## **UNOFFICIAL COPY**

MECHANIC'S LIEN: CLAIM

STATE OF ILLINOIS

COUNTY OF Cook

23] 8952026 23] 8952026

Doc#: 0818950036 Fee: \$30.00 Eugene "Gene" Moore RHSP Fee: \$10.00

Cook County Recorder of Deeds
Date: 07/07/2008 10:29 AM Pg: 1 of 3

M & M PAINTING EXPRESS COMPANY

**CLAIMANT** 

-VS-

Jazz on the Boulevard, LLC
Drexel Jazz Limited Partnership
Chicago Housing Authority
Illinois Housing Development Authority
Citibank, NA, Successor
City of Chicago
THRUSH CONSTRUCTION INCORPORA

## **DEFENDANT(S)**

The claimant, M & M PAINTING EXPRESS COMPANY of Chicago, IL 60610, County of Cook, hereby files a claim for lien against THRUSH CONSTRUCTION INCORPORATED, contractor of 357 W. Chicago Avenue, Chicago, State of IL and Jazz on the Boulevard, LLC Chicago, IL 6 0610 Chicago Housing Authority Chicago, IL 60605 {hereinafter referred to as "owner(s)"} and Chicago Housing Authority Chicago, IL 60605 Illinois Housing Development Authority Chicago, IL 60611 Citibank, NA, Successor Las Vegas, NV 89109 City of Chicago Chicago, IL 60602 {hereinafter referred to as "lender(s)"} Drexel Jazz Limited Partnership (party in interest) Chicago, IL 60602 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:

Jazz on the Boulevard See attached Schedule 'A' for addresses Chica L:

A/K/A:

Lots 7, 8, 9, 10, 14, 16, 17, 18 in Jazz on the Boulevard, being a subdivision in the West 1/2 of Fractional Northwest 1/4 of Section 2, Township 38 North, Range 14, East of the

Third Principal Meridian in the County of Cook in the State of Illinois.

A/K/A:

TAX # See attached Schedule 'A' for pin numbers

and THRUSH CONSTRUCTION INCORPORATED was the owner's contractor for the improvement thereof. That on or about 12/21/2004, said contractor made a subcontract with the claimant to provide labor and material for painting for and in said improvement, and that on or about 07/30/2007 the claimant

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## completed thereunder all that was required to be done by said contra COPY

The following amounts are due on said contract:

Contract\$23,952.90Extras/Change Orders\$0.00Credits\$0.00Payments\$0.00

Total Balance Due ...... \$23,952.90\*

\*SEE ATTACHED SCHEDULE 'A' FOR ALLOCATION OF DOLLARS PER UNIT

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of Twenty-Three Thousand Nine Hundred Fifty 1700 and Nine Tenths (\$23,952.90) Dollars, for which, with interest, the Claimant claims a lien on said land coneficial 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.

IN WITNESS WHEREOF, the undersigned has signed this instrument on June 12, 2008.

M & M PAINTING EXPRESS COMPANY

Miriana Rasich President

Prepared By:

M & M PAINTING EXPRESS COMPANY

6653 N. Monticello Chicago, IL 60610

**VERIFICATION** 

State of Illinois County of Cook

The affiant, Miriana Rasich, 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.

Miriana Rasich President

Subscribed and sworn to

before me this June 13, 2008

Notary Public's Signature

"OFFICIAL SEAL"
PUBLIC JOAN C ROHDE
STATE OF
LIMOS COMMISSION EXPIRES 10/03/0

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Schedule "A"

M & M Painting Express Company Vs: Thrush Construction Incorporated

Jazz on the Boulevard

Lot#	Pin#	Address	Amount
7	20-02-129-003	4114 S. Maryland	\$3,158.98
8	20-02-129-004	4112 S. Maryland	\$2,920.69
9	20-02-129-005	4110 S. Maryland	\$2,920.69
10	20-02-129-006	4108 S. Maryland	\$3,089.29
14	20-02-129-011	4107 S. Maryland	\$2,937.58
16	20-02-129-014	4111 S. Maryland	\$3,084.29
17	20-02-129-015	4115 S. Maryland	\$2,920.69
18	20-02-123-016	4117 S. Maryland	\$2,920.69
	0	Total	\$23.952.90

J15 JOE COOK COUNTY CLERK'S OFFICE