

UNOFFICIAL COPY



Doc#: 0730660059 Fee: \$18.00 Eugene "Gene" Moore RHSP Fee:\$10.00 Cook County Recorder of Deeds Date: 11/02/2007 03:53 PM Pg: 1 of 3

ORIGINAL CONTRACTOR'S CLAIM FOR LIEN

CAUTION: Consult a lawyer before using or acting under this form. Neither the publisher nor the seller of this form makes any warranty with respect thereto, including any warranty of merchantability or fitness for a particular purpose.

STATE OF ILLINOIS) COUNTY OF COOK) SS. BELOS J. PIRYAOF

v. 8426 W. BRODMAN AVENUE, LLC,

(The Above Space For Recorder's Use Only)

THE CLAIMANT BELOS J. PIRAYOF of Chicago County of Cook State of Illinois hereby files a Claim for Lien against 8426 W. BRODMAN, LLC of Cook County, of the State of Illinois, and state;

THAT on the 12th day of May, 2007 8426 W. BRODMAN AVENUE, LLC was the owner of the following described land, to wit:

LOT 10 IN SCHORSCH VIEW, UNIT 15, BEING A SUBDIVISION IN THE NORTHWEST QUARTER (1/4) OF FRACTIONAL SECTION 14, TOWNSHIP 41 NORTH RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SCHORSCH FOREST VIEW, UNIT 15,

in Section 14 Township 40 North Range 12 East County of Cook State of Illinois.

Permanent Index Number (PIN): 12-14-108-024-0000

THAT on the 13th day of May 2007 the Claimant made a contract with said owner (1) Francesco Inserra, authorized and permitted by said owner to make said contract

(2) to perform certain remodeling and repair work (See attached invoices)

for the building (3) 23,500.00 erected on said land for the sum of \$ 23,500.00 and on the 5th day of July, 2007 completed thereunder (4) All required to be done by said contract

UNOFFICIAL COPY

- (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 \$ _____, as set forth in an account thereof herewith filed and made part hereof, marked Exhibit _____ as the case may be.

* THAT the claimant _____ did extra and additional work on, and delivered extra and additional materials at said premises of the value of \$ _____ at the special instance and request of said _____
 as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit _____ and completed same on the _____ day of _____ 19 _____

THAT said owner _____ entitled to credits on account thereof, as follows, to wit: _____

leaving due, unpaid and owing to the Claimant _____ on account thereof, after allowing all credits, the balance of \$ _____ for which, with interest, the Claimant _____ claim _____ a lien on said land and improvements.

STATE OF ILLINOIS)
 COUNTY OF _____ COOK _____) SS.

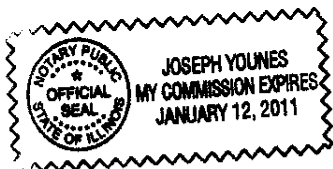
THE AFFIANT _____ BELOS I. PIRAYOF

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.

Belos I. Pirayof

Subscribed and sworn to before me this _____ 17th day of _____ September, 2007 A.D. 19 _____



Joseph Younes

 - Notary Public

Mail to:
 Name _____ Joseph Younes
 Address _____ 120 W. Madison St., Suite 1405
 City _____ Chicago, Illinois 60602

This instrument prepared by:
 Name _____ Joseph Younes
 Address _____ 120 W. Madison St., Suite 1405
 City _____ Chicago, Illinois 60602

UNOFFICIAL COPY

188626

PURCHASE ORDER

TO 8426 BRODMEN		SHIP TO 5/12/07	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR
------	---------------	-------	-------------	-------------------	-----

QUANTITY	DESCRIPTION	PRICE	UNIT
1	DEMOLITION 3BED RM. 1 1/2 BATH		
2	BIG KITCHEN - LIVING RM. 2 - HALLWAY.		
3			
4	REMOVE OLD KITCHEN CABINET.		
5	REMOVE 2 FRIDGE 2 STOVE DISH WASHER.		
6	DRY WALLS. WALL THE FLOOR TILE.		
7	REMOVE CARPET IN LIVING AND HALLWAYS.		
8	REMOVE OLD DRY WALLS FROM MASTER BATH.		
9	REMOVE OLD FLOOR TILES WALL TILES.		
10	REMOVE OLD TILES FROM STAIRS IN HALLWAY.		
11	REMOVE LOTS OF BOXES FROM GARAGE.		
12	SAND PATCHE WALLS IN KITCHEN.		
13	SAND PATCHE WALLS IN 3 BED RM.		
14	SAND THE LIVING ROOM WALLS.		
15	SMOOTH THE KITCHEN FLOOR FOR TILES		
16	SMOOTH LIVING ROOM FLOOR FOR TILES		
17	SMOOTH 2ND BATH ROOM WALLS.		
18			
19	TOTAL LABOR.	\$ 23500 ⁰⁰	
20			
21			
22			

IMPORTANT

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.

PURCHASING AGENT