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MECHANIC'S LIEN:
CLAIM



Doc#: 0911156042 Fee: \$30.00
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 04/21/2009 01:07 PM Pg: 1 of 2

STATE OF ILLINOIS }
 }
COUNTY OF Cook }

VORTEX ENTERPRISES, INC.

CLAIMANT

-VS-

Arboretum of South Barrington, LLC
Lancaster Traditions, LLC d/b/a Anna Shea Chocolates - Chicago
Eurohypo AG, New York Branch
PELAR CONSTRUCTION, INC.

DEFENDANT(S)

The claimant, **VORTEX ENTERPRISES, INC.** of Addison, IL 60101, County of **Dupage**, hereby files a claim for lien against **PELAR CONSTRUCTION, INC.**, contractor of 9929 S. Wood Street, Chicago, State of IL and **Arboretum of South Barrington, LLC** Chicago, IL 60611 {hereinafter referred to as "owner(s)"} and **Eurohypo AG, New York Branch** New York, New York 10036 {hereinafter referred to as "lender(s)"} **Lancaster Traditions, LLC d/b/a Anna Shea Chocolates - Chicago (party in interest)** Hoffman Estates, IL 60169 and states:

That on or about **07/15/2008**, the owner owned the following described land in the County of **Cook**, State of Illinois to wit:

Street Address: **The Arboretum - Anna Shea Chocolate 100 W. Higgins Road, Unit E-5 South Barrington, IL 60010:**

A/K/A: **Lot 8 in the Arboretum of South Barrington Second Resubdivision being a subdivision of part of the Northeast 1/4 and the Southeast 1/4 of Section 33, Township 42 North, Range 9, East of the Third Principal Meridian in the County of Cook in the State of Illinois.**

A/K/A: **TAX # 01-33-200-007; 01-33-200-012; 01-33-200-013; 01-33-200-015**

and **PELAR CONSTRUCTION, INC.** was the owner's contractor for the improvement thereof. That on or about **07/15/2008**, said contractor made a subcontract with the claimant to provide **labor and material for flooring installation** for and in said improvement, and that on or about **02/24/2009** 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	\$15,000.90
Extras/Change Orders	\$3,572.50
Credits	\$0.00
Payments	\$7,776.00

Total Balance Due \$10,797.40

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Ten-Thousand Seven Hundred Ninety-Seven and Four Tenths (\$10,797.40) 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.

IN WITNESS WHEREOF, the undersigned has signed this instrument on **April 8, 2009**.

VORTEX ENTERPRISES, INC.

X BY: _____

Delmar Church President

Prepared By:
VORTEX ENTERPRISES, INC.
25 W. Official Road
Addison, IL 60101

VERIFICATION

State of Illinois
County of Dupage

The affiant, Delmar Church, 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.

X _____

Delmar Church President

Subscribed and sworn to
before me this **April 10, 2009**.

Carol Jo Lyons

Notary Public's Signature

