

# UNOFFICIAL COPY

MECHANIC'S LIEN:  
CLAIM



STATE OF ILLINOIS        }  
  }  
COUNTY OF Cook        }

Doc#: 0622350120 Fee: \$18.00  
Eugene "Gene" Moore RHSP Fee:\$10.00  
Cook County Recorder of Deeds  
Date: 08/11/2006 02:40 PM Pg: 1 of 2

ALLIED DRYWALL MATERIAL  
CORPORATION

**CLAIMANT**

-VS-

3000 North LLC  
Lakeside Bank  
J&S DRYWALL, INC.

**DEFENDANT(S)**

The claimant, **ALLIED DRYWALL MATERIAL CORPORATION** of Lombard, IL 60148, County of **DuPage**, hereby files a claim for lien against **J&S DRYWALL, INC.**, contractor of 4832 S. Harding , Chicago, State of IL and **3000 North LLC** Chicago, IL 60603 {hereinafter referred to as "owner(s)"} and **Lakeside Bank** Chicago, IL 60601 {hereinafter referred to as "lender(s)"} and states:

That on or about **04/07/2006**, the owner owned the following described land in the County of **Cook**, State of Illinois to wit:

Street Address:                   **3020 N. Sheffield Chicago, IL:**

A/K/A:                   **Lots 16, 17, 18, 19, 20 and 21 in the Subdivision of Block 8 in the Subdivision of Lots 2 and 3 in Canal Trustees' Subdivision of the East Half of Section 29, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois**

A/K/A:                   **TAX # 14-29-210-040**

and **J&S DRYWALL, INC.** was the owner's contractor for the improvement thereof. That on or about **04/07/2006**, said contractor made a subcontract with the claimant to provide **drywall and accessories** for and in said improvement, and that on or about **04/11/2006** the claimant completed thereunder all that was required to be done by said contract.

In the event an apportionment or allocation of claim for lien is required by law, claimant claims a lien on each lot by allocating a percentage of the total amount owed to claimant on each lot and/or by the number of lots shown in the legal description.

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rs/dn 07/10/2006



Box 10

060617487

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The following amounts are due on said contract:

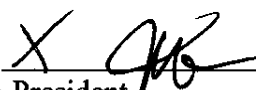
Contract	\$14,677.06
Extras/Change Orders	\$0.00
Credits	\$0.00
Payments	\$0.00

Total Balance Due ..... \$14,677.06

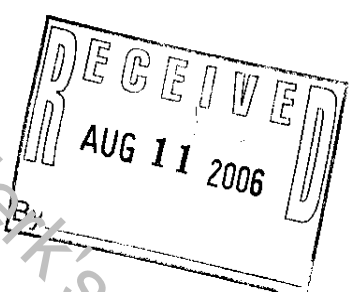
leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Fourteen Thousand Six Hundred Seventy Seven and Six Hundredths (\$14,677.06) Dollars**, for which, with interest, the Claimant claims a lien on said land, beneficial interests, if any, and improvements, and on the moneys or other considerations due or to become due from the owner under said contract.

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.

**ALLIED DRYWALL MATERIAL CORPORATION**

BY: X   
President

Prepared By:  
**ALLIED DRYWALL MATERIAL CORPORATION**  
P.O. Box 128  
Lombard, IL 60148




VERIFICATION

State of Illinois

County of DuPage

The affiant, James M. Gross, 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.

  
President

Subscribed and sworn to  
before me this **July 10, 2006**.

  
Notary Public's Signature

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rs/dn 07/10/2006

