

UNOFFICIAL COPY

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9002/0155 33 001 Page 1 of 5

2001-11-20 11:57:05

Cook County Recorder 16.50

STATE OF ILLINOIS )  
 )SS  
COUNTY OF COOK )  
SUBCONTRACTOR'S  
CLAIM FOR LIEN



The claimant, CICERO LUMBER COMPANY, INC., of 3455 S. Cicero Avenue, Cicero, Illinois 60804, Cook County, Illinois, hereby files a claim for lien against ASHOOR KOMA and SAMERA KOMA, Owners, 6400 Longmeadow, Lincolnwood, Illinois 60646; WES

CONSTRUCTION and WESLY WIELGAT, Contractor, 2755 W. Dempster, Park Ridge, Illinois 60068; and BANK ONE, N.A., Lender, c/o Law Department, 1 First National Plaza, Suite 0287, 11th Floor, Chicago, Illinois 60670, loan #10446508; and states:

That on May 22, 2001, July 6, 2001 and July 25, 2001, the Owners, Contractor and Lender had interests in the following described land in Cook County, Illinois, State of Illinois, legally described as:

THE SOUTHWESTERLY 80.00 FEET OF THE NORTHEASTERLY 160.0 FEET OF LOTS 3, 4 AND 5 TAKEN AS A TRACT IN LINCOLN TOWER'S EIGHTH ADDITION SUBDIVISION OF THE NORTHWESTERLY 1/2 OF LOT 21 (EXCEPT THE NORTHWESTERLY 161.50 FEET THEREOF) IN BRONSON'S PART OF CALDWELL'S RESERVED IN TOWNSHIPS 40 AND 41 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT THEREFROM THE NORTHEAST 33 FEET AND THE SOUTHEAST 33 FEET THEREOF) AND (EXCEPT THEREFROM THAT PART LYING SOUTH OF A LINE 50 FEET NORTH OF A CENTER LINE OF DEVON AVENUE), IN COOK COUNTY, ILLINOIS. Commonly known as 6400 to 6430 Longmeadow, Lincolnwood, Illinois 60646, P.I.N. 10-33-427-022-0000, 10-33-427-031-0000, 10-33-427-032-0000, 10-33-427-034-0000, 10-33-427-035-0000, 10-33-427-036-0000 and 10-33-427-037-0000.

That on May 22, 2001, July 6, 2001 and July 25, 2001, the claimant made a contract with the Owners and the Contractor, authorized or knowingly permitted by said Owners to make said contract, to supply and deliver drywall; insul fiber; plywood; durac; aluminum soffits, vents and other aluminum products; nails; screws; and other sundry construction items for building upon and improving the real estate, commonly known as 6400 to 6430 Longmeadow, Lincolnwood, Illinois 60646, for the sum of Sixteen thousand thirty-nine and 97/100s dollars (\$16,039.97) and on July 25, 2001 completed delivery of all required materials to the value of Sixteen thousand thirty-nine and 97/100s dollars (\$16,039.97). Copies of invoices are attached as Exhibit A hereto and fully incorporated herein by reference. A sworn statement executed by the Contractor having been tendered to the Owners and Lender through their agent, Chicago Title Insurance Company, construction escrowee.

That said Owners, Contractor and Lender are not entitled to any credits or charge-offs leaving a balance due, unpaid and owing to the claimant of Sixteen thousand thirty-nine and 97/100s dollars (\$16,039.97) with interest and damages, as provided by 770 ILCS 60/21.02.

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The claimant claims a lien on said land and improvements.

CICERO LUMBER COMPANY, INC.

George C. Pontikes  
its Attorney

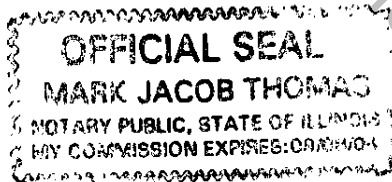
STATE OF ILLINOIS    )  
                                  )SS  
COUNTY OF COOK     )

I, the undersigned, first being duly placed upon his oath, deposes and states that he is the attorney for CICERO LUMBER COMPANY, INC., he has read the foregoing claim for lien, knows the contents thereof and that all statements therein contained are true.

Signed and Sworn to before me by GEORGE C. PONTIKES this 20th day of November, 2001.

Mark Jacob Thomas  
Notary Public

THIS INSTRUMENT PREPARED BY AND RETURN TO: George C. Pontikes, GEORGE C. PONTIKES & ASSOCIATES, P.C., 11 S. LaSalle Street, Suite 1300, Chicago, Illinois 60603.



0011093550

PROBATE OF COOK COUNTY CLERK'S OFFICE

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0011998550

CICERO LUMBER

(708) 863-0100

Show this Invoice Number on all correspondence, invoices, shipping papers and packages.

3455 S. Cicero Ave. CICERO, IL 60804

INVOICE No. 29124

SOLD TO

Les Construction  
CUSTOMER NAME NUMBER

ADDRESS

CITY

TEL #

DATE OF INVOICE

05.22.01

JOB #

Name of Job

Address

6420 Longmeadow

City

Lincolnwood

DIRECTIONS - SEE BELOW

GUTTERS OR SHINGLES DELIVERY						
NA KIEDY	DZIEŃ TYG	NAJPOZNIJ GODZ	KOLOR	4"	HOUSE	GARAGE
1	18					

Quantity #	ITEMS	DESCRIPTION OF MATERIAL	UNIT PRICE	TOTAL
33	pcs	2" x 4-20'	7.00	231 00
40	pcs	2" x 4-10'	2.99	119 60
33	pcs	2" x 4-16'	6.99	230 67
1	bx	Bestick Nails 8inc #16	26.99	26 99
20	pc	Plywood 5/8 CX	13.99	279 80
1	bx	5 lbs Drywall Screws 3 1/2	7.99	7 99
1	pc	Magnetic Holders 7/16	2.99	2 99
1	bx	50 lbs Nails 8inc #8	25.99	25 99
208	pcs	Drywall 4x10-5/8" 06.20.01	6.49	1349 92
1	pc	Delivery Charge	15.00	15 00
2	pc	Blade	6.99	13 98
2	pc	Blade	3.99	7 98
2	pc	Metal Blade	2.99	5 98
32	pcs	Soffit Aluminum White T-4	6.99	223 68
10	pcs	Vent for Soffit Al White	6.99	111 84
1	box	Trem nails 1lb	4.99	4 99
150	pcs	J-channels 3/8" (50)	8.49	124 50
12	pcs	Coulsing # 900	3.49	41 88
1	box	5 lb Drywall Screws (1)	21.99	21 99
5	roll	Coil White	44.99	224 95
1	pc	Angle Iron (12 3/2-3/2-20)	44.99	44 99
SUB TOTAL			PODSUMA \$	3102 71
TAX			PODATEK \$	271 49
DELIVERY CHARGE			DOSTAWA \$	
TOTAL DUE			BRUTTO \$	3374 20

BACHUNEK SPRAWDZONY  
STANISLAW WDOVIK

I RECEIVED ALL MATERIALS ABOVE  
SIGNATURE OF CUSTOMER

*Walter W. Wolf*

PAID ON A/C CASH \$

CHECK \$

DATE

/9

\$

\$

PAID ON A/C CASH \$

CHECK \$

DATE

1/9

\$

\$

2% INTEREST WILL BE ADDED ON ALL INVOICES NOT PAID WITHIN 30 DAYS FROM DAY OF PURCHASE.  
2% BEDZIE DOLICZANE MIESIECZNIE DO WSZYSTKICH RACHUNKOW NIE ZAPLACONYCH W CIAGU 30 DNI OD DATY ZAKUPU.

CUSTOMER COPY - WHITE  
YARD COPY - GREEN

CUSTOMER FILE COPY - YELLOW  
CASH REGISTER COPY - PINK

OFFICE COPY - GOLD

EXHIBIT

A

# CICERO LUMBER

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(708) 863-0100

Show this Invoice Number on all correspondence, invoices, shipping papers and packages.

3455 S. Cicero Ave. CICERO, IL 60804

INVOICE No. 29375

SOLD TO Wes Construction    
 CUSTOMER NAME NUMBER

ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_ TEL.# \_\_\_\_\_

DATE OF INVOICE <b>07.10.61.01</b>	JOB #
Name of Job	
Address <b>6420 Longmeadow</b>	
City <b>Lincolnwood</b>	Telephone
DIRECTIONS - SEE BELOW	

GUTTERS OR SHINGLES DELIVERY						
NA KIEDY	DZIEŃ TYG	NAJPOŹNIEJ GODZ	KOLOR	4"	HOUSE	GARAGE
1	1					

Quantity	ITEMS	DESCRIPTION OF MATERIAL	UNIT PRICE	TOTAL
4	pcs	Angle iron 3 1/2 - 3 1/2 - 20'	44.99	179.96
204	ps	Drywall 4x10 - 1/2" <sup>sq ft</sup>	6.49	1329.96
80	Rolls	Usual Fiberglas Kraft R38 <sup>sq ft</sup>	32.99	2559.20
160	ps	Drywall 4x8 - 1/2"	4.00	640.00
40	ps	Drywall Green 4x8 - 1/2"	8.99	359.60
40	ps	Drywall Green 4x8 - 5/8"	9.99	399.60
40	Rolls	Usual Fiberg Kraft R38	31.99	1279.60
54	Rolls	Usual Fiberg Kraft R13 <sup>sq ft</sup>	28.99	1565.46
54	Rolls	Usual Fiberg Kraft R19 <sup>sq ft</sup>	19.99	1079.46
1	ps	Delivery Charge	15.00	15.00

SUB TOTAL	PODSUMA \$ <b>9401.84</b>
TAX	PODATEK \$ <b>15.00</b>
DELIVERY CHARGE	DOSTAWA \$ <b>822.66</b>
TOTAL DUE	BRUTTO \$ <b>10224.50</b>

I RECEIVED ALL MATERIALS ABOVE ✓ Wladislaw  
 SIGNATURE OF CUSTOMER

PAID ON A/C CASH \$	CHECK \$	DATE 1 / 1	-	\$	\$
PAID ON A/C CASH \$	CHECK \$	DATE 1 / 1	-	\$	\$

7% INTEREST WILL BE ADDED ON ALL INVOICES NOT PAID WITHIN 30 DAYS FROM DAY OF PURCHASE.  
 2% BEDZIE DOLICZANE MIESIĘCZNIE DO WSZYSTKICH RACHUNKÓW NIE ZAPŁACONYCH W CIĄGU 30 DNI OD DATY ZAKUPU.

CUSTOMER COPY - WHITE      CUSTOMER FILE COPY - YELLOW  
 YARD COPY - GREEN          CASH REGISTER COPY - PINK  
 OFFICE COPY - GOLD

County Clerk's Office

UNOFFICIAL COPY

CICERO LUMBER

(708) 863-0100

Show this Invoice Number on all correspondence, invoices, shipping papers and packages.

3455 S. Cicero Ave. CICERO, IL. 60804

INVOICE No. 28765

SOLD TO Les Con...

CUSTOMER NAME NUMBER

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ TEL # \_\_\_\_\_

DATE OF INVOICE: 07.25.01

JOB # \_\_\_\_\_

Name of Job \_\_\_\_\_

Address: 6420 Longmeadow

City: Lincolnwood Telephone \_\_\_\_\_

DIRECTIONS - SEE BELOW

GUTTERS OR SHINGLES DELIVERY						
NA KIEDY	DZIEN TYG	NAJPOZNIJ GODZ	KOLOR	4"	HOUSE	GARAGE
1	/9					

Quantity #	ITEMS	DESCRIPTION OF MATERIAL	UNIT PRICE	TOTAL
1	pc	Garbage 07.25.01	40 00	40 00
20	cans	Goal Ready Mix Green	9.99	199 80
38	cans	Shur Plus 3"	10.99	417 62
10	Rolls	Paper Tape 500	3.99	39 90
44	ps	Plywood 3/4 T & G	21.99	967 56
30	ps	Drack 3'x5' 1/2"	10.49	314 70
2	bxs	Large Drywall Screws 1 1/4"	35 00	70 00
1	bx	Large Drywall Screws 1 5/8"	35 00	35 00
3	ps	Blades	3.99	11 97
50	ps	2x 4-8'	2.69	134 50

SUB TOTAL	PODSUMA \$	2231 05
TAX	PODATEK \$	195 82
DELIVERY CHARGE	DOSTAWA \$	15 00
TOTAL DUE	BRUTTO \$	2441 27

I RECEIVED ALL MATERIALS ABOVE ✓

SIGNATURE OF CUSTOMER: *Mick...*

PAID ON A/C CASH \$	CHECK \$	DATE 1 / 9	\$	\$
PAID ON A/C CASH \$	CHECK \$	DATE 1 / 9	\$	\$

2% INTEREST WILL BE ADDED ON ALL INVOICES NOT PAID WITHIN 30 DAYS FROM DAY OF PURCHASE.

2% BEDZIE DOLICZANE, MIEBIECZNIE DO WSZYSTKICH RACHUNKOW NIE ZAPLACONYCH W CIAGU 30 DNI OD DATY ZAKUPU.

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