

UNOFFICIAL COPY

**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.



Doc#: 0730660068 Fee: \$21.00
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 11/02/2007 03:57 PM Pg: 1 of 7

STATE OF ILLINOIS)
COUNTY OF COOK) SS.

BELOS J. PIRYAOF

8545 W. GREGORY STREET, LLC

(The Above Space For Recorder's Use Only)

THE CLAIMANT BELOS J. PIRAYOF

of Chicago County of Cook State of Illinois

hereby file s a Claim for Lien against 8545 W. GREGORY STREET, LLC

of Cook County, of the State of Illinois, and state Illinois;

THAT on the 12th day of January, 2007, said

8545 W. GREGORY STREET, LLC was the owner of the following described land, to wit:

THE EAST 33.50 FEET OF LOT 2 LOT 3 THE EAST 47.50 FEET THEREOF IN FIRST ADDITION TO SZCZESNY'S CUMBERLAND SUBDIVISION OF THE WEST (1/2) OF THE NORTH HALF (1/2) OF THE NORTHWEST QUARTER (1/4) (EXCEPT THE NORTH 33.0 FEET THEREOF) OF

in Section 11, Township 40 North, Range 12 County of Cook

State of Illinois.

12-11-103-035-0000

Permanent Index Number (PIN):

THAT on the 12th day of January, 2007 and thereafter, the

Claimant made a contract with said owner (1) Francesco Inerra, 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) erected on said land for the sum of

\$ 22,483.82 and on the 13th 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 J. PIRAYOF

being first duly sworn on oath deposes and says, that he is _____

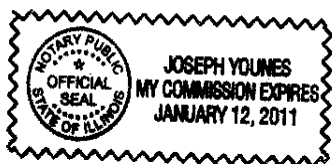
of the Claimant _____; that he has read the foregoing notice and Claim for Lien, knows the contents thereof, and that all the statements therein contained are true.

17th

Belos J. Pirayof

 September, 2007

Subscribed and sworn to before me this _____ day of _____ A.D. 19 _____



Joseph Younes

 Notary Public

Mail to: Joseph Younes
 Name _____
 Address _____
 City _____
 Chicago, Illinois 60602

This instrument prepared by:
 Name _____
 Address _____
 City _____
 Chicago, Illinois 60602

UNOFFICIAL COPY

188623

PURCHASE ORDER

TO ALL. BLDGS.		SHIP TO 5/5/07	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

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

QUANTITY	DESCRIPTION	PRICE	UNIT
1			
2	SMOK DETECT		
3			
4	BLDG. LIGHTS.		
5			
6	BLDG. LIGHT. BULBS		
7			
8	HALLWAY LIGHTS		
9			
10	DOOR KNOBS		
11			
12	BLDG. MAIL. BOX		
13			
14	BLDG. TIMER SWITCH.		
15			
16			
17			
18	TOTAL MATERIAL: \$746.89		
19			
20			
21	LABOR. \$1600.00		
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

2346.89

UNOFFICIAL COPY

188477

PURCHASE ORDER

TO GREGORY 8545		SHIP TO	
ADDRESS RUDY		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
DATE	DATE REQUIRED	TERMS	HOW SHIPPED
			REQ. NO. OR DEPT.
			FOR
QUANTITY	DESCRIPTION		PRICE
1			
2	REMOVE OLD KITCHEN CABINET		
3			
4	INSTALL NEW KITCHEN CABINET		
5			
6	REMOVE OLD TILES IN KITCHEN WALLS		
7			
8	INSTALL NEW TILES		
9			
10	INSTALL NEW COUNTER TOP		
11			
12	HOOD, KITCHEN SINK FAUCET		
13			
14	SUPPLY LINE		
15	LABOR		5270.00
16			
17			
18	MATERIAL		375.00
19			5170.00
20			
21			
22			
IMPORTANT		PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.	
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.		PURCHASING AGENT \$9440.00	
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.			

ORIGINAL

purc.
lat war
est ar

THIS IS NOT A RECEIPT

GATE GUARD - SCAN HERE ==>



... agrees to these terms and conditions through purchase of merchandise contained on this document. ... rendered by the arbitrator(s) may be entered in any ...

UNOFFICIAL COPY

188620



PURCHASE ORDER

TO <i>8545 GREGORY</i>		SHIP TO	
ADDRESS <i>2-S-</i>		ADDRESS	
CITY, STATE, ZIP <i>MARKA.</i>		CITY, STATE, ZIP	

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

QUANTITY	DESCRIPTION	PRICE	UNIT
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			

REPLACED ENTRY DOOR AND FRAM. NEW DOOR KNOBS.

MATERIAL \$ 185.50

LABOR \$ 150.00

335.50

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

UNOFFICIAL COPY

188454

SARGOL

PURCHASE ORDER

TO 8545 GREGORY		SHIP TO	
ADDRESS 3-5		ADDRESS 3-29-07	
CITY, STATE, ZIP		CITY, STATE, ZIP	

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

QUANTITY	DESCRIPTION	PRICE	UNIT
1			
2	FIX THE TOILET IN INAS		
3			
4	APT.		
5			
6			
7	PART. LABOR		
8			
9	LABOR	\$ 185⁰⁰	
10			
11			
12			
13	MATERIAL	\$ 6.01	
14			
15			
16			
17			
18			
19			
20			
21			
22			

Property of Clerk's Office

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

UNOFFICIAL COPY

188462

EDX

PURCHASE ORDER

TO 8545-GREGORY	SHIP TO 4-14-07 BEN
ADDRESS IN	ADDRESS 1-N
CITY, STATE, ZIP	CITY, STATE, ZIP REDACTED

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

QUANTITY	DESCRIPTION	PRICE	UNIT
1	DEMOLITION. KITCHEN-		
2	REMOVE OLD CARPET		
3	DEMOLITION BATH RM. WALL. FLOOR		
4	PAINT. ALLAPT. KITCHEN. 2 BDRM.		
5	HALLWAYS LIVING RM. BATH RM		
6	CLOST.		
7	REPLACE ENTRY DOOR		
8	RE TILE. 2 BED RM. LIVING RM. BATH ROOM		
9	WALL. FLOOR.		
10	INSTALL NEW KITCHEN CABINET		
11	INSTALL NE VANETY CABINET. TOILET. BATH TUB		
12	// NEW MADISON CABINET.		
13	INSTALL NEW G.F.O.I SWITCHES IN		
14	KITCHEN. BATH ROOM.		
15			
16	REMOVE ALL THE DEBRY TO DUMPSTER		
17			
18	TOTAL LABOR-	\$ 7800	00
19			
20	METERIAL.	\$ 3650	
21			
22		\$ 11450	

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