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MECHANIC'S LIEN: **CLAIM**

STATE OF ILLINOIS

COUNTY OF Cook

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Doc#: 0907056034 Fee: \$30.00 Eugene "Gene" Moore RHSP Fee: \$10.00

Cook County Recorder of Deeds
Date: 03/11/2009 12:14 PM Pg: 1 of 2

WINDY CITY BUILDING MATERIALS, INC.

CLAIMANT

-VS-

Larrabee Equity, Inc.

Ridgestone Bank

Mohammad Alizahedi and Patrici. S. Zahedi, jointly, or the survivor of them (collectively, the 'Mortgage') Maximus Development Enterprises, Inc.

JUAN IBARRA, INDIVIDUALLY AND D/B/A QUALITY DRYWALL & PAINTING, INC.

DEFENDANT(S)

The claimant, WINDY CITY BUILDING MATERIALS, INC. of McCook, IL 60525- County of Cook, hereby files a claim for lien against JUAN IBARRA, INDIVIDUALLY AND D/B/A QUALITY DRYWALL & PAINTING, INC., of 412 Summit Street Joliet, State of IL; a subcontractor to Maximus Development Enterprises, Inc. contractor of 2452 W. Chicago Avenue Chicago, IL 60622, and Larrabee Equity, Inc. Chicago, IL 60622 {hereinafter referred to as "owner (s)'} and Ridgestone Bank Brookfield, WI 53005 Mohammad Alizahedi and Patricia S. Zahedi, jointly, or the survivor of them (collectively, the 'Mortgage') Chicago, IL 60657 {hereinafter referred to as "lender (s)'} and states:

That on or about 11/17/2008, the owner owned the following described land in the County of Cook, State of Illinois to wit:

Street Address:

923-925 N. Larrabee Chicago, IL:

A/K/A:

The North 50 feet of Lot 4 Mackubin's Subdivision of part of the East 1/2 of the

Southwest 1/4 of Section 4, Township 39 North, Range 14 East of the Third Principal

Meridian in the County of Cook in the State of Illinois

A/K/A:

Tax # 17-04-324-015

and JUAN IBARRA, INDIVIDUALLY AND D/B/A QUALITY DRYWALL & PAINTING, INC. was a subcontractor to Maximus Development Enterprises, Inc. owner's contractor for the improvement thereof. That on or about 11/17/2008, said contractor made a subcontract with the claimant to provide labor and material for drywall and related materials for and in said improvement, and that on or about 12/05/2008 the claimant completed thereunder all that was required to be done by said contract.

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The following amounts are due on said contract

Contract \$29,559.64
Extras/Change Orders \$0.00
Credits \$0.00
Payments \$13,000.00

Total Balance Due \$16,559.64

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of Sixteen Thousand Five Hundred Fifty-Nine and Sixty Four Hundredths (\$16,559.64) 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, 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 nearby 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 understaned has signed this instrument on March 5, 2009.

WINDY CITY BUILDING MATERIALS, INC.

BY:

Mike McElree President

Prepared By:

WINDY CITY BUILDING MATERIALS, INC.

9550 Sergo Drive

Unit 104

McCook, IL 60525-

VERIFICATION

State of Illinois

County of Cook

The affiant, Mike McElree, being first duly sworn, on oath deposes and says that the attiant 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.

Mike McElree President

Subscribed and sworn to

before me this Thursday, March 5, 2009

Notary Public's Signature

OFFICIAL SEAL LESLIE DEGRAZIA

NOTARY PUBLIC - STATE OF ILLINO

MY COMMISSION EXPIRES 10/27/12

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