

### ORIGINAL CONTRACTOR'S CLAIM FOR LIEN

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STATE OF ILLINOIS )  
COUNTY OF COOK ) SS.

MA CONSTRUCTION  
MIHAI DEJAN

v.

EUROPEAN CRAFTSMANSHIP  
DEVELOPMENT / MARIAN AVRAM



Doc#: 0913955090 Fee: \$30.00  
Eugene "Gene" Moore RHSP Fee: \$10.00  
Cook County Recorder of Deeds  
Date: 05/19/2009 10:52 AM Pg: 1 of 3

(The Above Space For Recorder's Use Only)

THE CLAIMANT MIHAI DEJAN  
of MA CONSTRUCTION County of COOK State of ILLINOIS  
hereby file a Claim for Lien against EUROPEAN CRAFTSMANSHIP DEVELOPMENT  
of COOK County, of the State of Illinois, and state ILLINOIS

THAT on the 22 day of 11 2008, said

was the owner of the following described land, to wit:

110 - 116 S HOMAN ST.  
CHICAGO ILL 60624

in Section \_\_\_\_\_, Township \_\_\_\_\_, Range \_\_\_\_\_, County of \_\_\_\_\_  
State of Illinois.

Permanent Index Number (PIN): 16-14-205-020-000

THAT on the 22 day of OCTOBER 2008 the  
Claimant made a contract with said owner (1) INTERSTATE BANK AS TRUSTEE  
UNDER TRUST AGREEMENT DATED 8/28/03 AND KNOWN AS  
TRUST # 03-08 / EUROPEAN DEVELOPMENT / MARIAN AVRAM / CO  
to INSTALL PORCELAIN AND MARBLE WALL AND FLOOR

for the building (3) 110 - 116 S HOMAN ST. CHICAGO 60624 erected on said land for the sum of  
\$ 2073 and on the 22 day of NOVEMBER 2008

completed thereunder (4) 1<sup>ST</sup> FLOOR - A PORCELAIN + DESING 154 SF  
B MARBLE + DESING 131 SF  
3<sup>RD</sup> FLOOR - RIGHT: PORCELAIN + DESING 131 SF  
3<sup>RD</sup> FLOOR - LEFT  
A: PORCELAIN + DESING 146 SF  
B: PORCELAIN + DESING 129 SF

TOTAL 691 SF

SEE REVERSE SIDE

**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 WAS 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" \$ 2070<sup>00</sup>, as set forth in an account thereof herewith filed and made part hereof, marked Exhibit A 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 \_\_\_\_\_ 20 \_\_\_\_\_

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.

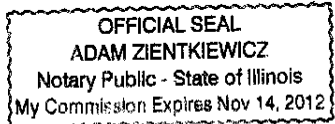
STATE OF ILLINOIS }  
 COUNTY OF COOK } SS.

THE AFFIANT MICHAEL DEJAN

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.

Subscribed and sworn to before me this 18 day of MAY A.D. 2009



Dejan Mihai  
 \_\_\_\_\_  
 Notary Public

Mail to:

Name MICHAEL DEJAN  
 Address 2230 S GOEBERT RD #241  
 City ARLINGTON HTS IL  
60005

This instrument prepared by:

Name MICHAEL DEJAN  
 Address 2230 S GOEBERT RD #241  
 City ARLINGTON HTS IL  
60005

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213-510-9434

WORK PERFORMED AT:

110-116 S HOMAN ST  
CHICAGO IL 60612

EUROPEAN CRAFTSMANSHIP  
2934 W LAKE ST  
Romance tel 773-4186274

DATE

YOUR WORK ORDER NO.

OUR BID NO.

Installation and ground porcelain and Marble tile  
Wall and Floor - laser only

1<sup>st</sup> Floor A. PORCELAIN + DESIGN : 154 SF Bathroom  
B. MARBLE + DESIGN : 131 SF

3<sup>rd</sup> Floor RIGHT : PORCELAIN + DESIGN : 131 SF

3<sup>rd</sup> Floor A-LEFT : PORCELAIN + DESIGN : 146 SF

B. ~~RIGHT~~ : PORCELAIN + DESIGN : 129 SF

TOTAL : 691 SF

$$691 \text{ SF} \times \$3 / \text{SF} = \$2073$$

OK Romance I job finished on 10/22/08  
Two thousand seven hundred seventy three

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of two thousand seven hundred seventy three Dollars (\$ 2073 )

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

## CONTRACTORS INVOICE