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0619432099

Doc#: 0619432099 Fee: \$28.50  
Eugene "Gene" Moore RHSP Fee: \$10.00  
Cook County Recorder of Deeds  
Date: 07/13/2006 04:22 PM Pg: 1 of 3

ORIGINAL CONTRACTOR'S  
CLAIM FOR LIEN

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STATE OF ILLINOIS )  
COUNTY OF COOK ) SS.

Roger Howard

v.

John Waters

(The Above Space For Recorder's Use Only)

TRUST 11/24/14

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

THAT on the 12 day of April 2006, said

JOHN WATERS was the owner of the following described land, to wit:  
LOT 31 IN BLOCK 4 IN GLADSTONE GARDENS A SUBDIVISION OF LOTS ONE AND TWO EXCEPT THEREFROM THE NORTH ONLY 150 FEET THEREOF. LYING IMMEDIATELY SOUTH OF AT RIGHT ANGLES TO THE SOUTH LINE OF THE CHICAGO AND NORTH WESTERN RAILROAD RIGHT OF WAY WEST 1/2 OF THE NE 1/4 OF SECTION 8, TOWNSHIP 40  
in Section 8, Township 40, Range 13 County of COOK  
State of Illinois.

Permanent Index Number (PIN): 13-08-219-008

THAT on the 12 day of April 2006 the  
Claimant RH made a contract with said owner JW (1) WORK DONE AT 5237 N AUSTIN  
NOTE INVOICE 100000

(2) \_\_\_\_\_  
for the building (3) 5237 N AUSTIN Chicago IL erected on said land for the sum of  
\$ 5775.00 and on the 20 day of JUNE 2005  
completed thereunder (4) 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" \$ 5775<sup>00</sup>, as set forth in an account thereof herewith filed and made part hereof, marked Exhibit B1 as the case may be.

\* THAT the claimant JH did extra and additional work on, and delivered extra and additional materials at said premises of the value of \$ 5775<sup>00</sup> at the special instance and request of said John Walters as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit B1 and completed same on the 20 day of July 2006

THAT said owner JW is not entitled to credits on account thereof, as follows, to wit: 0

leaving due, unpaid and owing to the Claimant JH on account thereof, after allowing all credits, the balance of \$ 5775<sup>00</sup> for which, with interest, the Claimant JH claim JH a lien on said land and improvements.

STATE OF ILLINOIS )  
 COUNTY OF COOK ) SS.

THE AFFIANT \_\_\_\_\_

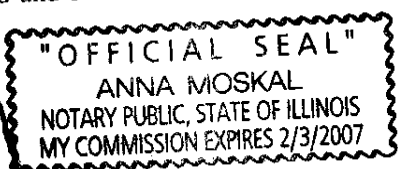
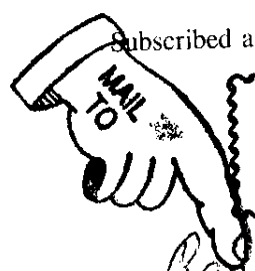
being first duly sworn on oath deposes and says, that he is \_\_\_\_\_

of the Claimant JH; 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 13<sup>th</sup> day of July A.D. 2006

Roger Howard

ANNA MOSKAL  
 Notary Public



Mail to: Roger Howard  
 Name: [Redacted]  
 Address: 5951 W Lawrence  
 City: Chicago IL 60630

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

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## CONTRACTORS INVOICE

WORK PERFORMED AT:

5237 N AUSTIN  
Chicago IL

TO: John Waters  
Bill to 5237 N AUSTIN  
for John Waters

DATE: ~~June 20 2006~~ July 11 2006  
YOUR WORK ORDER NO. 100000  
OUR BID NO.

DESCRIPTION OF WORK PERFORMED		
Check on House 1 time each day 90 times 5 hrs each time		\$ 450.00
Repair MINOR Leaks 2 HRS @ 75 HR		\$ 150.00
Remove fence cut up wood 6 HRS @ 75 HR		\$ 450.00
Clear ITEMS FROM Basement tub raise oil tank Miss items 7 HRS		\$ 525.00
fix Lock front 1 HR @ 75.00		\$ 75.00
cut grass full weeds 1 Hr		\$ 75.00
fix floor front room 20 HRS @ 75 HR		\$ 1500.00
clean house with John 3 HRS @ 75 HR		\$ 225.00
fix Lock from Break in frame cracked door 2 HRS @ 75.00		\$ 150.00
Move Lawn Mowers snow Blowers rooting paper tar from House to uwe land 5 HRS @ 75.00 HR		\$ 375.00
fix fence for Dogs 2 HRS		\$ 150.00
fix sink clean up from water leak floor put tile on floor were coming up smell in house from Dogs cleaned 6 HRS @ 75.00		\$ 450.00
Put weed killer down put off smoke alarm x 2 HRS @ 75 HR		\$ 150.00
Back yard Remove cement from yard Bag up garbage fix window lock		
wash down dog shit 6 HRS x 75.00		\$ 450.00
Box up papers 8 HRS @ 75.00 HR		\$ 600.00
All work Done and approved By John Waters		
Signed 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 5775.00  
five thousand seven hundred seventy five Dollars (\$ 5775.00)  
 This is a  Partial  Full Invoice due and payable by: July 10 2006  
 Month Day Year  
 In accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated July 10 2006  
 Month Day Year