Form No. 204R ICIAL COPY AMERICAN LEGAL FORMS, CHICA ORIGINAL CONTRACTOR'S

CLAIM FOR LIEN

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STATE OF ILLINOIS SS. COUNTY OF (

Doc#: 0619432100 Fee: \$28.50 Eugene "Gene" Moore RHSP Fee:\$10.00 Cook County Recorder of Deeds Date: 07/13/2006 04:23 PM Pg: 1 of 3

(The Above Space For Recorder's Use Only)

4452 Welving
of 5951 W. Law De nCeb County of COOK
County of COUNTY
nereby file a Claim for Lien against 1000 100 1000
County, of the State of Illinois, and state
THAT on the 25
Lot 2 in Blacks 5 of diver inverse Monthose. 20 0 6, said Lot 2 in Blacks 5 of diver inverse Monthose.
17 a subdivision of south 40acies of the Nonthwest 1/4 of section
11 DITTHE NORTHWOST 1/4 OTSECTION
in Section 17, Township 40 Nonth, Range 13 County of Cook
State of Illinois.
Permanent Index Number (PIN): 13-17-119-014
THAT on the 25 day of feb
Claimant It made a contract with said owner IW(1) FOR WORK Refairs clear up
Wortch Miss Work as Needed
(2) to
C
for the building (3) 4452 N Melving erected on said land for the
\$ 3375 00 erected on said land for the sum of
and on the day of TU/V
WORK Started Feb 25 2006
WOAK DONE JULY 10 2006

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	and Southorized and	permitted
(1) If contract made with other than the owner, erase "said owner,	" name such person and add authorized and	P
by said owner to make said contract.	bo	
by said owner to make said contract. (2) State what was to be done (3) "being," or "to be,"	as the case may be.	e value of
(2) State what was to be done (3) "being," or "to be," (4) "All required to be done by said contract," or "work to the second s	account thereof herewith filed and made p	art hereof,
marked Exhibit as the case may be.		
		1 manage
* THAT the claiman did extra and additional work on, and	delivered extra and additional materials at sa	ad premises
1	at the special instance and requ	lest of said
1 131 1310 Turae · T		and
at the day and mad	e part hereof, marked Exhibit	20 0 6
as fully set forth in an account phereof herewith filed and made	Joly Joly	_ 20 0 0
completed same on the day of	thereof as follows to wit:	,
THAT said owner JW 10.00T entitled to credits o	n account thereof, as follows, to	_
- Ox		
165	ount thereof after allowing all credits, the	e balance of
leaving due, unpaid and owing to the Claimant & on according	for which, with interest, the Claimant	L claim RH
\$ 3375	for which, with interest, the claimant	33 75
a lien on said land and improvements.	<i>6</i> ,	
a non on said turns	<u> </u>	
	4	
STATE OF ILLINOIS SS.	\bigcirc C	20
COUNTY OF	ANT LOCKER TIONA	KI)
being first duly sworn on oath deposes and says, that he is_	- '0	
	d thorac	of and that all
of the Claimant; that he has read the foregoing notice an	d Claim for Lien, knows the contents therec	n, and that are
the statements therein contained are true.		
me statements therein comments	Rosephreard	
	 -	A.D. 2006
134	, 1, 1 U	10 20 C Las I
1 g to wind and sworn to before me this	1 day of JULY	A.D. Zu 🗨
Subscribed and sworn to before me this	day of	A.D. 20. 9 =
Subscribed and sworn to before me this	~~ î	A.D.Zu.
"OFFICIAL SEA	L''' E LOWA LOS	A.D.Z.
"OFFICIAL SEA ANNA MOSKAL NOTARY PUBLIC, STATE OF ILLIN	CIS Notary Public	A.D.Z.
"OFFICIAL SEA	OIS Notary Public	A.D.Z.
"OFFICIAL SEA ANNA MOSKAL NOTARY PUBLIC, STATE OF ILLIM MY COMMISSION EXPIRES 2/3/2	Ols Notary Public Notary Public Prepared by:	
"OFFICIAL SEA ANNA MOSKAL NOTARY PUBLIC, STATE OF ILLIN MY COMMISSION EXPIRES 2/3/2 Mail to:	Ols Notary Public Notary Public Prepared by:	
"OFFICIAL SEA ANNA MOSKAL NOTARY PUBLIC, STATE OF ILLIN MY COMMISSION EXPIRES 2/3/2 HOWARD Mail to: Name 5951 W Law Revee	This instrument prepared by: Name Rosen Howard Address 5951 W Lawres	
"OFFICIAL SEA ANNA MOSKAL NOTARY PUBLIC, STATE OF ILLIN MY COMMISSION EXPIRES 2/3/2 Mail to:	OIS Notary Public	

0619432100 Page: 3 of 3

CONTRACTORS INVOICE

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\mathcal{U}^{+}	WORK PERFORMED AT:	
	4427 melvina que	
10 John Waters	Chicago IL 60630	
4452 Melulua		
Chicago FL 60630	A Company of the Comp	
LYOUR WORK ORD	ER NO. OUR BID NO.	
# feb 25 06 1000		
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Seach time \$450°	
check of house grounds with Je	he wave TUNK to Know 8 HASSTS \$ 1 (00)	
Fix fence With John 2		
Remove tubin vand Miss	JUNK 4 HIST 5 HR \$ 30000	
Remove olo wood evry	BHRS 75 8 AR 9 600 - 4 7500	
CUT Weads grass 2/12 7	15000	
Fix Floor Brace with toke	10 Hast75 HR \$750	
Install Book - Bemove Locks	3 HRS \$75 HR \$22500	
	- 	
	· Co	
Soluter		
All Material is guaranteed to be as specified, and the above provided for the above work, and was completed in a subst	work was performed in accordance with the drawings and specifications	
3375 Wes Thouse	and three hundred Dollars (\$ 337500).	
This is a Partial A Full invoice due and payable by:	TU/x /0 2006 Month Day Year	
in accordance with our Agreement Proposal	loDated_ Feb 25 3006	
TC8122 CONTRA	Month Day Year CTORS INVOICE	
CONTRACTORS INVOICE CONTRACTORS INVOICE		