

MECHANIC'S LIEN:
CLAIM

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0321103005

Eugene "Gene" Moore Fee: \$18.00
Cook County Recorder of Deeds
Date: 07/30/2003 09:44 AM Pg: 1 of 2

STATE OF ILLINOIS }
 }
COUNTY OF Cook }

WINDY CITY BUILDING MATERIALS, INC.

CLAIMANT

-VS-

1417 West Grand Avenue, LLC
Founders Bank
Poter Construction & Development Company
TORRES DRYWALL SERVICES, INC.

DEFENDANT(S)

The claimant, **WINDY CITY BUILDING MATERIALS, INC.** of LaGrange, IL 60525 County of Cook, hereby files a claim for lien against **TORRES DRYWALL SERVICES, INC.**, contractor of 779 Bluff City Boulevard Elgin, State of Il; a subcontractor to **Poter Construction & Development Company** contractor of 5440 N. Cumberland, Suite 301 Chicago, IL 60650, and **1417 West Grand Avenue, LLC** Chicago, IL 60610 {hereinafter referred to as "owner (s)"} and **Founders Bank** {hereinafter referred to as "lender (s)"} and states:

That on or about **05/02/0003**, the owner owned the following described land in the County of **Cook**, State of Illinois to wit:

Street Address: **1417 W. Grand Chicago, IL 60622:**

A/K/A: **Parcel 1: Lot 1 in the Subdivision of Lot 1 in Block 1 in Arnours Subdivision of Section 8, Township 39 North, Range 14 East of the Third Principal Meridian in the County of Cook in the State of Illinois**

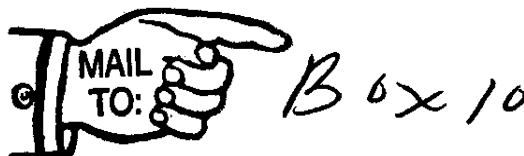
Parcel 2: Lots 6 and 7 in Block 18 in Bickerdike's Addition to Chicago, being the West 1/2 of the Northwest 1/4 of Section 8, Township 39 North, Range 14 East of the Third Principal Meridian in the County of Cook in the State of Illinois

A/K/A: **Tax # 17-08-131-024; 17-08-131-025; 17-08-131-046**

and **TORRES DRYWALL SERVICES, INC.** was a subcontractor to **Poter Construction & Development Company** owner's contractor for the improvement thereof. That on or about **05/02/0003**, said contractor made a subcontract with the claimant to provide **labor and material for drywall installation** for and in said improvement, and that on or about **05/05/2003** the claimant completed thereunder all that was required to be

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done by said contract.

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The following amounts are due on said contract:

Contract	\$14,697.08
Extras	\$720.46
Credits	\$0.00
Payments	\$0.00

Total Balance Due \$15,417.54

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Fifteen Thousand Four Hundred Seventeen and Fifty Four Hundredths (\$15,417.54) Dollars**, for which, with interest, the Claimant claims a lien on said land and improvements, and on the moneys or contract against said subcontractor, contractor and owner.

X **WINDY CITY BUILDING MATERIALS, INC.**
 BY: 
 President


Prepared By:
WINDY CITY BUILDING MATERIALS, INC.
P.O. Box 400
LaGrange, IL 60525

VERIFICATION

State of Illinois

County of Cook

The affiant, David Emanuel, being first duly sworn, on oath deposes and says that the affiant is President 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 
 President

Subscribed and sworn to
 before me this ~~Wednesday~~, July ~~16~~, 2003

FRIDAY *18,*


 Notary Public's Signature

