## **UNOFFICIAL CO**

		100-100-101-1
SUBCONTRACTOR'S NOTICE & MECHANICS' LIEN CLAIM		Doc#: 1004834024 Fee: \$30.00 Eugene "Gene" Moore RHSP Fee: \$10.00 Cook County Recorder of Deeds
STATE OF		Date: 02/17/2010 09:09 AM Pg: 1 of 2
COUNTY OF		
All State Building and company llc. Claimant,		and the second s
·	VS.	

Terrence McCarty, Pacelli Holdings, LLC (owners) Park 2 sell cars inc./american hand wash (Owners) First National Bank of Naperville (Mortgagee), UNKNOWN OWNERS AND NONRECORD CLAIMANTS,

The Claimant, all state building and company llc. ("Claimant") of 35335 corwin st. goshen in 46514, presents its SUB\_CONTRACTOR'S CLAIM for mechanics' lien and states as follows:

That on or about 11 / 13/09 OWNER/GC owned in fee simple the following land with improvements in the Courty of <u>cook</u>, State of Illinois to wit:

> Street address: 3975 w Algonquin Rd. Rolling Meadows, IL 60008

> > Tax id # 08-07-203 ぐらら-0000 08-07-203-005-0000

Legal description: (also see attached)

The Westerly 100 feet (except the northerly 15 feet thereof) of that part of the fractional section 7, township 41 north, range 11. east of the third principal meridian, bounded and described as follows, beginning at the southerly line of Algonquin rd at the northeasterly corner of lot 19 in the Arlington terrace estates unit 1 according to the plat recorded.

On or about 11 / 13 / 09, OWNER/GC made a contract with Claimant, for the improvement of said property to provide labor and materials for said improvement, including plumbing, drains, connection of triple basins electrical work, Wiring, custom electric faces, and other improvements of the property and that on 1/24/10 . Claimant has completed most work that was required to be done by said contract and extras, except the work that Claimant could not complete solely because of the Owner/General Contractor's unilateral and unjustified actions. At the specific.

The following amount is due but remains unpaid on said contract:

1004834024 Page: 2 of 2

## **UNOFFICIAL C**

Contract -

\$53,000.00

Credits/payments

- \$11,300.00

Extras/change order- \$7,500.00

Total balance due- \$49,200.00

leaving due inpaid and owing to the Claimant after all credits, the sum of \$ 49,200.00 , for which, with statutory interest, the Claimant claims a mechanics' lien on said land, title and ownership of said land, all improvement thereon, mortgages, beneficial interests, if any, and improvements, and on all of the moneys or other considerations due or to become due from the Owner.

To the extent permitted by law, all waivers of liens given by Claimant, if any, in order to induce payments not received are hereby revoked. Acceptance of payment by Claimant of part, but not all of the amount claimed hereunder, shall not operate to invalidate this notice.

ວ໌uilding **ສ**ຸກດ

Subscribed and sworn to before me this the oat of Month

Notary Public

Prepared by and should be mailed to: All state building and company 35335 corwin st goshen IN 46514

SERVICE LIST - CERTIFIED MAIL RESTRICTED DELIVERY

First national Bank 555 Fort Hill Dr. Naperville, IL 60540

American Hand Car Wash 3975Algonquin Rd. Rolling Meadows, IL 60008

Terrence mccarty 800 e. northwest hwy. palatine, IL60094