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**ORIGINAL CONTRACTOR'S  
CLAIM FOR LIEN**

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STATE OF ILLINOIS )  
COUNTY OF \_\_\_\_\_ ) SS.

C. Builders Inc

v.

Trinidad Development



Doc#: 0434503099  
Eugene "Gene" Moore Fee: \$18.50  
Cook County Recorder of Deeds  
Date: 12/10/2004 03:21 PM Pg: 1 of 4

(The Above Space For Recorder's Use Only)

THE CLAIMANT Cristina Isfan

of C. Builders County of McHenry State of ILLINOIS

hereby file a Claim for Lien against Trinidad Development

of Cook County, of the State of Illinois, and state \_\_\_\_\_;

THAT on the 9th day of 1 September 2004 said Trinidad Development was the owner of the following described land, to wit:

in Section \_\_\_\_\_, Township \_\_\_\_\_, Range \_\_\_\_\_, County of \_\_\_\_\_  
State of Illinois. See attached Documents

Permanent Index Number (PIN): 13-35-211-009

THAT on the 15th day of November 2004 the

Claimant \_\_\_\_\_ made a contract with said owner (1) To work  
2233-39 N. St Louis Condo Rehab  
(2) to do the plumbing, hardwood floors, window  
installation and framing of the garden unit  
for the building (3) on 2233-39 N St Louis erected on said land for the sum of  
\$ 59,070 and on the 15 day of November 2004  
completed thereunder (4) I C. Builders only received

a check for 20,000 and 6,000  
that was paid previously leaving  
a balance of 33,070

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Original Contractor's Claim for Lien

- (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" \$ 26,000, 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 \$ 33,070 at the special instance and request of said Trinidad Development as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit \_\_\_\_\_ and completed same on the 15th day of November 2004

THAT said owner \_\_\_\_\_ entitled to credits on account thereof, as follows, to wit:

Trinidad Development paid out 26,000 leaving a balance of 33,070

leaving due, unpaid and owing to the Claimant \_\_\_\_\_ on account thereof, after allowing all credits, the balance of \$ 33,070 for which, with interest, the Claimant \_\_\_\_\_ claim a lien on said land and improvements.

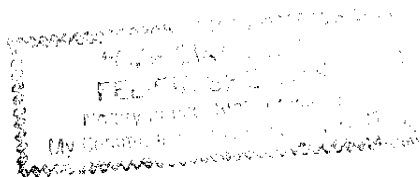
STATE OF ILLINOIS )  
 COUNTY OF St. Clair ) SS.

THE AFFIANT Cristina Estan

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

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.

Subscribed and sworn to before me this 10 day of November A.D. 2004



Steve Skelton  
 Notary Public

This instrument prepared by:

Mail to:  
 Name Cristina Estan  
 Address 4406 Adriette Ave  
 City Crystal Lake IL 60014

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_



# UNOFFICIAL COPY CONTRACTORS INVOICE

**FROM:**  
 c builders ins  
 224-489-4917 phone

**TO:**  
 trinidad  
 7366 N LINCOLN AVE.  
 773-842-4030 phone

## NO. 1100

WORK PERFORMED AT:

st louis project  
 2233 st louis  
 chg il

<b>DATE</b> 12-8-04	<b>YOUR WORK ORDER NO.</b> 1100	<b>OUR EST. NO.</b> 1001
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### DESCRIPTION OF WORK PERFORMED

what is the pay out to c builders from trinidad development is 26,000 for the work that was performed five condo units and three units completed. \$19,500 for the three units to be completed. the two units that were started and worked on \$6,500 = \$26,000 that was payed to c builders from trinidad.

- extra work that was performed by c builders was
- windows installation \$6,500
- framing basements \$3,500
- plumbing work \$10,700
- gas work \$4,000
- hvac work \$1,500
- flooring price for the other side \$1,500
- 10% managment fee from the full contract \$5,370

total that was per formed and extra work \$53,700 pluse 10% managment fees. 5,370=\$59,070

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of **Dollars (\$33,000.00).**

This is a  Partial  Full invoice due and payable by: 12-6-04

in accordance with our  Agreement  Proposal No. 1001 Dated 8-04

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~~XXXXXXXXXX~~  
 FILE # 249182