



GEORGE E. COLE®
LEGAL FORMS

No. 367 REC
February 1996

ORIGINAL CONTRACTOR'S
CLAIM FOR LIEN

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COOK COUNTY
RECORDER
EUGENE "GENE" MOORE
ROLLING MEADOWS

STATE OF ILLINOIS }
COUNTY OF COOK } SS.

Above Space for Recorder's use only

The claimant, A-MIDWEST BOARD-UP, INC

of LINCOLNSHIRE County of LAKE, State of ILLINOIS,
GRACINA GRACE BARN
hereby files a claim for lien against CHUNG SEN SHIEH (hereinafter referred to as "Owner"), of
COOK County, Illinois and states:

That on JANUARY 30, 19 99, the owner owned the following described land in the County
of COOK, State of Illinois, to wit: 25364419

ARLINGTON BOVE CONDO 01-42-10
LOT- 041221A - 041221B - 041222A - 041222B - 041223A
041223B

Permanent Real Estate Index Number(s): 02-01-200-083-1207 02-01-200-083-1208
02-01-200-083-1205 02-01-200-083-1206

Address(es) of premises: 4122 BONNILL ARLINGTON HEIGHTS, ILLINOIS
02-01-200-083-1209 02-01-200-083-1210

That on JANUARY 30, 19 99, the claimant made a contract with said owner

(1) FOR EMERGENCY BOARD-UP, TARPING + ENCLOSURES

(2) to SEE ATTACHED

Handwritten initials

UNOFFICIAL COPY

for the building (3) 4122 BONHILL erected on said land for the sum of \$ 3,298.50,
and on JANUARY 30, 19 99, completed thereunder (4) _____

ALL WORK NECESSARY AS PER CONTRACT

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 \$ 2,018.00 and completed same on
APRIL 06, 19 99. (5)

That said owner is entitled to credits on account thereof as follows, to-wit: Ø

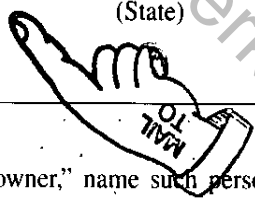
leaving due, unpaid and owing to the claimant, after allowing all credits, the balance of \$5,737.86 Dollars
for which, with interest, the claimant claims a lien on said land and improvements.

A-MIDWEST BOARD-UP, INC
(Name of sole ownership, corporation, or partnership)
By Karen J. Simon

This document was prepared by KAREN SIMON P.O. Box 222 LINCOLNSHIRE, IL
(Name and Address)

Mail to: A-MIDWEST BOARD-UP, INC
(Name and Address)
P.O. Box 222 LINCOLNSHIRE, IL 60069
(City) (State) (Zip Code)

Or Recorder's Office Box No. _____



- (1) If contract made with another than the owner, delete "said owner," name such person and add "authorized or knowingly permitted by said owner to make said contract."
- (2) State what was to be done.
- (3) "being" or "to be," as the case may be.
- (4) "All, required to be done by said contract"; or "work to the value of,"; or, "delivery of materials to the value of \$ _____," etc.
- (5) If extras fill out, if no extras strike out.

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State of Illinois, County of COOK } ss.

The affiant, KAREN SIMON

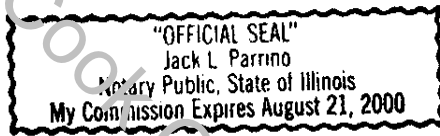
being first duly sworn, on oath deposes and says that he is PRESIDENT

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.

Karen J Simon

Subscribed and sworn to before me this 3 day of JUNE, 19 99.

Jack L. Parrino
Notary Public



Property of Cook County Clerk's Office

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A-MIDWEST BOARD-UP, INC.

99539198 Page 1 of 4
INVOICE 2504

P.O. BOX 222 • Lincolnshire, IL • 60069 1-800-24-MIDWEST (1-800-246-4393) • Fax: 847-215-8517

BILL TO —
 NAME CHUNG-SEN SHIEH DATE 1-30-99
1029 TAMARACK LN. LIBERTYVILLE, IL 60488 P.O. #
847-816-014 FEIN 36-4001782
NAME GRAZYNA GRACE BARN
ADDRESS 5134 S. CICERO CHICAGO 60639
 CITY STATE ZIP
PHONE 773-555-8345 FAX
312-512-0319

JOB LOCATION —
 NAME WISPERING WINDS CONDO A15N.
 ADDRESS 4116 BOW HILL
 CITY STATE ZIP
 PHONE 4122 FAX

INSURANCE CO ECONOMY FINE
CLAIM # BC 05 204-26003 **POLICY #** BC 05 204260 12R

	QUANTITY	COST	
TARPS	<u>4(9x12'S) 2(16x20)</u>	<u>175 EA 225 EA</u>	\$ <u>1150.00</u>
OPENINGS	<u>17 (1/2 OPENINGS ON ROOF)</u>	<u>27.50 EA</u>	\$ <u>467.50</u>
4 x 8 SHEETS	<u>5 FOLLOW ROOF (2 BACK WINDOWS)</u>	<u>47.50</u>	\$ <u>312.50</u>
2 x 4	<u>8 (BIG HOLE ON ROOF)</u>	<u>17.50 EA</u>	\$ <u>380.00</u>
LOCK & HASP	<u>11</u>	<u>18.50</u>	\$ <u>203.50</u>
GLASS REPLACEMENT	<u>6</u>	<u>27.50</u>	\$ <u>165.00</u>
OTHER			\$
SERVICE CHARGE	<u>3 TRUCKS (2 TRIPS, 2 DAYS)</u>		\$ <u>600.00</u>
SUB-TOTAL			\$ <u>3298.50</u>
DEPOSIT			\$ <u>0</u>
TOTAL			\$ <u>3298.50</u>

PAYMENTS ARE DUE IN 10 DAYS. 1 1/2% INTEREST PER MONTH

I (We) hereby employ and authorize A-Midwest to do emergency enclosure work consisting of boarding up and/or securing certain broken windows and/or entries of these premises. It is hereby agreed that I (we) will pay to A-Midwest the sum of \$ 3298.50 for value received within the period of 10 days after completion of said work.

If this invoice is signed by more than one person, all obligations hereunder shall be joint and several. All parties hereto severally waive presentment for payment, notice of dishonor and protest. Cost of collection is 33-1/3 regardless of amount owed. And to secure the payment of said amount, the undersigned hereby authorizes, irrevocably, any attorney of any court of record or agent of A-Midwest, to appear for the undersigned in court, at any time after said 30 days and confess a judgement without process, in favor of A-Midwest, for such amount as may be unpaid, together with reasonable costs of collection, including reasonable attorney's fees and to waive and release all errors which may intervene in any such proceedings, and consent to immediate execution upon such judgement hereby ratifying and confirming all that said attorney may do by virtue hereof. Property owner responsible for any deficiencies not paid by insurance company.

I (We) also give rights to A-Midwest to remove its materials from my (our) property without notice in event of non-payment and without due process in court of law.

SIGNED X Grazyrna Barn DATE _____
 WITNESS _____

NOTE: I Hereby Assign From Insurance Proceeds That A-Midwest Board-Up, Inc. Is To Be Paid Directly For Services Rendered.

Record
UNOFFICIAL COPY
A-MIDWEST BOARD-UP, INC.

99539198 Page 5 of 9
INVOICE 10501

P.O. BOX 222 • Lincolnshire, IL • 60069 1-800-24-MIDWEST (1-800-246-4393) • Fax: 847-215-8517

DATE 2-2-99

P.O. #

FEIN 36-4001782

BILL TO —

NAME _____

ADDRESS _____

CITY

STATE

ZIP

PHONE _____ FAX _____

JOB LOCATION —

NAME WHISPERING WINDS (GRACE)

ADDRESS 4116 BOYD HILL ARL. HTS. IL

CITY

STATE

ZIP

PHONE _____ FAX _____

INSURANCE CO _____

CLAIM # _____ POLICY # _____

	QUANTITY	COST	
TARPS	_____	_____	\$ _____
OPENINGS	_____	_____	\$ _____
4 x 8 SHEETS	_____	_____	\$ _____
2 x 4	_____	_____	\$ _____
LOCK & HASP	_____	_____	\$ _____
GLASS REPLACEMENT ...	_____	_____	\$ _____
OTHER	_____	_____	\$ _____
SERVICE CHARGE	<u>REINSTALL HASP</u>		\$ <u>150.00</u>
			\$ _____
		SUB-TOTAL	\$ <u>150.00</u>
		DEPOSIT	\$ _____
		TOTAL	\$ <u>150.00</u>

PAYMENTS ARE DUE IN 10 DAYS. 1 1/2% INTEREST PER MONTH

I (We) hereby employ and authorize A-Midwest to do emergency enclosure work consisting of boarding up and/or securing certain broken windows and/or entries of these premises. It is hereby agreed that I (we) will pay to A-Midwest the sum of \$ _____ for value received within the period of 10 days after completion of said work.

If this invoice is signed by more than one person, all obligations hereunder shall be joint and several. All parties hereto severally waive presentment for payment, notice of dishonor and protest. Cost of collection is 33-1/3 regardless of amount owed. And to secure the payment of said amount, the undersigned hereby authorizes, irrevocably, any attorney of any court of record or agent of A-Midwest, to appear for the undersigned in court, at any time after said 30 days and confess a judgement without process, in favor of A-Midwest, for such amount as may be unpaid, together with reasonable costs of collection, including reasonable attorney's fees and to waive and release all errors which may intervene in any such proceedings, and consent to immediate execution upon such judgement hereby ratifying and confirming all that said attorney may do by virtue hereof. Property owner responsible for any deficiencies not paid by insurance company.

I (We) also give rights to A-Midwest to remove its materials from my (our) property without notice in event of non-payment and without due process in court of law.

SIGNED _____ DATE _____

WITNESS Sam A. Bell

NOTE: I Hereby Assign From Insurance Proceeds That A-Midwest Board-Up, Inc. Is To Be Paid Directly For Services Rendered.

UNOFFICIAL COPY

INVOICE 10505

A-MIDWEST BOARD-UP, INC.

P.O. BOX 222 • Lincolnshire, IL • 60069 1-800-24-MIDWEST (1-800-246-4393) • Fax: 847-215-8517

DATE 2-3-99

P.O. #

FEIN 36-4001782

BILL TO —

NAME

BARN / SHEIN BUILDINGS (WHISPERING WINDS)

ADDRESS

CITY

STATE

ZIP

PHONE

FAX

JOB LOCATION —

NAME

ADDRESS

4122 BONHILL ARLINGTON HTS IL

CITY

STATE

ZIP

PHONE

FAX

INSURANCE CO

CLAIM #

POLICY #

QUANTITY

COST

	QUANTITY	COST	
TARPS			\$
OPENINGS			\$
4 x 8 SHEETS	<u>1</u>	<u>47.50</u>	\$ <u>47.50</u>
2 x 4	<u>3</u>	<u>18.50</u>	\$ <u>55.50</u>
LOCK & HASP			\$
GLASS REPLACEMENT ...			\$
OTHER			\$
SERVICE CHARGE			\$ <u>150.00</u>

SUB-TOTAL \$ 253.00

DEPOSIT \$

TOTAL \$ 253.00

PAYMENTS ARE DUE IN 10 DAYS. 1 1/2% INTEREST PER MONTH

I (We) hereby employ and authorize A-Midwest to do emergency enclosure work consisting of boarding up and/or securing certain broken windows and/or entries of these premises. It is hereby agreed that I (we) will pay to A-Midwest the sum of \$ _____ for value received within the period of 10 days after completion of said work.

If this invoice is signed by more than one person, all obligations hereunder shall be joint and several. All parties hereto severally waive presentment for payment, notice of dishonor and protest. Cost of collection is 33-1/3 regardless of amount owed. And to secure the payment of said amount, the undersigned hereby authorizes, irrevocably, any attorney of any court of record or agent of A-Midwest, to appear for the undersigned in court, at any time after said 30 days and confess a judgement without process, in favor of A-Midwest, for such amount as may be unpaid, together with reasonable costs of collection, including reasonable attorney's fees and to waive and release all errors which may intervene in any such proceedings, and consent to immediate execution upon such judgement hereby ratifying and confirming all that said attorney may do by virtue hereof. Property owner responsible for any deficiencies not paid by insurance company.

I (We) also give rights to A-Midwest to remove its materials from my (our) property without notice in event of non-payment and without due process in court of law.

SIGNED _____ DATE _____

WITNESS Sam A. Bell

NOTE: I Hereby Assign From Insurance Proceeds That A-Midwest Board-Up, Inc. Is To Be Paid Directly For Services Rendered.

UNOFFICIAL COPY INVOICE 10525

A-MIDWEST BOARD-UP, INC.

P.O. BOX 222 • Lincolnshire, IL • 60069 1-800-24-MIDWEST (1-800-246-4393) • Fax: 847-215-8517

DATE 2-15-99

P.O. #

FEIN 36-4001782

BILL TO —

NAME Whispering Willows Condo

ADDRESS _____

CITY

STATE

ZIP

PHONE _____ FAX _____

JOB LOCATION —

NAME GRACE BROWN

ADDRESS 4122 BENTHILL ARLINGTON HTS IL

CITY

STATE

ZIP

PHONE _____ FAX _____

INSURANCE CO _____

CLAIM # _____ POLICY # _____

	QUANTITY	COST	
TARPS	<u>1 20 X 30</u> <u>2 9 X 12</u>	<u>315.00</u> <u>175.00</u>	\$ <u>490.00</u>
OPENINGS	_____	_____	\$ _____
4 x 8 SHEETS	<u>3</u>	<u>47.50</u>	\$ <u>142.50</u>
2 x 4	_____	_____	\$ _____
LOCK & HASP	_____	_____	\$ _____
GLASS REPLACEMENT ...	_____	_____	\$ _____
OTHER	_____	_____	\$ _____
SERVICE CHARGE	_____	_____	\$ <u>150.00</u>
		SUB-TOTAL	\$ <u>1,017.50</u>
		DEPOSIT	\$ _____
		TOTAL	\$ <u>1,017.50</u>

PAYMENTS ARE DUE IN 10 DAYS. 1 1/2% INTEREST PER MONTH

I (We) hereby employ and authorize A-Midwest to do emergency enclosure work consisting of boarding up and/or securing certain broken windows and/or entries of these premises. It is hereby agreed that I (we) will pay to A-Midwest the sum of \$ _____ for value received within the period of 10 days after completion of said work.

If this invoice is signed by more than one person, all obligations hereunder shall be joint and several. All parties hereto severally waive presentment for payment, notice of dishonor and protest. Cost of collection is 33-1/3 regardless of amount owed. And to secure the payment of said amount, the undersigned hereby authorizes, irrevocably, any attorney of any court of record or agent of A-Midwest, to appear for the undersigned in court, at any time after said 30 days and confess a judgement without process, in favor of A-Midwest, for such amount as may be unpaid, together with reasonable costs of collection, including reasonable attorney's fees and to waive and release all errors which may intervene in any such proceedings, and consent to immediate execution upon such judgement hereby ratifying and confirming all that said attorney may do by virtue hereof. Property owner responsible for any deficiencies not paid by insurance company.

I (We) also give rights to A-Midwest to remove its materials from my (our) property without notice in event of non-payment and without due process in court of law.

SIGNED _____ DATE _____

WITNESS Jan A. Self

NOTE: I Hereby Assign From Insurance Proceeds That A-Midwest Board-Up, Inc. Is To Be Paid Directly For Services Rendered.

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INVOICE 10798

A-MIDWEST BOARD-UP, INC.

P.O. BOX 222 • Lincolnshire, IL • 60069 1-800-24-MIDWEST (1-800-246-4393) • Fax: 847-215-8517

DATE 4-26-99

P.O. #

FEIN 36-4001782

BILL TO — WHISPERING WINDS
NAME CHONG-SUN SHIEN

ADDRESS 4116 BONHILL DRIVE ARLINGTON HTS IL
CITY STATE ZIP

PHONE 4122 FAX

816-0141

JOB LOCATION —
NAME JAMES

ADDRESS CITY STATE ZIP

PHONE FAX

INSURANCE CO

CLAIM # POLICY #

	QUANTITY	COST	
TARPS	<u>1 20 X 30</u> <u>1 9 X 12</u>	<u>175⁰⁰ - 225</u>	\$ <u>400⁰⁰</u>
OPENINGS			\$
4 x 8 SHEETS	<u>1</u>	<u>47.50</u>	\$ <u>47.50</u>
2 x 4			\$
LOCK & HASP			\$
GLASS REPLACEMENT ...			\$
OTHER			\$
SERVICE CHARGE			\$ <u>50⁰⁰</u>
		SUB-TOTAL	\$ <u>597.50</u>
		DEPOSIT	\$ <u>0</u>
		TOTAL	\$ <u>597.50</u>

PAYMENTS ARE DUE IN 10 DAYS. 1 1/2% INTEREST PER MONTH

I (We) hereby employ and authorize A-Midwest to do emergency enclosure work consisting of boarding up and/or securing certain broken windows and/or entries of these premises. It is hereby agreed that I (we) will pay to A-Midwest the sum of \$ 597.50 for value received within the period of 10 days after completion of said work.

If this invoice is signed by more than one person, all obligations hereunder shall be joint and several. All parties hereto severally waive presentment for payment, notice of dishonor and protest. Cost of collection is 33-1/3 regardless of amount owed. And to secure the payment of said amount, the undersigned hereby authorizes, irrevocably, any attorney of any court of record or agent of A-Midwest, to appear for the undersigned in court, at any time after said 30 days and confess a judgement without process, in favor of A-Midwest, for such amount as may be unpaid, together with reasonable costs of collection, including reasonable attorney's fees and to waive and release all errors which may intervene in any such proceedings, and consent to immediate execution upon such judgement hereby ratifying and confirming all that said attorney may do by virtue hereof. Property owner responsible for any deficiencies not paid by insurance company.

I (We) also give rights to A-Midwest to remove its materials from my (our) property without notice in event of non-payment and without due process in court of law.

SIGNED PCR EGX DATE

WITNESS Sam A. Self

NOTE: I Hereby Assign From Insurance Proceeds That A-Midwest Board-Up, Inc. Is To Be Paid Directly For Services Rendered.

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99539198

Page 9 of 9

M A R I A P A P P A S

C O O K C O U N T Y T R E A S U R E R

06/02/99 Receipt : 1200

Employee : DEANNA Page : 1

P I N : 02-01-200-083-1215 Volume : 000148

Address : NONE

Name : None

Mailing : 2407 RANDALL/ARLINGTON HT,IL 600041049

Legal Description :

ST TN RG

Sub-Division Name : 25364419 ARLINGTON GROVE CONDO 01-42-10

ST-TN-RG	BLOCK	PT	LOT
- -			041163A

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county collector disclaims all liability or responsibility for any error
or inaccuracy that may be contained herein.
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