

ORIGINAL CONTRACTOR'S
CLAIM FOR LIEN

3232/0194 11 001 Page 1 of 5
2002-04-18 16:19:31
Cook County Recorder 16.50

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STATE OF ILLINOIS)
COUNTY OF COOK) SS.

A-MIDWEST
BOARD OF INC

v.

ENRIQUA TERETO

(The Above Space For Recorder's Use Only)



0020448679

THE CLAIMANT A-MIDWEST BOARD UP
of WINCON STONE County of LAKE State of IL
hereby file S a Claim for Lien against ENRIQUA TERETO 6013 S-SAWYER
of COOK County, of the State of Illinois, and state _____;

THAT on the 24TH day of OCTOBER 1ST day of NOVEMBER, said
ENRIQUA TERETO was the owner of the following described land, to wit:

SEE ATTACHED

in Section _____, Township _____, Range _____ County of _____
State of Illinois.

Permanent Index Number (PIN): 19-14-412-60

THAT on the 24TH day of OCTOBER NOVEMBER the
Claimant S made a contract with said owner (1) ENRIQUA TERETO
6013 S. SAWYER CHICAGO ILL
(2) to BOARD OF GARAGE & REPAIR
OF GARAGE
for the building (3) 6013 S. Sawyer erected on said land for the sum of
\$ 799 and on the 24TH day of OCTOBER NOVEMBER
completed thereunder (4) THE SAME DAYS WITH
LABOR & MATERIAL FROM PAID UP STOCK

UNOFFICIAL COPY

- (1) If contract made with other than the owner, erase "said owner," name such person and add "authorized and 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 \$ 799.00, as set forth in an account thereof herewith filed and made part hereof, marked Exhibit _____ as the case may be.

* THAT the claimant _____ did extra and additional work on, and delivered extra and additional materials at said premises of the value of \$ 0 at the special instance and request of said _____ as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit _____ and completed same on the _____ day of _____

THAT said owner NOT entitled to credits on account thereof, as follows, to wit: _____
NONE

leaving due, unpaid and owing to the Claimant _____ on account thereof, after allowing all credits, the balance of \$ 799.00 PLUS REES COSTS for which, with interest, the Claimant _____ claim _____ a lien on said land and improvements.

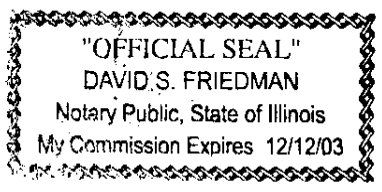
STATE OF ILLINOIS)
 COUNTY OF _____) SS.

THE AFFIANT MARLIN SIMON
 being first duly sworn on oath deposes and says, that he is GENERAL MGR
GFA-MIDWEST BOARD OF TRUST

of the Claimant _____; that he has read the foregoing notice and Claim for Lien, knows the contents thereof, and that all the statements therein contained are true.

[Signature]

Subscribed and sworn to before me this 18 day of April 2002 A.D.



[Signature]
 Notary Public

Mail to:
 Name A-MIDWEST BOARD OF TRUST
 Address P.O. BOX 2227 MC
 City LANSFORD ILL

This instrument prepared by:
 Name MARLIN SIMON
 Address P.O. BOX 222
 City LANSFORD ILL 60069

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INVOICE No 16122

A-MIDWEST BOARD-UP, INC.

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

20448679

DATE 11-1-01

P.O. #

FEIN 36-4001782

BILL TO —

NAME DEL MAR BUILDERS

ADDRESS _____ CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

JOB LOCATION —

NAME TRETO

ADDRESS 6013 S Sawyer CITY Chicago, IL STATE _____ ZIP _____

PHONE 73 925 3263 FAX _____
3292

INSURANCE CO

CLAIM # _____ POLICY # _____

	QUANTITY	COST	
TARPS	_____	_____	\$ _____
OPENINGS	_____	_____	\$ _____
4 x 8 SHEETS	_____	_____	\$ _____
2 x 4	_____	_____	\$ _____
LOCK & HASP	_____	_____	\$ _____
OTHER	<u>ADDITIONAL LABOR</u>		\$ <u>95.00</u>
SERVICE CHARGE			\$ <u>150.00</u>

BOARD-UP TOTAL \$ 245.00

GLASS \$ _____

SUB-TOTAL \$ _____

DEPOSIT \$ _____

BALANCE DUE \$ 245.00

PAYMENTS ARE DUE UPON RECEIPT. 5% INTEREST PER MONTH.

I (We) hereby employ and authorize A-Midwest to do emergency enclosure work consisting of boarding up and/or securing certain openings and/or entries of these premises. It is hereby agreed that I (we) will pay A-Midwest the sum of \$ _____ immediately upon completion of said work or supply all necessary insurance information required to have A-Midwest submit this invoice directly to my(our) insurance company for direct payment. I (we) agree to pay all deficiencies not paid by the insurance company including but not limited to the insurance policy deductible. If this invoice is signed by more than one person, all obligations hereunder will be joined 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. 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 30 days of invoice date and confess a judgement without process in favor of A-Midwest for such amounts as may be unpaid as well as reasonable costs of collection, attorneys' 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 attorneys may do by virtue hereof. A-Midwest is not responsible for damage or leakage that may occur from securing tarps to property or to breakage of adjacent glass.

I HEREBY ASSIGN THAT A-MIDWEST BOARD-UP, INC. IS TO BE PAID DIRECTLY FROM INSURANCE PROCEEDS FOR ALL SERVICES RENDERED.

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20048879

INVOICE No 16159

A-MIDWEST BOARD-UP, INC.

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

Delmar Builders

DATE 10/21/01

P.O. #

FEIN 36-4001782

BILL TO

NAME

ENRIQUA TRETO

ADDRESS

6013 S. SAWYER CHICAGO IL 60629

PHONE

773-925-3263

773-579-1990

JOB LOCATION

NAME

ADDRESS

PHONE

INSURANCE CO

CLAIM #

1236377212

POLICY #

	QUANTITY	COST	
TARPS			\$
OPENINGS			\$
4 x 8 SHEETS	5	47.50	\$ 237.50
2 x 4	9	18.5	\$ 166.50
LOCK & HASP			\$
OTHER			\$
SERVICE CHARGE			\$ 150.00

BOARD-UP TOTAL \$ 554.00
 GLASS \$
 SUB-TOTAL \$
 DEPOSIT \$
 BALANCE DUE \$ 554.00

PAYMENTS ARE DUE UPON RECEIPT. 5% INTEREST PER MONTH.

I (We) hereby employ and authorize A-Midwest to do emergency enclosure work consisting of boarding up and/or securing certain openings and/or entries of these premises. It is hereby agreed that I (we) will pay A-Midwest the sum of \$ 554.00 immediately upon completion of said work or supply all necessary insurance information required to have A-Midwest submit this invoice directly to my (our) insurance company for direct payment. I (we) agree to pay all deficiencies not paid by the insurance company including but not limited to the insurance policy deductible. If this invoice is signed by more than one person, all obligations hereunder will be joined 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. 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 30 days of invoice date and confess a judgement without process in favor of A-Midwest for such amounts as may be unpaid as well as reasonable costs of collection, attorneys' 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 attorneys may do by virtue hereof. A-Midwest is not responsible for damage or leakage that may occur from securing tarps to property or to breakage of adjacent glass.

I HEREBY ASSIGN THAT A-MIDWEST BOARD-UP, INC. IS TO BE PAID DIRECTLY FROM INSURANCE PROCEEDS FOR ALL SERVICES RENDERED.

ACCEPTED BY

Enriqueta Treto

DATE

10/21/01

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20448673

1914	412006	72014220736			
AREA	SUB AREA	BLOCK	PARCEL	CODE	TAX CODE

OFFICE OF THE CLERK OF COOK COUNTY, ILLINOIS
PERMANENT REAL ESTATE INDEX NUMBER AND LEGAL DESCRIPTION

VOLUME

391

AREA SUB-AREA BLOCK PARCEL

TAX CODE 72014

19-14-412-6

SEC 14 38 13

FIRST ADD TO BURN ELLYN
A RESUB IN E 1/2 NE 1/4 S 24.97FT

313

AREA	SUB AREA	BLOCK	PARCEL	CODE	TAX CODE	ITEM	FIRST SUFFIX	SECOND SUFFIX	THIRD SUFFIX	PART
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
1	1	1	1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9	9	9	9

Property of Cook County Clerk's Office

6013 S

57/148
Office