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ORIGINAL CONTRACTOR'S CLAIM FOR LIEN

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Doc#: 1331650001 Fee: \$33.00 RHSP Fee: \$9.00 RPRF Fee: \$1.00 Karen A. Yarbrough Cook County Recorder of Deeds Date: 11/12/2013 09:38 AM Pg: 1 of 5

STATE OF ILLINOIS) COUNTY OF Cook) SS.

Minean Construction

Eleftherios Finikas

v.

Katrina and Sam

Callas

(The Above Space For Recorder's Use Only)

THE CLAIMANT Minean Construction/Eleftherios Finikas of Lincolnwood County of COOK State of ILLINOIS hereby file a Claim for Lien against Katrina and Sam Callas 6057 N Keating of COOK County, of the State of Illinois, and state;

THAT on the 16th day of October 2013, said Katrina and Sam Callas was the owner of the following described land, to wit:

6057 N Keating Lincolnwood, IL 60712

Lot 1 in block 11 in Lincolnwood Terrace. Being a subdivision of the Southwest 1/4 of Section 34, Township 41 North, Range 13 of third Principal Meridian, in Cook County, Illinois

Pins: 10-34-308-049-0000

THAT on the 1st day of April 2013 the Claimant made a contract with said owner (1) Sam and Katrina Callas to Complete Painting at 1901-1911 w Howard (2) to Complete Demolition at 1901-1911 w Howard 1500 tile, ramps, openings of walls Concrete Front door Mansard, ETC. for the building (3) See Attached erected on said land for the sum of \$ 40,950.00 and on the day of 20 completed thereunder (4) All Completed work For Va Center and Other Stores Between 1901-1911 w Howard

Final work day October, 16 2013

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Original Contractor's Claim for Lien

- (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" \$ 40,950.00, as set forth in an account thereof herewith filed and made part hereof, marked Exhibit A.C. 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 \$ 40,950.00 for which, with interest, the Claimant _____ claim _____ a lien on said land and improvements.

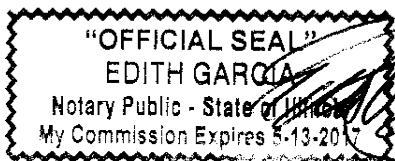
STATE OF ILLINOIS)
 COUNTY OF _____) SS.

THE AFFIANT _____

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 6th day of November A.D. 20 13



Eleftherios Fintilis
 Notary Public

Mail to:
 Name Sam & Karina Cillas
 Address 116 57 N Keating
 City Lincolnwood, IL 60712

This instrument prepared by:
 Name Eleftherios Fintilis
 Address 6759 N Longmeadow
 City Lincolnwood, IL 60712

Exhibit A **UNOFFICIAL COPY**

MINOAN CONSTRUCTION **INVOICE**

6759 N LONGMEADOW
LINCOLNWOOD, IL 60712

630-361-4897

SOLD TO:
Sam Callas

INVOICE NUMBER | 1002
INVOICE DATE | October 7, 2013

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front Door Repair	\$ 2,000.00	\$ 2,000.00
		SUBTOTAL	\$ 2,000.00
			\$ 2,000.00

Property of Cook County Clerk's Office

DIRECT ALL INQUIRIES TO:

Ted Fintikis
630-361-4897
email:tfintikis@gmail.com

MAKE ALL CHECKS PAYABLE TO:

Ted Fintikis
6759 N Longmeadow
Lincolnwood, IL 60712

\$ 2,000.00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

UNOFFICIAL COPY

Exhibit B

MINOAN CONSTRUCTION**INVOICE**6759 N LONGMEADOW
LINCOLNWOOD, IL 60712

630-361-4897

SOLD TO:
Sam CallasINVOICE NUMBER | 1003
INVOICE DATE | October 7, 2013

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Install wall tile	\$ 3,000.00	\$ 3,000.00
1	Floor tile	\$ 11,000.00	\$ 11,000.00
1	Dry Wall	\$ 2,000.00	\$ 2,000.00
1	Ramps	\$ 1,500.00	\$ 1,500.00
1	Dispensers in all rooms	\$ 300.00	\$ 300.00
1	Hand rails in bathroom	\$ 200.00	\$ 200.00
1	Door opening in kitchen	\$ 1,450.00	\$ 1,450.00
1	Door jams	\$ 2,000.00	\$ 2,000.00
1	Paint and Sanded doors	\$ 2,500.00	\$ 2,500.00
1	Repaired Sockets	\$ 500.00	\$ 500.00
1	Cut Concrete	\$ 950.00	\$ 950.00
1	Demo	\$ 1,000.00	\$ 1,000.00
1	Inside Vestible	\$ 1,000.00	\$ 1,000.00
1	Filled Concrete	\$ 1,800.00	\$ 1,800.00
1	Front Counter	\$ 800.00	\$ 800.00
1	Tile Janitor Sink	\$ 800.00	\$ 800.00
1	Misc.	\$ 50.00	\$ 50.00
		SUBTOTAL	\$ 30,850.00
			\$ 30,850.00

DIRECT ALL INQUIRIES TO:Ted Fintikis
630-361-4897
email:tfintikis@gmail.com**MAKE ALL CHECKS PAYABLE TO:**Ted Fintikis
6759 N Longmeadow
Lincolnwood, IL 60712PAY THIS
AMOUNT**THANK YOU FOR YOUR BUSINESS!**

Exhibit C **UNOFFICIAL COPY**

MINOAN CONSTRUCTION**INVOICE**

6759 N LONGMEADOW
LINCONWOOD, IL 60712

630-361-4897

SOLD TO:
Sam Callas
Address
City, State, ZIP

INVOICE NUMBER | 1001
INVOICE DATE | October 7, 2013

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Paint	\$ 7,500.00	\$ 7,500.00
1	Repair	\$ 4,000.00	\$ 4,000.00
1	De.no	\$ 10,000.00	\$ 10,000.00
1	Paint Trim	\$ 2,000.00	\$ 2,000.00
1	Prep Floors	\$ 1,000.00	\$ 1,000.00
1	Misc.	\$ 2,000.00	\$ 2,000.00
1	Admin Floors	\$ 1,000.00	\$ 1,000.00
1	Admin Dry Wall	\$ 500.00	\$ 500.00
1	Paint Canapy	\$ 3,000.00	\$ 3,000.00
1	Repair Window Block	\$ 500.00	\$ 500.00
1	Seal Canapy	\$ 1,000.00	\$ 1,000.00
1	Repair Canapy	\$ 500.00	\$ 500.00
1	Paint Basement stairs	\$ 500.00	\$ 500.00
1	Clean Basement	\$ 600.00	\$ 600.00
1	Repair basement	\$ 1,500.00	\$ 1,500.00
1	Repair Brick	\$ 500.00	\$ 500.00
1	Paint, clean, repair windows	\$ 2,000.00	\$ 2,000.00
1	Power wash	\$ 500.00	\$ 500.00
1	Dry Wall	\$ 1,500.00	\$ 1,500.00
1	Pre Payment	\$ (32,000.00)	\$ (32,000.00)
		SUBTOTAL	\$ 8,100.00
			\$ 8,100.00

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Ted Fintikis
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email:tfintikis@gmail.com

MAKE ALL CHECKS PAYABLE TO:

Ted Fintikis
6759 N Longmeadow
Lincolnwood, IL 60712

PAY THIS

AMOUNT

THANK YOU FOR YOUR BUSINESS!