



Doc#: 0629354074 Fee: \$18.00
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 10/20/2006 11:46 AM Pg: 1 of 4

PREPARED BY
CHRISTIE EICKELMANN
MID CITY PLUMBING INC
321 S. COUNTY LINE RD
FRANKLIN PARK IL
60131

Above Space Reserved for Recording

(If required by your jurisdiction, list above the name & address of: 1) where to return this form; 2) preparer; 3) party requesting recording.)

Claim of Lien

Date of this Document: OCTOBER 20 2006

Reference Number of Any Related Documents: 43115

Lienholder:

Name MID CITY PLUMBING, INC
Street Address 321 S. COUNTY LINE Rd
City/State/Zip FRANKLIN PARK ILLINOIS 60131

Property Owner:

Name SHERI L. FLORANO
Street Address 300 NORTH OAK PARK AVENUE #1
City/State/Zip OAK PARK ILLINOIS 60302

Abbreviated Legal Description (i.e., lot, block, plat, or section, township, range, quarter/quarter or unit, building and condo name): PARK ERIE CONDOMINIUM UNIT #1

Assessor's Property Tax Parcel/Account Number(s): 16072060191023

State of: ILLINOIS
County of: COOK

Before me, the undersigned Notary Public, personally appeared _____
(Lienor) who duly sworn says that he/she is (the Lienor herein) (the agent of the Lienor herein) whose address is _____ and that in
accordance with a contract with SHERI L FLORANO (Debtor) lienor
furnished labor, services or materials consisting of (describe specially fabricated materials separately): REPLACED
1/2", 1" AND 3/4" GALVANIZED PIPE TO COPPER PIPING

UNOFFICIAL COPY

on the following described real property in COOK County, State of ILLINOIS (Describe real property sufficiently for identification, including street and number): 300 NORTH OAK PARK AVENUE UNIT # 1
OAK PARK ILLINOIS 60302 - 2175

owned by SHERI L FLORANO of a total value of 1705.00 Dollars (\$ 1705.00) of which there remains unpaid ONE THOUSAND SEVEN HUNDRED AND NO/100 Dollars (\$ 1705.00), and furnished the first of the items on SEPTEMBER 19, 20 06, and the last of the items on SEPTEMBER 19, 20 06 and (if the lien is claimed by one not in privity with the Owner) that the lienor served his or her notice to Owner on SEPTEMBER 22, 20 06, by MAIL US POSTAL SERVICE (method of service).

And, (if required) that the lienor served copies of the notice on the contract on _____, 20____, by _____ (method of service), and on the subcontractor on _____, 20____, by _____ (method of service) and (if known) on the lender, on _____, 20____, by _____ (method of service).

Signed this 20 day of OCTOBER, 20 06

Lienor: MID CITY PLUMBING INC.

By (officer or Agent): Christie Eickelmann

State of: ILLINOIS

County of: COOK

On _____, before me, _____, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Rafal Kopycinski
Signature of Notary

Affiant Known Produced ID
Type of ID Drivers license

(Seal)



300 N O. P. AVE #1

UNOFFICIAL COPY

UNIT 300-1 AND P1 IN THE PARK ERIE PLACE
CONDOMINIUM LOT 9 IN SCOVILLES SUBDIVISION
OF LOT 4 IN JAMES W. SCOVILLE'S SUBDIVISION
OF THE WEST $\frac{1}{3}$ OF THE NORTHEAST $\frac{1}{4}$ OF
SECTION 7 TOWNSHIP 39 NORTH RANGE 13 EAST
OF THE THIRD PRINCIPAL MERIDIAN IN
COOK COUNTY, ILLINOIS

Property of
Cook County Clerk's Office

UNOFFICIAL COPY**MIDCITY PLUMBING, INC.**8219 West Grand Avenue
RIVER GROVE, IL 60171

(708) 452-8680

DATE INVOICE #

9/22/2006 43115

BILL TOSHERI FORAMO
300 N. OAK PARK AVE.
UNIT # 1
OAK PARK, IL 60302-2175**JOB LOCATION****P.O. NO. TERMS**

15 DAYS

DESCRIPTION**AMOUNT**

WE REPLACED 1 1/2" GALVANIZED PIPE TO COPPER PPE.

WE REPLACED 1" GALVANIZED PIPE TO COPPER.

WE REPLACED 3/4" AND 1/2" GALVANIZED PIPE AND MISC.
FITTINGS.

WE REPAIRED THE FLUSH ELBOW.

MATERIALS \$ 305.00, LABOR \$ 1400.00.

1,705.00

IF COLLECTION PROCEEDINGS ARE REQUIRED YOU AGREE TO PAY ANY AND ALL LEGAL
FEES, COURT COSTS AND/OR ALL FEES ASSOCIATED WITH ITEMS.**THANK YOU FOR YOUR BUSINESS****TOTAL****\$1,705.00**