

UNOFFICIAL COPY

Prepared by, recording requested by
and return to:

Name: Faustino Rodriguez
Company: Law Office of Faustino
Rodriguez
Address: 5141 W Fullerton Ave
City: Chicago
State: IL Zip: 60639
Phone: 773-237-3468
Fax: 773-237-4010



Doc#: 1615216035 Fee: \$44.00
RHSP Fee: \$9.00 RPRF Fee: \$1.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 05/31/2016 02:24 PM Pg: 1 of 4

GENERAL CONTRACTOR'S MECHANIC'S LIEN NOTICE AND CLAIM - INDIVIDUAL

STATE OF ILLINOIS)

SS.

COUNTY OF COOK)

The undersigned Claimant, ADALID FAJALDO, of Chicago, County of Cook (the "Claimant"), hereby claims a mechanics lien pursuant to the Mechanics Lien Act of the State of Illinois against VICTOR CENTENO and JUDI CENTENO (the "Owner(s)"), regarding the property commonly known as 2016 N 75th Avenue, Elmwood Park, IL 60707, County of Cook and states as follows:

1. Owner(s) now holds title to that certain real property in the County Cook, State of Illinois (the "Property"), to wit:

THE SOUTH 39 FEET OF LOT 3 (EXCEPT THE WEST 8 FEET DEDICATED FOR ALLEY) AND THE NORTH 2 FEET OF LOT 4 (EXCEPT THE WEST 8 FEET DEDICATED FOR ALLEY) IN BLOCK 3 IN MILLS AND SONS GREENFIELDS SUBDIVISION, A SUBDIVISION IN SECTION 36, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED ON MAY 25, 1915 AS DOCUMENT 5641206, IN COOK COUNTY, ILLINOIS.

PERMANENT INDEX # 12-36-225-035-0000

The Property is commonly known as 2016 NORTH 75th AVENUE, ELMWOOD PARK, ILLINOIS 60707, County of Cook

2. On or about October 30, 2015 Claimant and Owner(s) entered into that certain agreement (the "Contract") for the performance of certain work and/or the delivery of certain materials by Claimant (the "Work") for the sum of :
Sixteen Thousand Dollars and no Cents (\$16,000.00) (the "Contract Sum").
3. On or about May 20, 2016, Claimant completed all of the Work under the terms of and in accordance with the Contract, in that Claimant supplied all labor and materials necessary

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for performance of its duties under the Contract for the improvements to the Property.

5. All of the labor and materials furnished and delivered by Claimant were furnished to and used in connection with the improvement of the Property, and the last of such labor and materials was furnished, delivered and performed, and the work contemplated under the Contract completed, on or about May 20, 2016.
6. There is now justly due and owing the Claimant after allowing to the Owner(s) all credits, deductions and offsets, the sum of \$16,000.00 plus interest at the rate specified in the Illinois Mechanics Lien Act.
7. Claimant now claims a lien on the above-described Property, and on all of the improvements thereon, against the Owner(s) and all persons interested therein for 16,000.00 plus interest at the rate specified in the Illinois Mechanics Lien Act, as well as court costs and attorney fees.

CLAIMANT NAME

BY: 

Claimant

Type or Print Name Adalid Fajardo

STATE OF ILLINOIS)

COUNTY OF COOK)

SS.

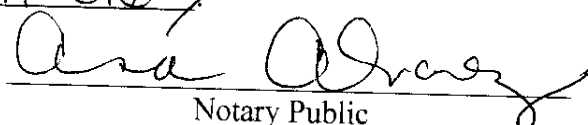
CERTIFICATION

The Affiant, ADALID FAJARDO, being first duly sworn, on oath deposes and says he is the ("Claimant"); and has read the foregoing Notice and Claim for Lien and knows the contents thereof; and that statements therein contained are true to the best of Affiant's knowledge.

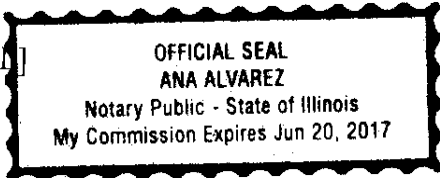
BY: 

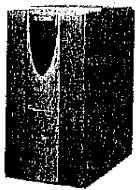
CLAIMANT

Subscribed and Sworn to Before me this May 31, 2016

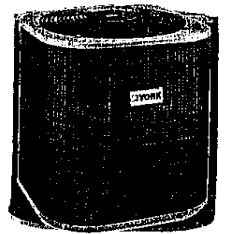

Notary Public

[SEAL]





UNOFFICIAL COPY ^{Exhibit} Fajardo Heating & Cooling



YORK AUTHORIZED DEALER

**1455 N. Central Ave. Suite 2000
Chicago, IL. 60651**

Tel. 773-368-4853

**24 Hrs.
SERVICE**

LICENSE# _____

PROPOSAL & CONTRACT

JOB #	DATE: <u>10/30/2015</u>	INST. DATE: <u> / /</u>	SALES REP:	PHONE:
JOB SITE:	KEY MAP:	BILLING ADDRESS:		
NAME: <u>VICTOR CENTENO</u>		NAME: <u>JUDY CENTENO</u>		
STREET: <u>2016 N= 75 AVE.</u>		STREET: <u>2016 N= 75 AVE.</u>		
CITY, ZIP: <u>ELMWOOD PARK.</u>		CITY, ZIP: <u>ELMWOOD PARK.</u>		
DIRECTIONS:				
PHONE #'s	HOME: ()	WORK: ()	Other: ()	

WE PROPOSE: TO FINISH, INSTALL AND SERVICE UNDER WARRANTY (AS STATED BELOW), ALL SPECIFIED EQUIPMENT, ACCESSORIES PRODUCTS AND MATERIALS FOR HOME, IN ACCORDANCE WITH THE CONDITIONS SET FORTH IN THIS PROPOSAL.

NEW EQUIPMENT: BRAND NAME: _____ SEER _____ _____ CONDENSING UNIT MODEL: _____ TONS _____ _____ COIL MODEL: _____ TONS _____ _____ FURNACE MODEL: _____ BTU _____ _____ AIR HANDLERS MODEL: _____ TONS _____ _____ BOILER MODEL: _____ BTU _____ _____ PACKAGE UNIT GAS / ELECTRIC KW'S: _____ BTU _____ _____ GAS _____ ELECTRIC _____ HEAT PUMP _____		CONTROLS: _____ MANUAL T-STAT _____ DIGIT T-STAT _____ 7-DAY PROGRAMMABLE T-STAT ELECTRICAL: _____ RECONNECT TO EXISTING ELECTRICAL _____ NEW DISCONNECT BOX _____ NEW BREAKER _____ AMPS/PANEL BRAND _____ _____ NEW BREAKER BOX _____ AMPS. _____ INSIDE _____ OUTSIDE _____ ELECTRICAL UP-GRADE _____ AMPS. ACCESSORIES: _____ ELECTRONIC AIR CLEANER _____ HUMIDIFIER JOB SIDE CLEAN UP & SAFETY: _____ ALL WORK DONE ACCORDING TO EXIST. CODE _____ REMOVAL OF OLD EQUIPMENT AND RADIATOR _____ LEAVE OLD EQUIPMENT ON PREMISES WARRANTY: _____ YEAR LABOR WARRANTY _____ YEAR PARTS WARRANTY _____ YEAR COMPRESSOR WARRANTY _____ YEAR EVAPORATOR COIL WARRANTY _____ YEAR CONDENSING WARRANTY _____ YEAR HEAT EXCHANGE WARRANTY _____ YEAR CIRCUIT BOARD WARRANTY
_____ UP-FLOW _____ FILTER BASE _____ CONDENSE PUMP _____ COOPER LINE SET _____ NEW DRAIN LINE AIR DISTRIBUTION: _____ PLENUM(S) _____ TAPE DUCT WHERE NEEDED _____ DAMPERS _____ FLEXES DUCT 4" _____ 6" _____ DUCT SYSTEMS: SUPPLY GRILLS: _____ 10 x 4 _____ GRILLS FLOORS: _____ 12 x 6 _____ OTHER _____ RETURN AIR GRILLS _____ FLOOR RETURN AIR _____ UP-FLOW _____ RETURN AIR SIZE: _____		

NOTE: NO DRYWALL INCLUDED IN THE JOB.

DWELLING: SINGLE STORY 2 STORY DUPLEX MOBILE HOME COMMERCIAL

Special Request/Other: Job completed for remodeling and construction with a balance of \$4,000 for first contract. A second contract of \$16,000. In case of no payment a lien will be placed upon property. In case of property put on sale payment will be payed in full. When payment is complete and on time \$5,000 will be taken off account.

METHOD OF PAYMENT: CASH CHECK# _____ CHARGE FINANCE CO.
 I.D.L.# _____ D.O.B. _____ CARD NO. _____ EXP: _____

IT IS AGREED AND UNDERSTOOD BY ALL PARTIES THAT ALL EQUIPMENT AND PARTS WHICH ARE SOLD PURSUANT HERE TO SHALL BECOME FIXTURES OR PART OF THE REAL ESTATE WHERE THEY ARE PLACED. ALL PARTS AND EQUIPMENT SHALL AT TIMES REMAIN PERSONAL PROPERTY AND THE TITLE THERE TO SHALL REMAIN IN THE NAME OF THE SELLER UNTIL PAYMENT IN FULL IS RECEIVED. BUYER HEREBY AGREES THAT PARTS AND EQUIPMENT MUST BE REPOSSESSED IN THE EVENT OF NON-PAYMENT. I HAVE THE AUTHORITY TO ORDER THE WORK OUTLINED ABOVE. I AGREE TO PAY ALL COSTS AND REASONABLE ATTORNEY'S FEES IF THIS PROPOSAL IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION.
 THE FEDERAL MINIMUM ENERGY STANDARD IS 13.0 SEER SYSTEM MUST BE MATCHED ACCORDING TO ARI RATING.
 CANCELED JOBS WILL BE SUBJECT TO 20% RESTOCKING FEE.
 A \$25.00 CHARGE ON RETURNED CHECKS WILL APPLY.

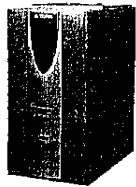
GROSS AMOUNT	LABOR	TAX	DEPOSIT	Balance
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AUTHORIZED SIGNATURE: _____
 SALESMAN SIGNATURE: _____
 CUSTOMER'S SIGNATURE: Victor Centeno

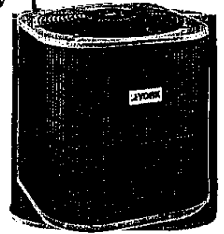
PAYMENT TERMS:
 PROPOSED ABOVE SPECIFIED COMPLETE FOR CONSIDERATION OF BALANCE
 THANK YOU FOR YOUR BUSINESS!!!

OFFICE - 1ST COPY
 ACCOUNTING - 2ND
 CUSTOMER - 3RD
 PRODUCTION - LAST

Exhibit



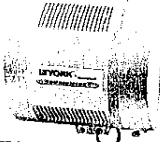
Fajardo Heating & Cooling



YORK AUTHORIZED DEALER

1455 N. Central Ave. Suite 2000
Chicago, IL. 60651

Tel. 773-368-4853



24 Hrs.
SERVICE

LICENSE# _____

PROPOSAL & CONTRACT

JOB #	DATE: / /	INST. DATE: / /	SALES REP:	PHONE:
JOB SITE:	KEY MAP:		BILLING ADDRESS:	
NAME: Victor Centeno			NAME: Judi Centeno	
STREET: 2016 N. 75 AVE			STREET:	
CITY, ZIP: Elmwood Park			CITY, ZIP:	
DIRECTIONS:				
PHONE #s	HOME: ()	WORK: ()	Other: ()	

WE PROPOSE: TO FINISH, INSTALL AND SERVICE UNDER WARRANTY (AS STATED BELOW), ALL SPECIFIED EQUIPMENT, ACCESSORIES PRODUCTS AND MATERIALS FOR HOME, IN ACCORDANCE WITH THE CONDITIONS SET FORTH IN THIS PROPOSAL.

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_____ UP-FLOW _____ FILTER BASE _____ CONDENSE PUMP _____ HORIZONTAL _____ FURNACE STAND _____ DRAIN PAN (PAD)		ELECTRICAL: _____ RECONNECT TO EXISTING ELECTRICAL _____ NEW DISCONNECT BOX _____ NEW BREAKER _____ AMPS/PANEL BRAND _____ _____ NEW BREAKER BOX _____ AMPS _____ _____ INSIDE _____ OUTSIDE _____ ELECTRICAL UP-GRADE _____ AMPS.
AIR DISTRIBUTION: _____ PLENUM(S) _____ TAPE DUCT WHERE NEEDED _____ DAMPERS _____ FLEXES DUCT 4" _____ 6"		ACCESSORIES: _____ ELECTRONIC AIR CLEANER _____ HUMIDIFIER
DUCT SYSTEMS: SUPPLY GRILLS: _____ 10 x 4 _____ 12 x 6 _____ GRILLS FLOORS: _____ OTHER		JOB SIDE CLEAN UP & SAFETY: _____ ALL WORK DONE ACCORDING TO EXIST. CODE _____ REMOVAL OF OLD EQUIPMENT AND RADIATOR _____ LEAVE OLD EQUIPMENT ON PREMISES
RETURN AIR GRILLS _____ FLOOR RETURN AIR _____ UP-FLOW _____ RETURN AIR SIZE: _____		WARRANTY: _____ YEAR LABOR WARRANTY _____ YEAR PARTS WARRANTY _____ YEAR COMPRESSOR WARRANTY _____ YEAR EVAPORATOR COIL WARRANTY _____ YEAR CONDENSING WARRANTY _____ YEAR HEAT EXCHANGE WARRANTY _____ YEAR CIRCUIT BOARD WARRANTY

NOTE: NO DRYWALL INCLUDED IN THE JOB.

DWELLING: SINGLE STORY 2 STORY DUPLEX MOBILE HOME COMMERCIAL

Special Request/Other: 10 doors, paint, sink, handle, crown molding, door handle, outlet vents, lamps, kitchen lamps, laundry lamps, closets, marble kitchen table, can lights, hose bib, stairs fencing, floor, outside outlet, plumbing, plasma holder

METHOD OF PAYMENT: CASH ILDL# _____ CHECK# _____ O.O.B. _____ CHARGE CARD NO. _____ FINANCE CO. EXP: _____

IT IS AGREED AND UNDERSTOOD BY ALL PARTIES THAT ALL EQUIPMENT AND PARTS WHICH ARE SOLD PURSUANT HERE TO SHALL BECOME FIXTURES OR PART OF THE REAL ESTATE WHERE THEY ARE PLACED. ALL PARTS AND EQUIPMENT SHALL AT TIMES REMAIN PERSONAL PROPERTY AND THE TITLE THERETO SHALL REMAIN IN THE NAME OF THE SELLER UNTIL PAYMENT IN FULL IS RECEIVED. BUYER HEREBY AGREES THAT PARTS AND EQUIPMENT MUST BE REPOSSESSED IN THE EVENT OF NON-PAYMENT. I HAVE THE AUTHORITY TO ORDER THE WORK OUTLINED ABOVE. I AGREE TO PAY ALL COSTS AND REASONABLE ATTORNEY'S FEES IF THIS PROPOSAL IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION. THE FEDERAL MINIMUM ENERGY STANDARD IS 13.0 SEER SYSTEM MUST BE MATCHED ACCORDING TO ARI RATING. CANCELED JOBS WILL BE SUBJECT TO 20% RESTOCKING FEE. A \$25.00 CHARGE ON RETURNED CHECKS WILL APPLY.

GROSS AMOUNT	LABOR	TAX	DEPOSIT	Balance \$16,000
AUTHORIZED SIGNATURE: <i>[Signature]</i>			PAYMENT TERMS:	
SALESMAN SIGNATURE: <i>[Signature]</i>			PROPOSED ABOVE SPECIFIED COMPLETE FOR CONSIDERATION OF BALANCE	
CUSTOMER'S SIGNATURE: <i>[Signature]</i>			THANK YOU FOR YOUR BUSINESS!!!	

OFFICE - 1ST COPY
ACCOUNTING - 2ND
CUSTOMER - 3RD
PRODUCTION - LAST