

A-1 WINDOWS & SIDING, INC. CLAIM FOR MECHANICS LIEN

STATE OF ILLINOIS)	
)	SS
COUNTY OF COOK)	

Doc#: 0602739027 Fee: \$18.50 Eugene "Gene" Moore RHSP Fee:\$10.00 Cook County Recorder of Deeds Date: 01/27/2006 03:45 PM Pg: 1 of 3

Claimant, A-1 Windows & Siding, Inc., an Illinois corporation ("Claimant"), with an address at 1528 West Cullom, Chicago, Illinois, hereby files its claim for mechanics lien on the Real Estate (as hereinafter described) and against the interest of the following entity in the Real Estate:

Kevin Bracks ("Owner")

or any person claiming an interest in the Real Estate by, through, or under Owner.

Claimant states as follows.

1. On or about September 8, 2005, Owner owned fee simple title to the Real Estate, including all land and improvements thereon, in Cook County, Illinois, known as:

Property Address: 2411 South Drake, Chic 1go, Illinois

Permanent real estate tax/identification number: 16-26-217-004-0000

THE NORTH 5 FEET OF LOT 33 AND ALL OF LOT 35 AND LOT 37 AND THE SOUTH 5 FEET OF LOT 39 IN BLOCK 8, IN KING, SCOTT AND WILSON'S ADDITION TO CHICAGO IN THE WEST 1/2 OF THE NORTH EAST 1/4 IN SECTION 26, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

- 2. Claimant made a contract dated September 8, 2005 ("Contract"), with Owner under which Claimant agreed to provide all necessary labor, material, and work to install windows on the Real Estate for the amount of \$11,023.80. A copy of the Contract is attached hereto as Exhibit "A".
- 3. The Contract was entered into by Owner, and Claimant performed the work prescribed in the Contract and fulfilled each and every obligation thereunder.

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As of the date hereof, there is due, unpaid, and owing to Claimant, after 4. allowing all credits, the principal sum of \$5,000.00, plus interest at maximum statutory rate and legal fees and costs, as permitted by law. Claimant therefore claims a lien on the Real Estate in the principal amount of \$5,000.00 plus all permitted interest, fees, and costs.

Dated: January 24, 2006

A-1 Windows & Stding

Michael J. Ferro, its President

AFFIDAVIT/VERIFICATION

STATE OF ILLINO

COUNTY OF COOK

Michael J. Ferro, being first duly sworn on oath, states that he is president of Claimant, A-1 Windows & Siding, Ir., an Illinois corporation, that he is authorized to sign this verification to the foregoing original contractor's claim for mechanics lien, that he has read the original contractor's claim for mechanics lien, and that the statements contained therein are true.

Michael J. Ferro

n to before me nuary, 2006.

Prepared by/Mail to: Peter Anthony Johnson

4 East Huron Street

Chicago, Illinois 60611

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A-1 WIN POWS & SIDING VINC. COPY 1528 W. Cultern Chicago, Illinois 60013 (7/3) 755-5260 OP EXHIBIT

HOME IMPROVEMENT ESTIMATE

THIS ESTIMATE SHALL BECOME A CONTRACT WHEN EXECUTED BY BOTH PARTIES WITHIN THE TIME SPECIFIED

A-1. Windows & Sidney, $\ln_{X_{0}}$ (3) intractor") agrees to furnish all materials to on the processes located at the aforess listed below	do the requested modernization work and improvements
Buyer, Kevin Brucks Property: 2411 & Drake, Chicago, 11, 773-737-4677 Buyer Address (if different from Property):	81-3027
The undersigned Contractor agrees to furnish the following materials, improve	ments, and / or services:
Furnish and install 13 almorst in yl double hung windows, 3 almond vi windows. Remove old windows; resucce any soft or rotten wood as needed it and haul away all debris. Manufact rer's warranty included. Buyer to ensur replaced, all furniture, air conditioning vota, and window treatments are to be	nyl picture windows and 21 white vinyl double hung the frame. Cap exterior frame with aluminum Clean up e that a clear area he provided in front of windows to be
The starting date for the above described now c improvement is estimated. The Completion Date for the above described now c improvement is estimated. Causes beyond Contractor's control may materially delay estimated. Conveather conditions, delays in obtaining goods, a to of God, access to proceed to the convertion of the convertion with any delay. Price: \$\frac{11023.80}{21023.80}\$ Payment terms: CASH \(\text{X}\) lostallment Payments. Deposit \$\frac{50023.80}{2000.00}\$ Due upon acceptance. Balance \$\frac{55000.00}{25000.00}\$ uncoupon to	pated to be <u>October 3</u> . completion Date, including, but not limited to, strikes, operty, and labor shortages. Contractor shall not be beyond the Completion Date. Complex 11-10
Payment(s) due in full upon completion of installation as described above rad/, begin to accrue if scheduled payment or payment in full is not received within unpaid thirty days after date of completion according to payment terms shall be BY "INSTALLMENT PAYMENTS" CHECKED ABOVE, THE PAYMINSTALLMENT CONTRACT" ATTACHED HERETO APPLY.	r under expressly agreed to payment terms. Late fees will be to days after completion or according to terms, All sums at interest at the rate of 1.75% are month. IF PAYMENT
ADDITIONAL TERMS: Contractor warrants workmanship for one year after workmanship upon written notice from Buyer if received within one year of the goods provided in connection herewith voids warranty. Manufacturer's warr conditions or circumstances beyond its control including condensation resulting redecorating is not included in this Contract.	te Completion Outs. Any modification to workmanship or maty(s) excluse. Contractor shall not be responsible for
Buyer: 1. Represents Buyer owns the Property or is authorized to enter into this 0 2. Agrees to indemnify Contractor and hold Contractor harmless for an enforcing Buyer's obligations as set forth herein, including, but not limi 3. Agrees to indemnify Contractor and hold Contractor harmless for an Buyer's authority to enter into this Contract and consent to commission 4. Hereby acknowledges receipt of "Home Repair: Know Your Rights" p	ny and all costs incurred by Contractor in connection with ited to, legal fees, court costs, and all other collection costs; ny and all costs incurred by Contractor in connection with the work to be done: and.
BUYER MAY DIRECT ANY INQUIRIES TO: Michael J. Ferro at 773-755	-5264.
THIS ESTIMATE SHALL BE DEEMED A VALID AND ENFORCABLE CONCONTRACTOR WITH DEPOSIT WITHIN 5 DAYS OF ESTIMATE DATE. TO WRITTEN NOTICE TO CONTRACTOR IF SUCH NOTICE IS RECEIVED WITH	BIS CONTRACT MAY BE CANCELLED BY BUYER AT AN
Page 1 of 2	•
This Contract contains the entire understanding and agreement by and between either Contractor or Buyer. Any modification(s) hereto must be in writing ackn	n the parties, notwithstanding any verbal representations by owledged by both parties.
Signature of Contractor's Agent Printed Name of Contractor's Agent	Buyer's Signature Buyer's Signature Printed Name of Buyer/Title
Estimate Date	Acceptance Date