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ORIGINAL CONTRACTOR'S  
CLAIM FOR LIEN

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Doc#: 0619432101 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

STATE OF ILLINOIS )  
COUNTY OF COOK ) SS.

Roger Howard

v.

John Waters

1639 North Park  
Chicago IL

(The Above Space For Recorder's Use Only)

THE CLAIMANT Mr Roger Howard  
of 5951 W. Lawrence Ave 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 20 day of Jan 2006, said  
John Waters was the owner of the following described land, to wit:

lot 4 except part taken for p. Franklin St. in the sub division  
of 21 in gales north addition to chcp. said addition  
being a subdivision of Stephen F Gales of the southeast  
fractional

in Section 33, Township 40N, Range 14E, County of COOK,  
State of Illinois.

Permanent Index Number (PIN): 14-33-432-014

THAT on the 20 day of Jan 2006 the  
Claimant RH made a contract with said owner JW (1) TO fix clean Remove TUNK  
find crew space

(2) to

for the building (3) 1639 NORTH PARK erected on said land for the sum of  
\$ 7350 and on the 10 day of July 2006

completed thereunder (4) Roger Howard  
started Jan-20-2006  
complete July-10-2006

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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 \$ 7350<sup>00</sup>, as set forth in an account thereof herewith filed and made part hereof, marked Exhibit E1 as the case may be.

\* THAT the claimant BH did extra and additional work on, and delivered extra and additional materials at said premises of the value of \$ 7350<sup>00</sup> at the special instance and request of said John Dickens as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit E1 and completed same on the 10 day of July 2006

THAT said owner Ju 12 NOT entitled to credits on account thereof, as follows, to wit: 0

leaving due, unpaid and owing to the Claimant BH on account thereof, after allowing all credits, the balance of \$ 7350<sup>00</sup> for which, with interest, the Claimant RH claim BH a lien on said land and improvements. \$ 7350<sup>00</sup>

STATE OF ILLINOIS )  
 COUNTY OF COOK ) SS.

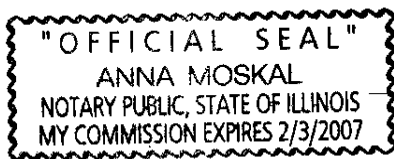
THE AFFIANT ROGER HOWARD

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.

Roger Howard

Subscribed and sworn to before me this 13th day of July A.D. 2006



Anna Moskal  
 Notary Public

Mail to:  
 Name ROGER HOWARD  
 Address 5451 W Lawrence Ave  
 City Chicago IL 60630

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

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El

WORK PERFORMED AT:

1639 North Park  
Chicago IL

TO: John Waters  
1639 North Park

DATE: Jan 20 2006

YOUR WORK ORDER NO. 100045

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

check out house 90 Times 5\$ each time 450<sup>00</sup>  
 Potted Locks on windows fix glass remove old storm  
 Doors check all work to be done 10 HRS @ 75<sup>00</sup> HR \$750<sup>00</sup>  
 Clear out JUNK from 2nd fl 14 HRS @ 75<sup>00</sup> HR 1050<sup>00</sup>  
 Clear out JUNK from 1st fl 10 HRS @ 75<sup>00</sup> HR 750<sup>00</sup>  
 Fix Lock with John 1st fl 1 HR @ 75<sup>00</sup> 75<sup>00</sup>  
 Fix Floor Remove JUNK FROM CRAW SPACE  
 Help John put in supports 10 HRS @ 75<sup>00</sup> HR \$750<sup>00</sup>  
 Go over INSIDE with John none JUNK inside  
 John Draws plans to make single Home 6 HRS @ 75<sup>00</sup> 450<sup>00</sup>  
 Put in Rat Poison with John pick up Lot 2 HRS @ 75<sup>00</sup> 150<sup>00</sup>  
 Put light Bolts in check water needs to pay Bill  
 Pouch front steps Bad shape Back porch weak  
 Need to Replace put up signs 4 HRS @ 75<sup>00</sup> HR 300<sup>00</sup>  
 4 meetings with John for clean ups each \$150<sup>00</sup>  
 Meetings 2 HRS x 4 = 8 x 75<sup>00</sup> HR \$600<sup>00</sup>  
 Complete 6 Racks of shelves for  
 Storage welded @ \$300 each x 6 = \$1800<sup>00</sup>  
 Drop off 3 HRS @ 75<sup>00</sup> HR \$225<sup>00</sup>

APPROVED BY JOHN WATERS

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 7350<sup>00</sup>

Seven thousand three hundred fifty Dollars (\$ 7350<sup>00</sup>)

This is a  Partial  Full invoice due and payable by: July 10 2006  
 in accordance with our  Agreement  Proposal No. Dated Jan 20 2006