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SATISFACTION OR RELEASE
OF MECHANIC'S LIEN:

STATE OF ILLINOIS

COUNTY OF Cook

3122339

Doc#: 0710210143 Fee: \$18.00
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 04/12/2007 03:13 PM Pg: 1 of 4

Pursuant to and in compliance with the Illinois Statute relating to mechanics liens, and for valuable consideration, receipt whereof is hereby acknowledged, the undersigned, does hereby acknowledge satisfaction or release of the claim against AURORA LOPEZ; Celia Bermudez; Maritza Melendez; Federal Home Loan Mortgage Corporation; 1st Credit Corporation for Four Thousand and no Tenths (\$4,000.00) Dollars, on the following described property, to wit:

Street Address: 2423 N. Newcastle Chicago, IL:

A/K/A: Lot 31 and the South 1/2 of Lot 32 in Block 1 in H.O. Stone's and Company's Mont Clare Addition, being a resubdivision of Blocks 1, 4, 5 and 8 in W. L. Pease's Subdivision of the East 1/2 of the East 1/3 (being the East 30 acres) of the Southwest 1/4 of Section 30, Township 42 North, Range 13 East of the Third Principal Meridian in the County of Cook in the State of Illinois

A/K/A: TAX # 13-30-330-011

which claim for lien was filed in the office of the recorder of deeds of Cook County, Illinois, as mechanic's lien document number(s) 0527856157;

IN WITNESS WHEREOF, the undersigned has signed this instrument this March 21, 2007.

SERVICE CONSTRUCTION, INC.

BY: *[Signature]*
President

Prepared By:
SERVICE CONSTRUCTION, INC.
9245 Forestview Avenue
Evanston, IL 60203

FOR THE PROTECTION OF THE OWNER, THIS RELEASE SHOULD BE FILED WITH THE RECORDER OF DEEDS OR THE REGISTRAR OF TITLES IN WHOSE OFFICE THE CLAIM FOR LIEN WAS FILED.

relfull.wpd
lc/dn

P.N.T.N.

050915285

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ACCOUNT STATUS CODE	DESCRIPTION
06*	Account transferred to another office
11	Open or closed account in good standing
13*	Reid/Closed account/Zero balance
61*	Paid in full/Voluntary surrender
62	Paid in full/Collection/Insurance/Education
63	Paid in full/Repossession
64	Paid full/Charge off
65*	Paid in full/Foreclosure started
71	Account past due 30 days
76	Account delinquent 60 days
80	Account delinquent 90 days
82	Account delinquent 120 days
83	Account delinquent 160 days
84	Account delinquent 180 days
89*	Claim filed with government for insured portion of balance on a defaulted loan
89*	Case in lieu of foreclosure
93	Paid due/Assigned to attorney/collection agency
94*	Collateral sold to settle default mortgage
95*	Voluntary surrender
96*	Merchandise repossessed by credit grantor
87	Unpaid balance reported as a loss/charge off

48 MONTH PAYMENT HISTORY	DESCRIPTION
0	0 payments past due (current account)
1	30 days past due date
2	60 days past due date
3	90 days past due date
4	120 days past due date
5	150 days past due date
6	180 days past due date
8	No history available prior to this month
D	No history reported for that month
E	Zero balance and current account
G	Collection
H	Foreclosure
J	Voluntary Surrender
K	Repossessor
L	Charge-off

PAYMENT RATING CODES	
Required for Accounts Status Codes 08, 13, 81, 85, 88, 89, 94, 95	
CODE	DESCRIPTION
0	Current account
1	30 - 59 days past due date
2	60 - 89 days past due date
3	90 - 119 days past due date
4	120 - 149 days past due date
5	150 - 179 days past due date
6	180 or more days past due date

SPECIAL COMMENTS CODE	
CODE	DESCRIPTION
B	Account payments managed by Credit Counsel Service
C	Paid by co-maker
H	Loan assumed by another party
I	Election of remedy
M	Account closed at grantor's request
Q	Account transferred to another lender
R	Special Handling/Contact credit grantor for additional information
V	Adjustment pending
AB	Debt being paid through insurance
AC	Paying under a partial payment agreement
AG	Simple interest loan
AH	Purchased by another lender
AI	Recalled to military active duty
AJ	Payroll deduction
AL	Student loan permanently assigned to government
AM	Account payments assured by wage garnishment
AN	Account acquired by RTC/FDIC
AO	Voluntarily surrendered then reclaimed
AP	Credit line suspended
AS	Account closed due to refinancing
AT	Account closed due to transfer
AU	Account paid in full for less than full balance
AV	First payment never received
AW	Affected by natural disaster
AX	Account paid from collateral
AZ	Redeemed repossession
BA	Transferred to Recovery
BB	Full termination/status pending
BC	Full termination/obligation satisfied
BD	Full termination/balance owing
BE	Early termination/status pending
BF	Early termination/obligation satisfied
BG	Early termination/balance owing
BH	Early termination/insurance loss
BI	Involuntary repossession
BJ	Involuntary repossession/obligation satisfied
BK	Involuntary repossession/balance owing
BL	Credit card lost or stolen
BN	Paid by company which originally sold the merchandise
BO	Foreclosure proceedings started
BP	Paid through insurance
BS	Prepaid lease. Consumer paid lease in advance. No monthly payments are due
BT	Principal deferred/interest payment only
CS	Used by Child Support Agencies only when reporting collection accounts. (No actual comment displays)

CONSUMER INFORMATION INDICATOR	
CODE	DESCRIPTION
A	Petition for Chapter 7 Bankruptcy
B	Petition for Chapter 11 Bankruptcy
C	Petition for Chapter 12 Bankruptcy
D	Petition for Chapter 13 Bankruptcy
E	Discharged through Bankruptcy Chapter 7
F	Discharged through Bankruptcy Chapter 11
G	Discharged through Bankruptcy Chapter 12
H	Completed through Bankruptcy Chapter 13
I	Chapter 7 Bankruptcy Dismissed
J	Chapter 11 Bankruptcy Dismissed
K	Chapter 12 Bankruptcy Dismissed
L	Chapter 13 Bankruptcy Dismissed
M	Chapter 7 Bankruptcy Withdrawn
N	Chapter 11 Bankruptcy Withdrawn
O	Chapter 12 Bankruptcy Withdrawn
P	Chapter 13 Bankruptcy Withdrawn
Q	Removes Bankruptcy Indicator previously reported (A through P)
R	Reaffirmation of Debt
V	Chapter 7 Reaffirmation of Debt Rescinded
W	Chapter 11 Reaffirmation of Debt Rescinded
X	Chapter 12 Reaffirmation of Debt Rescinded
Y	Chapter 13 Reaffirmation of Debt Rescinded
S	Removes Reaffirmation of Debt and Reaffirmation of Debt Rescinded Indicators previously reported
T	Credit Grantor Cannot Locate Consumer
U	Consumer New Located (Removes previously reported T indicator)

ECOA CODES	
CODE	DESCRIPTION
0	Undesignated (Use only on accounts opened before 06/19/77)
1	Individual
2	Joint contractual liability
3	Authorized user
4	Joint
5	Co-Maker
6	On behalf of
7	Maker
T	Association with account terminated
X	Consumer deceased
Z	Delete Borrower

COMPLIANCE CONDITION CODE	
CODE	DESCRIPTION
XA	Account closed at consumer's request
X9	Account information disputed by consumer (Meets requirement of the FCRA)
X0	Completed investigation of FCRA dispute/Consumer disagrees
XD	Account closed at consumer's request and in dispute under FCRA
XE	Account closed at consumer's request and dispute investigation completed/Consumer disagrees
XF	Account in dispute under Fair Credit Billing Act
XG	FCBA Dispute resolved/Consumer disagrees
XH	Account previously in dispute/Now resolved/Reported by Credit grantor
XJ	Account closed at consumer's request and in dispute under FCBA
XR	Removes the most recently reported Compliance Condition Code

The foundation of the credit granting industry is the voluntary exchange of accurate information regarding the use and repayment history of individuals who utilize credit. Credit reporting data is sensitive. The issues of accuracy of information and fairness to consumers are a concern of the consumer reporting industry, data furnishers and consumers alike. The Fair Credit Reporting Act requires that data furnishers respond to consumer disputes and provide complete and accurate information. Once information has been reported accurately, it is important to make changes in the payment record only when an actual error is discovered.

To automate consumer disputes go to www.e-OSCAR-web.net

0406050000262 2/3 DT

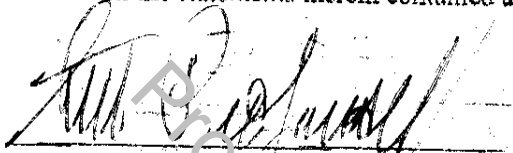
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VERIFICATION

STATE OF ILLINOIS

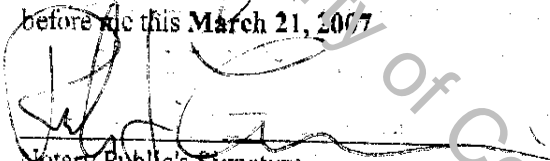
COUNTY OF Cook

The affiant, Stan Pajanski, being first duly sworn, on oath deposes and says that he/she is President of the claimant; that he/she has read the foregoing satisfaction and release of claim and knows the contents thereof; and that all the statements therein contained are true.



President

Subscribed and sworn to
before me this March 21, 2007



Notary Public's Signature



mail to.

GARY STAKEN
7243 W. Touhy Avenue
Chicago, IL. 60631-4458

re: full w/d
10/10

050916255

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Universal Data Form

This form is for reporting or updating account information: Change Delete Add

If Change makes trade current is previous delinquent history to be deleted: Yes No

Subscriber Name: MB Financial Bank Equifax SC 1558927640 Innovis SC
Subscriber Address: 2965 N Milwaukee Experian SC 2162370 TU SC 32GU003

CONSUMER INFORMATION

Last Name: EISENBERG First: JOYCE Middle: Gen: SSN: 330308875 DOB: - -
Current Address: 9245 FORESTVIEW RD City: EVANSTON State: IL Zip + 4: 60203-1801
Previous Address: City: State: Zip + 4: - -
Consumer Information Indicator: ECOA-2 Phone #: 8476716088

EMPLOYMENT INFORMATION

Employer Name: Occupation:
Current Address: City: State: Zip + 4: - -

ASSOCIATED CONSUMER INFORMATION

Last Name: PROJANSKY First: STANFORD Middle: J Gen: SSN: 327289393 DOB: 03-22-1934
Current Address: 8245 FORESTVIEW RD City: EVANSTON State: IL Zip + 4: 60203-18
Consumer Information Indicator: ECOA-2 Phone: 8476748082
Last Name: First: Middle: Gen: SSN: DOB: - -
Current Address: City: State: Zip + 4: - -
Consumer Information Indicator: ECOA- Phone: - -

Account Information

Account Number	Date Opened	Billing Date	Current Balance	Amount Past Due	Payment History 1-24 Months																											
137246755	07-21-2004	-	44380	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Terms	Date Closed	Actual Payment	Date of Last Payment	Account Status	Account Type																											
-	-	-	03-25-2005	11	25																											
Portfolio Type	Credit Limit	High Credit	Scheduled Monthly	Special Comment Code																												
M	-	45000	-	-																												
Payment rating	Activity Date	FCRA 1st Date of Delinquency	Original Charge off Amount	Compliance Condition Code																												
0	04-11-2005	-	-	-																												
Original Creditor Name (business name only)												Creditor Classification																				
Purchased Portfolio or Sold to Name (business name only)												Portfolio Indicator																				
Mortgage Agency Identifier	Secondary Marketing Agency Account #	Specialized Payment Indicator	Deferred Payment Start Date	Deferred Payment Due Date	Deferred Payment Amount																											
-	-	-	-	-	-																											

Mortgage Identification # (MIN) AUC control #
8636844

When you sign this form, you certify that your computer and/or manual records have been adjusted to reflect any changes made.

Authorized Signature: *Mattie Conner* Date: 4/11/05
Please Print Name: **MATTIE CONNER** Telephone: (847)653 2884

MB FINANCIAL BANK
C/O MATTIE CONNER 7th FL.
6111 N. RIVER RD.
ROSEMONT, IL 60018