## **UNOFFICIAL COPY**

MECHANIC'S LIEN: CLAIM

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STATE OF ILLINOIS

**COUNTY OF Cook** 

H.J. MOHR & SONS COMPANY CLAIMANT

-VS-

Stanislaw Lopuski Mariola Lopuski Heritage Bank of Schaumburg AWS CONSTRUCTION CO., INC.

**DEFENDANT(S)** 



Doc#: 0812350048 Fee: \$30.00 Eugene "Gene" Moore RHSP Fee:\$10.00 Cook County Recorder of Deeds Date: 05/02/2008 03:35 PM Pg: 1 of 3

The claimant, H.J. MOHR & SCNS COMPANY of Oak Park, IL 60304, County of Cook, hereby files a claim for lien against AWS CONSTRUCTION CO., INC., contractor of 3024 N. Parkside, Chicago, Il 60634, State of Il and Stanislaw Lopuski Norridge, IL 60706-1103 Mariola Lopuski Norridge, IL 60706-1103 {hereinafter referred to as "owner(s)"} and Heritage Bank of Schaumburg Schaumburg, IL 60194 {hereinafter referred to as "lender(s)"} and states:

That on or about 08/06/2007, the owner owned the following described land in the County of Cook, State of Illinois to wit:

Street Address:

4424-4430 N. Kilbourn Chicago, IL:

A/K/A:

Lots 6 & 7 in Block 37 in Montrose, a Subdivision of the Northwest 1/4 and the North 1/2 of the Southwest 1/4 of Section 15, Township 46 North, Range 13 East of the Third Principal Meridian and the East 1/2 of Lot 1 of a Subdivision of the North 1/2 of Section 16, Township 40 North, Range 13 East of the Third Principal Meridian in the County of

Cook in the State of Illinois

A/K/A:

TAX # 13-15-129-039; 13-15-129-040; 13-15-129-041; 13-15-129-042

and AWS CONSTRUCTION CO., INC. was the owner's contractor for the improvement thereof. That on or about 08/06/2007, said contractor made a subcontract with the claimant to provide ready mix concrete for and in said improvement, and that on or about 11/14/2007 the claimant completed thereunder all that was required to be done by said contract.

That on information and belief, claimant was listed on a sworn statement in writing as the material supplier on the project and provided to the Owner and others pursuant to 770 ILCS 60/5.

MAIL TO:

Box 10

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The following amounts are due on said contract:

Contract \$25,493.60 Extras/Change Orders \$300.00 Credits \$0.00 **Payments** \$0.00

Total Balance Due ..... \$25,793.60 \*

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of Twenty-Five Thousand Seven Hundred Ninety-Three and 60/100ths (\$25,793.60) Dollars, for which, with interest, the Claimant claims a lien on said and, beneficial interests, if any, and improvements, and on the moneys or other considerations due or to become due from the owner under said contract.

## \* SEE ATTACHED SCHEDULE FOR ALLOCATION OF DOLLAR AMOUNT PER ADDRESS

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 revolved. Acceptance of payment by claimant of part, but not all, of the amount claimed due hereunder shall not operate to invalidate this notice.

IN WITNESS WHEREOF, the undersigned has signed this instrument on April 14, 2008.

H.J.: MOHR & SONS COMPANY

Prepared By:

H.J. MOHR & SONS COMPANY 915 S. Maple Avenue

Oak Park, IL 60304

VERIFICATION

State of Illinois

County of Cook

Clark's Office The affiant, Steven E. Mohr, being first duly sworn, on oath deposes and says that the affiant is Vice 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.

Subscribed and sworn to

before methis April 15, 2008

Notary Public's Signature

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Address	Dollar Amount	
4424 N. Kilbourn	\$ 2,010.80	
4426 N. Kilbourn	\$ 4,931.83	
4428 N. Kilbourn	\$ 8,059.50	
4430 N. Kilbourn	\$10,491.47	, <u></u>

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