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Doc#: 0727749084 Fee: \$19.50 Eugene "Gene" Moore RHSP Fee: \$10.00

Cook County Recorder of Deeds Date: 10/04/2007 11:42 AM Pg: 1 of 5

MECHANICS LIEN **SWORN** STATEMENT STATE OF ILLINOIS COUNTY OF 1500K SS: Sept of Coop

PROPERTY OWNER:

Name: THOMAS HOME CONCEPTES	
Street Address: 1835 ROHLWING ROAD SUITE A.	
City, State, Zip: ROLLING MEADOWS IL 60008	
Contact Person (if company): JIM THOMAS	
ORIGINAL CONTRACTOR:	
Name: ALPHA DECORATING INC.	
Street Address: 3051 EVER GLADE AVE.	5

TARTAN

OTHER INTEREST HOLDERS:

City, State, Zip: WOODRIDGE IL

Contact Person (if company): COSMIN PAUL

[list any other interest holders the claimant is aware of, and their addresses]

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STATE OF ILLINOIS)	
COUNTY OF [COUNTY], SS:	
The undersigned Affiant, first being duly swor	n upon oath, deposes and says that he/she has the
authority to sign on behalf of the Claimant named	d herein; that he/she has read the foregoing Mechanics reof, and that all of the statements contained therein are
true.	icor, and discourse and an experience
10/64/07	S = 2.
Date	Signature
COSMIN P TARTAN	PRESIDENT
Print Name	Title (if applicable)
Subscribed and sworn to before me this. 4 day	of October 2007
Subscribed and sworn to before the date 2	
Camelle Lacker	(SEAL)
Notary Public	C
My Commission expires $4-10-20$	
Prepared by:	4Dx
OFFICIAL SEAL CAMILLE ZACKER Notary Public - State of Illinois My Commission Expires Apr 10, 2011	TOUNT CLOTT

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and the spouse of any individual herein named, and all unknown and unrecorded claimants.

	20) #; 21	BIOCK #.	T Part of Lot.	UPIN 03-30-203-	-014-0000
Legal Description.	Secion-Townshi	p: 30-42-11	1 Part of Lot:	SubDiv-Condo: CEPEKSRAAR	
City, State, Zip.	ARLINGTO	ON HEIGHTS	iL.	60004 5317	
Street Address:	915 N	FERNAMAE;	<u> </u>		
SUBJECT PROPER	TY:				

Pursuant to and in compliance with the Mechanic's Lien Act, being Sections 5 and 22, this Mechanics Lien Sworn Statement is provided by the contractor or subcontractor upon request of the owner.

Section 5 of the Illinois Mechanics Lien Act requires a contractor or subcontractor that has an agreement with the property owner to provide a statement in writing of the names and addresses of all parties, furnishing materials and labor and of the amounts due or to become due.

Section 22 of the Illinois Mechanics Lien Act requires that a contractor or subcontractor that has an agreement with someone other than the property of one; to provide a statement in writing of the persons furnishing material and labor, providing the names and addresses of all parties, furnishing materials and labor and of the amounts due or to become due.

The contractor or subcontractor has provided labor and/or in terials to a construction project at the Subject Property.

The Owner or agent of the Owner of the Subject Property has, pursuant to Illinois law, demanded of the contractor or subcontractor a sworn statement compliant with said Security or 22, and the contractor or subcontractor wishes to provide same.

Names	What For	Contract	Amoun	This	Balance
		Price	Paid	Payr lent	Due
ALAHA DECORATING	FLOORS AND TILES	11400	0	10775	10778
			1 		0
		1		1	
Total Material and Labor to	Complete	11400.	<u> </u>	10778	10778

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INVOICE

ALPHA DECORATING INC.

3051 Everglade Ave. Woodridge 1L 60517 PHONE: 773 501 740% FAX: 630 910 3935

> 915 N Fernanciez Arlington Heights IL

Bill To

Thomas Home Concepts 1835 Rohlwing Road Suite A Rolling Meadows IL 60008

Date 07/12/07

INVOICE #

		AMOUNT
DESCRIPTION		
		6000
Supply and install 1400 sqft of hardwood floors		450
Supply and install 9 woodvents with damper		400
Supply and install 324 sqft of cement boxes		200
One concrete shower base		1650
Install 294 soft of porcelain tiles		850
Install 242 sqft of ceramic tiles	6/4/	
Extras:	3	808
Basement bathroom		180
Install 36 ft of border		90
Install 6 soap dishes		Co
	TOTAL	10628 \$

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INVOICE

ALPHA DECORATING INC.

3051 Everglade Ave. Woodridge IL 60517 PHONE: 773 501 7407 FAX: 630 910 3935

> 915 N Fernandez Arlington Heights IL

Bill To

Thomas Home Concepts 1835 Rohlwing Road Suite A Rolling Meadows IL 60008

Date 08/25/07

INVOICE #

Calory		AMOUNT
DESCRIPTION		6000
Supply and install 1400 sqft of hardwood floor	S	450
cumby and install 9 woodvents with damper		400
Supply and install 324 sqft of cement boards		200
One concrete shower base		1650
Install 294 sqft of porcelain tiles		850
Install 242 sqft of ceramic tiles	6/4	
Extras:	Tie	808
Basement bathroom		180
Install 36 ft of border		90
Install 6 soap dishes		150
Apply sealer on tiles		
	TOTAL	10778\$
This invoice is over due!		