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2000-11-21 13:20:42

Cook County Recorder 15.50

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FOR RECORDER'S USE ONLY

**SUBCONTRACTOR'S NOTICE AND CLAIM FOR MECHANIC'S LIEN**

TO: VIA CERTIFIED MAIL R/R

Park Tower, LLC  
c/o Stephen F. Galler  
LR Development Co.  
350 W. Hubbard  
Suite 301  
Chicago, IL 60610

VIA CERTIFIED MAIL R/R

Precision Metals, Inc.  
c/o CT Corporation System  
208 S. LaSalle Street  
Chicago, IL 60604-1136

VIA CERTIFIED MAIL R/R

James McHugh Construction Co.  
2222 S. Indiana Ave.  
Chicago, IL 60616

VIA CERTIFIED MAIL R/R

LaSalle Bank National Association  
c/o Amy Daniels  
Senior Vice President  
Commercial Lending Department  
135 S. LaSalle  
Suite 1152  
Chicago, IL 60603

THE CLAIMANT, **V-T Industries, Inc.**, subcontractor, claims a lien against **Hyatt Development Company**, owner, **LaSalle National Bank Association**, mortgagee (collectively "Owner"), **McHugh Construction Co.**, contractor, and **Precision Metals, Inc.**, subcontractor, stating as follows:

1. At all times relevant hereto and continuing to the present, **Owner** owned the following described land in the County of Cook, State of Illinois, to wit:

PARCEL: LOTS 2, 7, 8, AND 9 IN PARK TOWER SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTH FRACTIONAL 1/4 OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 2000 AS DOCUMENT NUMBER 00424927.

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P.I.N.: 17-03-299-999

which property is commonly known as 800 N. Michigan Avenue, Chicago, Illinois 60611.

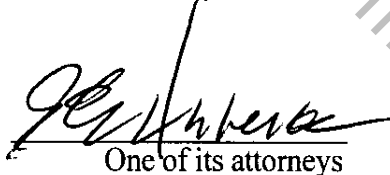
2. On information and belief, said Owner contracted with **McHugh Construction Company** for certain improvements to said premises.

3. Subsequent thereto, **McHugh Construction Company** entered into a subcontract with the Claimant to provide labor and materials, including specially fabricated materials.

4. The Claimant completed its work under its subcontract on June 30, 2000, which entailed the delivery of said labor and materials, for which the amount of **Ninety-Six Thousand Three Hundred Eighty-Nine and 21/100 Dollars (\$96,389.21)** remains unpaid.

5. There is due, unpaid and owing to the Claimant, after allowing all credits, the sum of **Ninety-Six Thousand Three Hundred Eighty-Nine and 21/100 Dollars (\$96,389.21)**, for which, with interest, the Claimant claims a mechanic's lien and hereby notifies the Owner and other parties named above of its claim for a lien on said land and improvements and on the monies or other consideration due or to become due from the Owner under said contract against said contractor, Owner and others claiming an interest in said property.

**V-T Industries, Inc.**



One of its attorneys

This notice was prepared by and  
after recording should be mailed to:  
James T. Rohlfing  
Seth N. Kaberon  
JAMES T. ROHLFING & ASSOCIATES, P.C.  
One East Wacker Dr., Ste. 2420  
Chicago, Illinois 60601

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VERIFICATION

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The undersigned, Art Kliegl, being first duly sworn, on oath deposes and states that he/she is an authorized representative of V-T Industries, Inc., that he has read the above and foregoing subcontractor's notice and claim for mechanic's lien and that to the best of his knowledge and belief the statements therein are true and correct.

Art Kliegl

SUBSCRIBED AND SWORN to  
before me this 15 day  
of November, 2000.

Linda Jochims  
Notary Public

