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SUBCONTRACTOR'S CLAIM FOR LIEN

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Doc#: 0820734125 Fee: \$30.00
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 07/25/2008 02:27 PM Pg: 1 of 3

STATE OF ILLINOIS)
COUNTY OF COOK) SS.

Nieroda Construction, Inc.

Claimant

v.

Dulo Development Company

(The Above Space For Recorder's Use Only)

Kvass Angelov

Defendant

NOTICE AND CLAIM FOR LIEN IN AMOUNT OF \$12,760.00

The Claimant Nieroda Construction, Inc.

133 Hill Street, Mount Prospect County of Cook State of Illinois hereby file a notice

and Claim for Lien against Dulo Development Company

Contractor of 1565 Harding Road, Northfield County of Cook State of Illinois,

and Kvass Angelov 1565 Harding Road, Northfield, IL 60033

owner of 3536 North Ashland Avenue, Chicago

County of Cook

State of Illinois

That on the 23rd day of July, 2008

with Kvass Angelov the owner of the following described land

in the County of Cook, State of Illinois to wit:

LOT 9 EXCEPT STREET IN BLOCK 1 IN L. TURNER'S RESUBDIVISION OF BLOCKS 1 TO 6 IN L. TURNER'S

SUBDIVISION OF SECTION 19 TOWNSHIP 40 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN,

IN COOK COUNTY, ILLINOIS.

14-19-408-030-0000

in Section 19, Township 40 N, Range 14 EPM, and

Dulo Development Company the Contractor for the improvement thereof.

That on the June 2007 said Contractor

made a subcontract with the Claimant to (1) provide masonry work and materials

for and in said improvement, and that, on the 23rd day of May, 2008

the Claimant completed thereunder (2)

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*That, at the special instance and request of said Contractor____, the Claimant____ furnished extra and additional materials at and extra and additional labor on said premises of the value of \$_____ as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit_____, and did complete the same on the _____ day of _____ A.D. _____.

That neither said owner, nor his agent, architect or superintendent can, upon reasonable diligence, be found in said County so as to serve upon either of them personally a notice hereof in accordance with the statute in such cases made and provided.

That said Contractor____ entitled to credits on account thereof as follows: _____

leaving due, unpaid and owing to the Claimant____, after allowing all credits, the sum of \$ 12,760.00 for which, with interest, the Claimant____ claim____ a lien on said land and improvements, against said Contractor____ and owner_____.

Signature _____

(If a firm, sign firm name.)

(1) State what the claimant____ was to do (2) "All required said contract to be done:" or "delivery of materials to the value of \$_____, or "labor to the value of \$_____" as fully set forth in an account thereof, herewith filed and made part hereof, marked Exhibit_____.
* if extras, fill out; if no extras, strike out.

"NOTICE TO OWNER

The subcontractor providing this notice has performed work for or delivered material to your home improvement contractor. These services or materials are being used in the improvements to your residence and entitle the subcontractor to file a lien against your residence if the services or materials are not paid for by your home improvement contractor. A lien waiver will be provided to your contractor when the subcontractor is paid, and you are urged to request this waiver from your contractor when paying for your home improvements."

Mail to:

Name Dulo Development Company & Kvass Angelov
Address 133 Hill Street
Mount Prospect, IL 60056

This instrument prepared by

Name Greenbaum & Leavit
Address 79 West Monroe Street, Suite 912
Chicago, IL 60603

STATE OF ILLINOIS)
COUNTY OF COOK) SS

The Affiant Myron E. Greenbaum
being first duly sworn on oath deposes and says, that he is _____ the attorney for _____

of the Claimant____; that he has read the foregoing notice and Claim for Lien, knows the contents thereof, and that all the statements therein contained are true.

Myron E. Greenbaum

Subscribed and sworn to before me this _____ day of _____ A.D. 2008



24th day of July A.D. 2008
Brittany Gagliano
Notary Public

UNOFFICIAL COPY**Nieroda Construction, Inc**

133 Hill St
 Mount Prospect, IL 60056
 Phone 847-738-5145 Fax 847-298-2183

DATE: May 12, 2008
INVOICE # 1040
FOR: Ashland

Bill To:

| DESCRIPTION | AMOUNT |
|----------------------------|---------------------|
| Total Amount Due | \$ 220,000.00 |
| Payments Received to Date: | \$ (210,000.00) |
| Balance Due | 10,000.00 |
| TOTAL | \$ 10,000.00 |

If you have any questions concerning this invoice, contact Peter @ 847-738-5145