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PREPARED BY, RECORDING REQUESTED BY AND RETURN TO:

Andrzej Majerczyk
Contractor's Lien Advisors
5440 N. Cumberland Ave, #138
Chicago, IL 60656



Doc#: 1200355069 Fee: \$30.00 Eugene "Gene" Moore RHSP Fee:\$10.00 Cook County Recorder of Deeds Date: 01/03/2012 12:32 PM Pg: 1 of 3

ORIGINAL CONTRACTOR'S CLAIM FOR LIEN

THE Lien Claimant, AWM Construction & Remodeling INC, Andrzej Majerczyk, 7245 Skyline Dr, Justice, IL 60458, Phone: (708) 496-9017, hereby files a Claim for Mechanic's Lien against Kalem, Robert and Helen Kalem, 2124 W Walton St, Chicago, IL 60622 (hereinafter, collectively 'Owner') and all other persons having or claiming an interest in the below described real estate, and states as follows:

1) On August 15, 2011, Owner owned in fee simple the following described land in the County of Cook, State Of Illinois, common address: Walton, 2124 W Walton St, Chicago, IL 60622, Permanent Index Number 17-06-318-030-0000, and hereinafter together with all improvements known as premises:

A more complete legal description of the property subject to the lien follows: Secion-Township: 06-39-14 SubDiv-Condo: SUFFERNSP/B/10

Lot #: 41

All Webant

- 2) That on July 1, 2011, the claimant made a contract with said Owne, to provide See Exhibit C for the improvement on said land for the sum of \$8,750.00 and on September 7, 2011, completed thereunder;
- 3) That the Claimant did extra and additional work on, and delivered extra 2.10 additional materials at said premises of the value of \$761.79;
- 4) That said Owner, Kalem, Robert and Helen Kalem, is entitled to credits on account thereof, as follows, to wit. \$5,500.00, leaving due, unpaid and owing to the Claimant on account thereof, after allowing an credits, the balance of \$4,011.79 for which, with interest, the Claimant claims a lien on said land and improvements.

Dated January 3, 2012 for AWM Construction & Remodeling INC, Andrzej Majerczyk, 7245 Syline Dr., Justice, IL 60458, Phone: (708) 496-9017

By: <u>/ v/~ / b ></u>	17h ya	Andrzej Majerca	zyk, AWM Construction & Rem	nodeling in/o
	/ / ACKNO	WLEDGEMENT BY N	OTARY PUBLIC	0
State of Illinois)			
)§			
County of Cook)			
The affiant Andrze	ej Majerczyk being_duly sworn	on oath deposes and	says that he is AWM Constru	ction & Remodeling INC of
AWM Construction	& Remodeling INC, Andrzej	Majerczyk, the Claima	nt; that he has read the foreq	going notice and Claim For
Lien, knows the co	ontents thereof, and that all the	statements therein cor	itained are true.	
SUBSCRIBED and	SWORN TO on the 3rd day o	of January 2012 before	me, Tom Szymanski, NOTAR	Y PUBLIC.
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Signature			_	
My Commission Ex	xpires: 06/14/2014			
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Exhibit A - Property Description

Owner: Kalem, Robert and Helen Kalem, 2124 W Walton St, Chicago, IL 60622

Project: Walton, 2124 W Walton St, Chicago, IL 60622

The following is a complete legal description, to the best of our knowledge, of the property to be liened. Information for this exhibit was obtained through the Recorder's Office where the property is located, or from other sources.

Secion-Township: 06-39-14 SubDiv-Condo: SUFFERNSP/B/10 Lot #: 41

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Exhibit C - Complete Description Of Materials Or Labor Supplied

Owner: Kalem, Robert and Helen Kalem, 2124 W Walton St, Chicago, IL 60622

Project: Walton, 2124 W Walton St, Chicago, IL 60622 in the County of Cook, PIN: 17-06-318-030-0000

The following is a complete list, to the best of our knowledge, of all Materials or Labor, which by agreement, were supplied or will be supplied by: AWM Construction & Remodeling INC, Andrzej Majerczyk, 7245 Skyline Dr, Justice, IL 60458, Phone: (708) 496-9017.

Demolition of a grage and clean up of materials
Build framing using 2x4 s
2x6 roffters
Install plywood on the roof, new shingles, plywood on the walls, new siding, garage door
Fix front porch of the house with new shingles
Install new aluminium flashing
Fixing of 4 2x4 plywood and siding

Exhibit C - Complete Description Of The Contract Terms

From the contract signed by the owner:

In the event payment os not made by custome, to AWN Construction & Remodeling INC within 14 days as herein specified, customer shall pay interest on the unpaid balance at the rate of 20% APR. Customer agrees to pay all cost incurred by AWN Construction & Remodeling INC including reasonable attorney's fees, in collecting money due herein.