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Doc#: 0619339118 Fee: \$18.50
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 07/12/2006 03:42 PM Pg: 1 of 3

**ORIGINAL CONTRACTOR'S
CLAIM FOR LIEN**

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STATE OF ILLINOIS)
COUNTY OF COOK) SS.

Roger Howard
5951 W LAWRENCE
CHICAGO IL 60630

v.
John Waters

(The Above Space For Recorder's Use Only)

THE CLAIMANT

Roger Howard
of 5951 W. Lawrence County of COOK State of IL
hereby file a Claim for Lien against John Waters
of COOK County, of the State of Illinois, and state IL.

THAT on the 30 day of March 2006, said
John Waters was the owner of the following described land, to wit:
4456 N Melvina Chicago IL 60630
PIN 13-17-119-013

in Section 17, Township 40 North, Range 13, County of COOK
State of Illinois.

Permanent Index Number (PIN): 13-17-119-013

THAT on the 30 day of March 2006 the
Claimant RH made a contract with said owner JW (1) Made a contract with Roger Howard for work - clean up shelves and to check up on house
(2) to payment has been due for work at time now payment has been only answer

for the building (3) 4456 N Melvina erected on said land for the sum of
\$ 1987.50 and on the 30 day of March 2006
completed thereunder (4) By Roger Howard Before July 11 2006

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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" \$ 1987⁵⁰, as set forth in an account thereof herewith filed and made part hereof, marked Exhibit A1 as the case may be.

* THAT the claimant RH did extra and additional work on, and delivered extra and additional materials at said premises of the value of \$ 1987⁵⁰ at the special instance and request of said as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit A1 and completed same on the 12 day of JULY 20 06

THAT said owner was not entitled to credits on account thereof, as follows, to wit:

leaving due, unpaid and owing to the Claimant RH on account thereof, after allowing all credits, the balance of \$ 1987⁵⁰ owed Roger Howard for which, with interest, the Claimant RH claim RH a lien on said land and improvements.

STATE OF ILLINOIS)
 COUNTY OF COOK) SS.

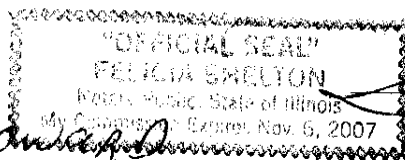
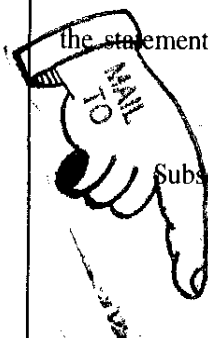
THE AFFIANT

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

Roger Howard
Roger D. Howard

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 12 day of July A.D. 20 06



Roger Howard
12 day of July
Felicia Shelton
 Notary Public

Mail to:
 Name 5951 W Lawrence Ave
 Address
 City Chicago IL 60630

This instrument prepared by:
 Name Roger Howard
 Address 5951 W Lawrence
 City Chicago IL 60630

AI

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CONTRACTORS INVOICE

WORK PERFORMED AT:

4456 N Melvina
Chicago IL 60630

TO: John Waters
4456 N Melvina
Chicago IL 60630

DATE March 30 to July 11 YOUR WORK ORDER NO. 100001 OUR BID NO. _____

DESCRIPTION OF WORK PERFORMED

Times of check on ~~the~~ House
 Fix Fence - Remove Locks - pick up trash by curb
 Remove Boards cut up old fence Drop off shelts
 fix Locks - shelts

Time checks each day Time 90 times	5 \$ each time	\$ 450.00
Remove Boards 3 Hrs	\$ 75 HR	\$ 225.00
Remove old fence cut up 2 Hrs	\$ 75 HR	\$ 150.00
fix Locks 2 Hrs -	\$ 75 HR	\$ 150.00
cut grass 1/2 HR	\$ 75 HR	\$ 37.50
Make shelts, Drop off Metal w/ 3 shelts	\$ 200 each	\$ 600.00
clean trash from curb Alley 1 HR	\$ 75	\$ 75.00
Meeting for clean up 1 Hr	\$ 75.00	\$ 75.00
Help John Remove Items from House that he wants to keep after clean up of Basement	3 Hrs x \$ 75	\$ 225.00

Payment Due at time of work closed ~~to~~ invoice

Payment of Invoice is Due By John Waters and approved By him
S. S. [Signature] APPROVED

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 one thousand nine hundred eighty seven Dollars (\$ 1987.50)

This is a Partial Full invoice due and payable by: July 11 2006
Month Day Year
In accordance with our Agreement Proposal No. _____ Dated March 30 2006
Month Day Year