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RECORDING REQUESTED BY:

NES Construction Co.
AND WHEN RECORDED MAIL TO:
Tom HARTIGAN
124 N YORK ST SUITE 235
(STREET ADDRESS)
ELMHURST, IL 60126
(CITY AND STATE ZIP)

SPACE ABOVE THIS LINE FOR RECORDER'S

MECHANIC'S LIEN

The Undersigned, **NES Construction Co.** claimant, claims a Mechanic's Lien upon the following described real property: Lot 7 in Sunny Mead a subdivision of the East 1/2 of the Northeast 1/4 (except the West 1/2 of the North 1/2 thereof) in section 19, Township 42 North, Range 10 East of the Third Principal Meridian in Cook County, IL. PIN# 02-19-202-015

Commonly known as 138 1/2 Roberts Road, Inverness, IL 60067.

The sum of \$ **32,487.55**, together with interest there upon at the highest legal rate per annum from June 10, 1997 is due claimant (after deducting all just credits and offsets) for the following work, equipment, and material furnished by **Designed, excavated, and built lower level brick garage/work area with cedar deck, including 240 volt/100 amp electrical, 2" thermo garage door, steel man door, gas service, and drain.**

Claimant furnished the work and materials at the request of, or under contract, **Robert A. Martin**

The owners and reputed owners of the property **Colonial Bank and Trust Company A/T/U/T/A** dated 6/7/84 and known as trust no. 730, **Robert A. Martin, Margaret Ann Martin, Federal National Mortgage Association** as mortgagee, **Old Kent Bank** as mortgagee, **Nonrecord Claimants** and unknown owners.

Firm Name: **NES Construction Co.**

By: Thomas Hartigan

VERIFICATION

I, the undersigned, say: I am the claimant or agent of the foregoing Mechanic's Lien; I have read said claim of Mechanic's Lien and know the contents thereof; the same is true of my own knowledge. I am authorized to execute this Claim of Lien.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 9/21, 1997, at Elmhurst, IL

By: Thomas Hartigan

Legal CompDoc-IL ML054

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1-10-01

Property of Cook County Clerk's Office

COOK COUNTY RECORDER

40063 4 JJ *-97-613329

145555 TRAN 5518 08/21/97 13:51:00

DEPT-02 FILING \$15.50

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RECORDING REQUESTED BY:

AND WHEN RECORDED MAIL TO:

(NAME)

(STREET ADDRESS)

(CITY STATE ZIP)

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AFFIDAVIT

I, **Robert A. Martin** the undersigned, being of age, do of my own personal knowledge make the following statements and declare them true.

I owe NES Construction Co. \$12,437.55 for construction of a lower level garage/storage facility and deck addition to my residence at 138 S. Roberts Rd., Inverness, IL 60067.

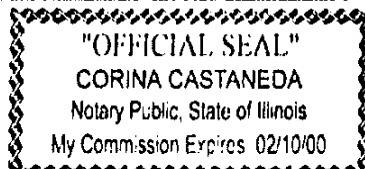
Signed under the pains and penalties of perjury this 21 day of AUGUST, 1997.

Robert Martin

Then personally appeared **Robert Martin** before me, who executed the foregoing affidavit before me.

Corina Castaneda

Notary public



Legal CompDoc-IL AF108

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INVOICE



NES Construction Co.

124 N. York St., Suite 235, Elmhurst, IL 60126
Ph: 888 890 8326 Fax: 888 590 8326

INVOICE NO. F-5428

DATE: June 10, 1997

INVOICE DUE & PAYABLE
ON COMPLETION OF WORK

All design & drawings (5 copies) for: excavation, general, bricklayers, utilities, gas, electrical and back	\$3,500.00
Excavation, form rental, forming, concrete (48" footings, 10" walls, 7" floor), finishing, insulation, gas & electric pipe, backfilling	\$5,843.50
Brickwork, 36" steel door frame set, steel girder over garage door, 2 block windows, tie bolts every 12"	\$3,764.32
2" thermo heavy duty garage door installed, Lift Master opener, 36" steel man door	\$2,189.00
Roof—2"x10" on 12" centers, 24" overhangs, 3/4" a/c ply wood covering, aluminum covered, aluminum eaves & oversize gutter & downspouts	\$4,348.77
Cedar deck—2"rough sawn, one side planed, benches, table, railing, stairs	\$3,800.00
Electrical — 240volt/100amp, 3/4 conduit, 3 eave down lights, 3 eave spot lights, 2 corner lights double fluorescent lights, 2 outside outlets, 4 inside outlets, S10 switches with controller	\$4,130.63
Finishing — complete, exterior & interior, insulation, exposed wall stucco, no-block furring on walls, decorator pegboard on walls, around windows & doors, trimming around all edges including pegboard, sealing, painting	\$4,911.33

TOTAL \$32,487.55

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