ORIGINAL CONTRACTOR'S

RECOMMER

STATE OF ILLINOIS COLUMN 188

COUNTY OF C O O MAYWOOD OFFICE

MAROL**
0001
RECORDIN NATINGS NATI

The claimant __ LAKE SHORE TILE & MARBLE, INC. - 820 N. PEORIA 60622 , County of COOK State of IL hereby Ales a claim for lien against Neil Ornaff & George Street Lofts 1318 North George Street. Chicago, Illinois referred to as "owner", of ______ County, Illinois and states: That on september 30, 1996, 1996, the owner owned the following described land in the County of ______, State of Illinois, to wit: Lots 4 and 5 in S.R. Jackson's Subdivision of Block 8 in Wm. Lill & Heirs of Michael Diversey Subdivision, being a subdivision in the East Half of the Northwest Ouarter of Section 29, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois. Permanent Real Estate Index Number(s): 14-29-122-041 _ Address(es) of premises: 1318 N. George Street - CHICAGO, ILLINOIS _____, the claimant made a contract with September 30, 1996 Neil Ornaff, Individually and serge Street Lofts 1318 N. George Street. for the installation of 6 x 6 white ceramic tile on walls Chicago, Illinois (2) and 8 x 8 white ceramic on floors in quest or throoms; for the installation of 8 x 8 white marbled ceramic on floor and 8 x 10 white marbled ceramic tile on walls in master bathrooms; all prices included poured concrite on necessary shower slabs and wonder board on shower floors where needed: Unit 2C material and labor = \$2.570.00. Unit 2D material and labor = \$2,440.00, Unit 3A material and labor = \$1,700.00, Unit 3B material and labor = \$3,120,00, Unit 3C material and 120 or building(s) previously erected on said land for the sum of ________and on November 19, 1996 completed thereunder (4) All required work to be done by said contract or work to the value of \$12,890.00 special instance and request of said claimant extra and additional material for said premises of the value of \$ _____ ____and completed same on _ ___, 1996. That said owner is entitled to credits on account thereof as follows, to wit: Zero (\$0.00) Dollars due, unpaid and owing to the claimant, after allowing all credits, the balance of \$12,890.00 Dollars, for which with interest, the claimant claims a lien on said land and improvements.

97146616

(Name of sole ownership, firm or corporation)

By:

CHEDO KARANIKIC, it's President

12.50

UNOFFICIAL COPY MARKET

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(2) (3) (4) (5)	permitted by said owner to make said contract. State what was to be done. "being", or to be,", as the case may be. "All required to be done by said contract" or "work to the value of":
State	of Illinois, County of)
	The affiant CHEDO KARANIKIC, the President of LAKESHORE TILE AND MARBLE
being	first duly sworn on oath deposes and says that he is the President of
	ORE TILE AND MARBLE, INC. the
	ant; that he has read the foregoing claim for lien and knows the contents
therec	of; and that all the statements therein contained are true.
	Subscribed and sworn to before me this
	Carola J. Mordo
	Notary Public
	CFFICIAL SEAL CAROLE F MONDO NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES:04/30/99
3 /	Mail to: Nicholas M. Spinos & Assoc. P.C. 1440 W. North Ave. #400
	Nicholas M. Spino & Assoc. P.C. 1440 W. Worth Ave. #400 Metrose Park, FL. 60160
	Metrose Park, FL. 60160

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PAGNICATION CENTER 920 N. PSICHIA • CINCAGO: R. 60622 TEL: (312) 908-8098 • FAX: (312) 906-8514

No

3494

CUSTOMER

97146616

DATE

September 30, 1996

George Street Lofts 1318 N. George Street Chicago, Illinois

Attn: Neil Ornaff

512-5291 (PGR.)

PROPOSAL

JOBSITE: 1318 N. George St.

Guest Bathroom

Installation of 6x6 white ceramo the on walls and 8x8 white ceramic on floors.

Master Bathroom:

Installation of 8x8 white marbled ceramic tile on floor and 8x10 white marbled ceramic tile on walls.

All prices include poured concrete on necessary showe slabs and wonder board on shower floors where needed.

UNIT 2C: MATERIAL & LABOR UNIT 2D: MATERIAL & LABOR LINET-3A: MATERIAL & LABOR UNIT, 3B: MATERIAL & LABOR

TOTAL

12,890.00

2570.00

2440.00

1700.00

3120,00

3060.00

Amount Due 10/30/96 Baiance Due 11/30/96

UNIT 3C

\$6445.00 \$6445.00

This price is firm 30 days from date of proposal.

MATERIAL & LABOR

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