

UNOFFICIAL COPY

MECHANIC'S LIEN: *
CLAIM



STATE OF ILLINOIS }

COUNTY OF Cook }

Doc#: 0508212005
Eugene "Gene" Moore Fee: \$18.00
Cook County Recorder of Deeds
Date: 03/23/2005 09:02 AM Pg: 1 of 2

WINDY CITY BUILDING MATERIALS, INC.

CLAIMANT

-VS-

Oak Brook Bank, Trust #3057
Shoe Factory Road, LLC
The Ryland Group, Inc.
Harris Trust and Savings Bank
Ryland Homes
CQS CONSTRUCTION, INC.

DEFENDANT(S)

The claimant, **WINDY CITY BUILDING MATERIALS, INC.** of Hodgkins, IL 60525-5075 County of Cook, hereby files a claim for lien against **CQS CONSTRUCTION, INC.**, contractor of 2541 Technology Drive Suite 404 Elgin, State of IL; a subcontractor to **Ryland Homes** contractor of 1141 E. Main Street, Suite 108 East Dundee, IL 60118, and **Oak Brook Bank, Trust #3057** Oakbrook, IL 60523 **Shoe Factory Road, LLC** Oak Brook, IL 60523 **The Ryland Group, Inc.** Chicago, IL 60602-2607 {hereinafter referred to as "owner (s)"} and **Harris Trust and Savings Bank** Chicago, IL 60603 {hereinafter referred to as "lender (s)"} and states:

That on or about **12/21/2004**, the owner owned the following described land in the County of Cook, State of Illinois to wit:

Street Address: **Haverford Place Lot 142 Hoffman Estates, IL:**

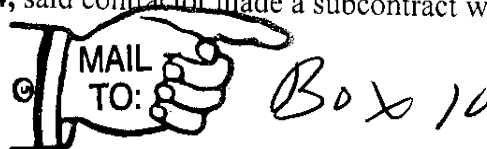
A/K/A: **Lot 142 in Haverford Place, being a subdivision of part of fractional Section 5 and part of the North 1/2 of Section 8 in Township 41 North, Range 9 East of the Third Principal Meridian in the County of Cook in the State of Illinois**

A/K/A: **Tax # 06-08-101-005; 06-08-101-003; 06-08-200-004; 06-05-100-014; 06-05-100-018; 06-05-200-015**

and **CQS CONSTRUCTION, INC.** was a subcontractor to **Ryland Homes** owner's contractor for the improvement thereof. That on or about **12/21/2004**, said contractor made a subcontract with the claimant to

m\gc.ln
jr/dn 03/11/2005

050313875



UNOFFICIAL COPY

provide labor and material for drywall and drywall accessories for and in said improvement, and that on or about 01/11/2005 the claimant completed thereunder all that was required to be done by said contract.

The following amounts are due on said contract:

Contract	\$3,016.86
Extras/Change Orders	\$0.00
Credits	\$0.00
Payments	\$0.00

Total Balance Due \$3,016.86

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Three Thousand Sixteen and Eighty Six Hundredths (\$3,016.86) Dollars**, for which, with interest, the Claimant claims a lien on said land, beneficial interests, if any, and improvements, and on the money, contract or other consideration due or to become due against said subcontractor, contractor, original owner and/or current owner.

To the extent permitted by law, all waivers of lien heretofore given by claimant, if any, in order to induce payment not received are hereby revoked. Acceptance of payment by claimant of part, but not all, of the amount claimed due hereunder shall not operate to invalidate this notice.

WINDY CITY BUILDING MATERIALS, INC.

BY: [Signature]
President

Prepared By:
WINDY CITY BUILDING MATERIALS, INC.
7250 Santa Fe Drive
Ste 100
Hodgkins, IL 60525-5075

MAR 17 2005

VERIFICATION

State of Illinois
County of Cook

The affiant, Mike McCre, 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 [Signature]
President

Subscribed and sworn to
before me this **Friday, March 11, 2005**

[Signature]
Notary Public's Signature

