

MECHANIC'S LIEN:  
CLAIM

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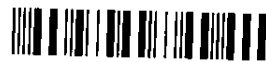
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4218/0029 54 001 Page 1 of 2

2002-06-05 09:15:05

Cook County Recorder 15.00

STATE OF ILLINOIS }  
COUNTY OF Cook }



0020627877

UNITED CONSTRUCTION PRODUCTS INC.

**CLAIMANT**

-VS-

Belmont Harbor Home Development, LLC  
Community Bank of Ravenswood  
Bank One, Successor  
GALLAGHER CONSTRUCTION CORPORATION

**DEFENDANT(S)**

The claimant, **UNITED CONSTRUCTION PRODUCTS INC.** of Naperville, IL 60540, County of **DuPage**, hereby files a claim for lien against **GALLAGHER CONSTRUCTION CORPORATION**, contractor of 140 S. Dearborn Street Suite 1610, Chicago, State of IL and **Belmont Harbor Home Development, LLC** Chicago, IL 60657 {hereinafter referred to as "owner(s)"} and **Community Bank of Ravenswood** Chicago, IL 60625 **Bank One, Successor** Park Ridge, IL 60068 {hereinafter referred to as "lender(s)"} and states:

That on or about **04/01/2002**, the owner owned the following described land in the County of **Cook**, State of Illinois to wit:

Street Address: **Melrose Condominium 508 W. Melrose Street Chicago, IL 60657:**

A/K/A: **Parcel 1: The East 18 feet of Lot 22 and the West 14 feet of Lot 23 in Block 1 in Lake Shore Subdivision of Lots 24, 25 and 26 in Pine Grove, a Subdivision of Section 21, Township 40 North, Range 14 East of the Third Principal Meridian in the County of Cook in the State of Illinois.**

**Parcel 2: Lot 21 and the West 7 feet of Lot 22 in Block 1 in Lake Shore Subdivision of Lots 24, 25 and 26 in Pine Grove Subdivision of Section 21, Township 40 North, Range 14 East of the Third Principal Meridian in the County of Cook in the State of Illinois.**

A/K/A: **TAX # 14-21-312-029; 14-21-312-030**

and **GALLAGHER CONSTRUCTION CORPORATION** was the owner's contractor for the improvement thereof. That on or about **04/01/2002**, said contractor made a subcontract with the claimant to provide **construction material** for and in said improvement, and that on or about **04/12/2002** the claimant completed thereunder all that was required to be done by said contract.



Box 10

# UNOFFICIAL COPY

The following amounts are due on said contract:

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Contract	\$9,614.68
Extras	\$0.00
Credits	\$0.00
Payments	\$0.00

Total Balance Due ..... \$9,614.68

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Nine Thousand Six Hundred Fourteen and Sixty Eight Hundredths (\$9,614.68) Dollars**, for which, with interest, the Claimant claims a lien on said land and improvements, and on the moneys or other considerations due or to become due from the owner under said contract against said contractor and owner(s).

UNITED CONSTRUCTION PRODUCTS INC.

BY: [Signature]  
Credit Manager

Prepared By:  
UNITED CONSTRUCTION PRODUCTS INC.  
1700 Quincy Avenue  
Naperville, IL 60540

## VERIFICATION

State of Illinois

County of DuPage

The affiant, Rosie Keenan, being first duly sworn, on oath deposes and says that the affiant is Credit Manager of the claimant; that the affiant has read the foregoing claim for lien and knows the contents thereof; and that all the statements therein contained are true.

X [Signature]  
Credit Manager

Subscribed and sworn to  
before me this May 13, 2002

[Signature]  
Notary Public's Signature

