O.T.T.  
 COPY OF PACKING SLIP & MATERIAL  
 CERTIFICATION WITH MATERIAL

The terms and conditions on the reverse side of this purchase order and attached sheets are made a part of the order to which the Seller agrees by acceptance of this order.

*[Signature]*

ALUMINUM DISTRIBUTORS, INC.

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**PIPING AND HEATING CO., INC.**

7947 1/2 OGDEN AVENUE • BOX 133  
LYONS, ILLINOIS 60534  
447-7023

# 1611

BILL TO:

MANHATTAN DISTRIBUTORS, INC.  
1107 GARDNER ROAD  
ROOSEVELT, IL 60183

INVOICE NO. 39773

INVOICE DATE JAN 10, 1995

PHONE NO. 581-2073

QUANTITY	ITEM NO	SALESMAN	TERMS	DATE	DESCRIPTION	PRICE	AMOUNT
		DAN			NET 3 DAYS SERVICE		
					Service call made to the above on 9/95.		
					TOTAL AMOUNT		\$100.00

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Complete Hot Water and Steam Systems, Boiler Replacements, Hot Air Furnaces and Air Conditioning Systems.  
Hot Water Tanks, Plumbing Installation and Repairs. Licensed Plumbers  
RESIDENTIAL - COMMERCIAL - INDUSTRIAL



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2647 Ogden Avenue  
LYONS, ILLINOIS 60534  
Phone (708) 447-7023

VERBAL - DONE  
CUMPLANT CARDING  
DATE ORDERED  
DATE PAID  
DATE RECEIVED

NO. 70  
ADDRESS: *Administrative Detachment, 1001*  
CITY: *St. Charles*  
JOB NAME AND LOCATION: *Office in 10*

DESCRIPTION OF WORK: *Reset Burner - Reset Heating Unit*

QUANTITY	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	<i>Two units Reset Flame protectors and units started.</i>		
	<i>One unit - slow stop</i>		
	<i>Gas safety switch - Replaced burner</i>		
	<i>Controlled by customer - Reset flame protection and unit started.</i>		
	<i>Re-programmed thermostat</i>		
	<i>Flue door unit</i>		

MECHANICS	HELPERS	TOTAL LABOR	TOTAL MATERIALS	TOTAL
<i>2</i>	<i>0</i>	<i>110</i>	<i>110.00</i>	<i>110.00</i>

"I hereby agree to be responsible for and to pay losses, costs, expenses and charges incurred by Star Piping & Heating Co. (hereinafter "Star") including, but not limited to reasonable attorney's fees and expenses, in the exercise or enforcement of any liens or other rights of, or the collection of any amounts due, Star for the performance of the work and the provision of the materials described above when I have not paid within 30 days after receipt of a bill from Star therefor."

**TERMS: DUE UPON COMPLETION**  
I have the authority to order the above work and do so under the authority above. If it is agreed that the seller will retain title to any equipment or material furnished until final & complete payment is made, and if payment is not made as agreed, the seller shall have the right to remove same and the seller will be held harmless for any damages resulting from the removal thereof.

*Richard Lewis*  
SIGNATURE  
DATE: *11/9/95*

**PARTS WARRANTY:** All parts as installed are warranted as per manufacturer's specifications.  
**LABOR WARRANTY:** The labor charge as set forth hereon is for the work performed as noted, as guaranteed for a period of 30 days.

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STEAR PIPING AND HEATING CO., INC.  
7947 1/2 OGDEN AVENUE • BOX 133  
LYONS, ILLINOIS 60534  
447-7023

BILL TO:

ALUMINUM REFRIGERATORS, INC.  
1107 GARFIELD ROAD  
BROOKFIELD, IL 60180

INVOICE NO. 30788

INVOICE DATE JAN. 11, 1995

PHONE NO. 447-2075

Office # 1611

QUANTITY	UNIT	TERMS	DESCRIPTION	PRICE	AMOUNT
		Net 5 days service	Service call made to site above on 1/10/95.		
			Total Amount		\$267.50



Complete Hot Water and Steam Systems, Boiler Replacements, Hot Air Furnaces and Air Conditioning Systems.  
Hot Water Tanks, Plumbing Installation and Repairs, Licensed Plumbers  
RESIDENTIAL - COMMERCIAL - INDUSTRIAL



AMERICAN SOCIETY OF HEATING, REFRIGERATING AND AIR CONDITIONING ENGINEERS

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7947 Ogden Avenue  
 LYONS, ILLINOIS 60534  
 Phone (708) 447-7023

Contract # ELIZABETH  
 CUSTOMER ORDER NO.  
 ORDER TAKEN BY  
 DATE ORDERED 1-10-95  
 ORDER NO.

BUYER'S NAME: **ADAMSON DISTRIBUTORS, INC.**  
 ADDRESS: **1107 GARDNER**  
 CITY: **BROADVIEW, IL**  
 ZIP: **60155**  
 OFFICE TOO WASH.

DESCRIPTION OF WORK	PRICE	QUANTITY
Thermostat Programmable Thermostat Constant Temp Callin for heat unable to re-program. Had new Thermostat returned programmed and retested checked operation - OK.		
1 7 Day Programmable Thermostat	129.50	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
21	MECHANICS	55.00	1155.00
	HELPERS		
	TOTAL LABOR		1155.00
	TOTAL MATERIALS		129.50
	TOTAL		1284.50

I hereby agree to be responsible for and to pay taxes, costs, expenses and charges incurred by Star Piping & Heating Co. incorporated ("Star") including, but not limited to reasonable attorneys fees and expenses, in the exercise or enforcement of any lien or other rights of, or the collection of any amounts due, Star for the performance of the work and the provision of the materials described above which I have not paid within 30 days after receipt of a bill from Star therefor.

**TERMS: DUE UPON COMPLETION**  
 I have the authority to order the above work and do so under an outlined above. It is agreed that the seller will retain title to any equipment or material furnished until final & complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and the seller will be held harmless for any damage resulting from the removal thereof.

*J. Kasper* **MECHS**  
 SIGNATURE

**PARTS WARRANTY:** All parts as installed are warranted by the manufacturer for the life of the equipment.  
**LABOR WARRANTY:** The labor charge as indicated on this invoice is guaranteed for a period of 90 days.

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