CLAIM FOR LIEN CAUTION: Consult a temper before using or acting under this form. No the publisher nor the seller of this form makes any warranty with respect the Doc#: 0730660066 Fee: \$18.00 The publisher nor the seller of this form makes any warranty with respect the including any warranty of marchentability or fitness for a particular purpose. Eugene "Gene" Moore RHSP Fee:\$10.00 Cook County Recorder of Deeds STATE OF ILLINOIS Date: 11/02/2007 03:56 PM Pg: 1 of 3 COUNTY OF ____ BELOS J. PIRYAOF FRANCESCO B. INSERRA, et al., (The Above Space For Recorder's Use Only) THE CLAIM 47/7 **BELOS J. PIRAYOF** Chicago of County of Cook . State of Illinois hereby file S FRANCESCO B. INSERRA, et al., a Claim for Lie. r.gainst. of_ County, of the State of Illinois, and state ___; THAT on the <u>April, 2007</u> Oby of ___ FRANCESCO B. INSERRA, et al., was the owner of the following described land, to wit: LOT 103 (EXCEPT THE NORTH 7 FEET THE GEOF, MEASURE AT RIGHT ANGLES TO THE NORTH LINE OF SAID LOT) AND THE NORTH 7 FEET OF TOT 104, MEASURED AT RIGHT ANGLES TO THE NORTH LONE OF SAID LOT (EXCEPT THE WESTERLY 17 FEET OF SAID LOTS DEDICATED FOR PUBLIC ALLEY) IN STRATFORD MANOR, UNIT NUMBER 2, BEING A SUBDIVISION OF THAT PART in Section_ _, Township <u>40 North</u>, Range _ County of __Cook State of Illinois. 12-15-119-026-0000 Permanent Index Number (PIN): 18th April, THAT on the_ _ day of _ Claimant ___ made a contract with said owner ___ (1) __ Francesco Inserra, authorize and permitted by said owners to make said contract. (2) to ______ perform certain remodeling and repair work (See attached invoice) erected on said land for the sum of 20th All required to be done by said conflacof completed thereunder (4).

Original Contractor's Claim for Lien UNOFFICIAL COPY

1) If contract made with other than the owner, erase "said ov	wner," name such person and add "authorized and permitted
by said owner to make said contract."	
y case what were to be done (3) "being," or "to	be," as the case may be.
wall required to be done by said contract," or "work to	to the value of," or "delivery of materials to the value of
\$, as set forth i	n 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 the value of \$	and delivered extra and additional materials at said premises at the special instance and request of said
on fully set forth in an account thereof herewith filed and i	made part hereof, marked Exhibit and
completed same on the day of .	19
	its on account thereof, as follows, to wit:
Ox	
0-	
O _Z	the fact allowing all gradity the halance of
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) SS.	20
COUNTY OF	SELOS J. PIRAYOF
THE AF	'FIANI
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 al
the statements therein contained are true.	$\sigma = 0.116$
	150 1. Ken 1
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Subscribed and sworn to before me this1.7th_	day ofSeptember, 2007 A.D. 19
Subscribed and sworn to before me this	day of September, 2007 A.D. 19
Subscribed and sworn to before me this 17th	day of September, 2007 A.D. 19
Subscribed and sworn to before me this 17th JOSEPH YOUNES	Largh Chun
	day of September, 2007 A.D. 19 Notice Public
JOSEPH YOUNES OFFICIAL INVICOMMISSION EXPIRES	Notfry Public
JOSEPH YOUNES OFFICIAL MY COMMISSION EXPIRES LANUARY 12, 2011	Largh Chun
JOSEPH YOUNES OFFICIAL MY COMMISSION EXPIRES JANUARY 12, 2011 Mail to:	Notary Public This instrument prepared by:
Mail to: NameJoseph Younes	Notary Public This instrument prepared by: Name Joseph Younes
JOSEPH YOUNES OFFICIAL MY COMMISSION EXPIRES JANUARY 12, 2011 Mail to:	This instrument prepared by:

0730660066 Page: 3 of 3 PURCHASE OR DE SHIP TO ADDRESS CITY, STATE, ZIP DATE DATE REQUIRED **TERMS** HOW SHIPPED REQ. NO. OR DEPT. FOR QUANTITY DESCRIPTION PRICE UNIT REMOVE, BACK, FRONT, ENTR KNORS 9 10 11 THE REST OF RICIPT **IMPORTANT** PURCHASE ORDER NUMBER MUST APPEAR ON ALL PLEASE SEND COPIES OF YOUR INVOICE WITH INVOICES - PACKAGING, ETC. ORIGINAL BILL OF LADING. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE PURCHASING AGENT TO COMPLETE ORDER BY DATE SPECIFIED.

OFFICE COPY 1

TRACT CONSTIT

STED IN THE CONTRACT.

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