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Doc# 1023108227 fee: \$46.00
Date: 08/19/2010 10:13 AM Pg: 1 of 10
Cook County Recorder of Deeds
*RHSP FEE \$10.00 Applied

MECHANIC'S LIEN:
CLAIM

STATE OF ILLINOIS }
 }
COUNTY OF Cook }

CONTRACT MIRROR & SUPPLY COMPANY

CLAIMANT

-VS-

River Plains Associates LLC
Everleigh Condominium Association, Ltd.
SEE ATTACHED SCHEDULE 'A' FOR INDIVIDUAL UNIT OWNERS
PNC Bank, NA, successor to National City Bank
Green Tree Servicing LLC
SEE ATTACHED SCHEDULE 'A' FOR INDIVIDUAL UNIT LENDERS
EPSTEIN CONSTRUCTION INC.

DEFENDANT(S)

The claimant, **CONTRACT MIRROR & SUPPLY COMPANY** of Bensenville, IL 60106, County of **Dupage**, hereby files a claim for lien against **EPSTEIN CONSTRUCTION INC.**, contractor of 600 W. Fulton Street, Chicago, State of IL and **River Plains Associates LLC (Original Owner)** Chicago, IL 60654 **Everleigh Condominium Association, Ltd.** SEE ATTACHED SCHEDULE 'A' FOR INDIVIDUAL UNIT OWNERS {hereinafter collectively referred to as "current owner(s)"} and **PNC Bank, NA, successor to National City Bank** Cleveland, OH 44114 **Green Tree Servicing LLC** Chicago, IL 60604 SEE ATTACHED SCHEDULE 'A' FOR INDIVIDUAL UNIT LENDERS {hereinafter collectively referred to as "lender(s)"} and states:

That on or about **10/27/2008**, the original owner owned the following described land in the County of **Cook**, State of Illinois to wit:

Street Address: **Everleigh Condominium 1646 River Road Des Plaines, IL 60016:**

A/K/A: **All Units as shown on Exhibit "B" and their undivided percentage interest in the common elements in Everleigh Condominium as delineated in Condominium Declaration Document #0925318024 recorded 9/10/2009 and more fully described as follows: SEE ATTACHED LEGAL DESCRIPTION EXHIBIT "C"**

A/K/A: **TAX # 09-16-302-023; 09-16-302-024**

and **EPSTEIN CONSTRUCTION INC.** was the original owner's contractor for the improvement thereof. That on or about **10/27/2008**, said contractor made a contract with the claimant to provide **labor and material to furnish and install shower enclosures and mirrors** for and in said improvement, and that on or about **04/29/2010** 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	\$82,306.00
Extras/Change Orders	\$95.00
Credits	\$0.00
Payments	\$52,789.00

Total Balance Due \$29,612.00 *

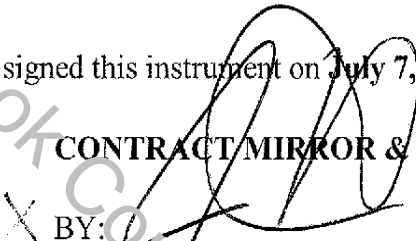
leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Twenty-Nine Thousand Six Hundred Twelve and no Tenths (\$29,612.00) Dollars**, for which, with interest, the Claimant claims a lien on said land, beneficial interests, if any, and improvements, and on the moneys or other considerations due or to become due from the original owner and/or current owner(s) under said contract.

* SEE ATTACHED EXHIBIT "A" FOR ALLOCATION OF DOLLAR AMOUNT PER UNIT

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 **July 7, 2010**.

CONTRACT MIRROR & SUPPLY COMPANY

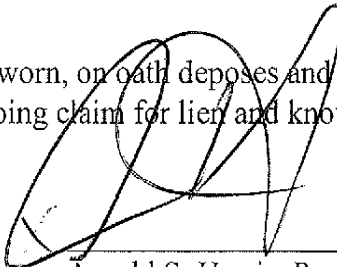
X BY: 
Arnold S. Harris President

Prepared By:
CONTRACT MIRROR & SUPPLY COMPANY
200 William Street
Bensenville, IL 60106
Arnold S. Harris

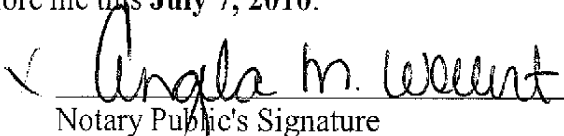
VERIFICATION

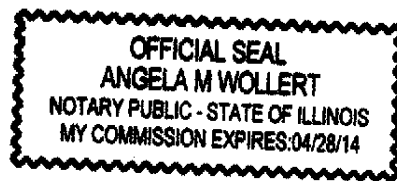
State of Illinois
County of Dupage

The affiant, Arnold S. Harris, 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.


Arnold S. Harris President

Subscribed and sworn to
before me this **July 7, 2010**.

X 
Notary Public's Signature



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Schedule "A"

CAC File #100631520

Contract Mirror & Supply Company vs. Epstein Construction Inc.
 Everleigh Condominium

Sold Units	Owner	Mortgage
513	Ranganatha Prasad; Shelia Prasad	MERS*, as nominee for Metlife Home Loans a division of Metlife Bank, NA
519	Michael Maselbas	MERS*, as nominee for Metlife Home Loans,
807	Kenneth R. Audino, as Trustee of the Kenneth R. Audino Trust date 6/20/1997; Cynthia A. Audino, as Trustee of the Cynthia A. Audino Trust dated 6/20/1997	*Mortgage Electronic Registration Systems, Inc.
Unsold Units	Owner - River Plaines Associates, LLC	Mortgage - PNC Bank, NA, successor to National City Bank Green Tree Servicing LLC

- 300, 301, 303, 304
- 305, 306, 307, 308,
- 309, 310, 311, 312,
- 313, 314, 315, 316,
- 317, 318, 319, 320,
- 400, 401, 402, 403,
- 404, 405, 406, 407,
- 408, 409, 410, 411,
- 412, 413, 414, 415,
- 416, 417, 418, 419,
- 420, 500, 501, 502,
- 503, 504, 505, 506,
- 507, 508, 509, 510,
- 511, 512, 514,
- 515, 516, 517, 518,
- 520, 600, 601

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Unsold Units Cont'd	Owner - River Plains Associates, LLC	Mortgage - PNC Bank, NA, successor to National City Bank Green Tree Servicing LLC
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- 602, 603, 604, 605,
- 606, 607, 608, 609,
- 610, 611, 612, 613,
- 614, 615, 616, 617,
- 618, 619, 620, 700,
- 701, 702, 703, 704,
- 705, 706, 707, 708,
- 709, 710, 711, 712,
- 713, 714, 715, 716,
- 717, 718, 719, 720,
- 800, 801, 802, 803,
- 804, 805, 806, 808,
- 809, 810, 811, 812,
- 813, 814, 815, 816,
- 817, 818, 819, 820,
- 900, 901, 902, 903,
- 904, 905, 906, 907,
- 908, 909, 910, 911,
- 912, 913, 914, 915,
- 916, 917

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EXHIBIT "A"
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EPSTEIN - EVERLEIGH CONDOS				
DESCRIPTION OF WORK	INVOICE AMOUNT	PREVIOUSLY PAID	BALANCE DUE	
300	2G2	\$ 827.00	\$750.00	\$77.00
301	1C	\$ 126.00	\$113.00	\$13.00
302	1FHC	\$ 95.00	\$85.00	\$10.00
303	1G	\$ 113.00	\$102.00	\$11.00
304	2D	\$ 890.00	\$801.00	\$89.00
305	2B	\$ 840.00	\$756.00	\$84.00
306	1B	\$ 113.00	\$102.00	\$11.00
307	2GHC	\$ 796.00	\$716.00	\$80.00
308	1E	\$ 113.00	\$102.00	\$11.00
309	2F	\$ 840.00	\$756.00	\$84.00
310	2E	\$ 827.00	\$744.00	\$83.00
311	2C1HC	\$ 827.00	\$744.00	\$83.00
312	1C	\$ 126.00	\$113.00	\$13.00
313	2B	\$ 840.00	\$756.00	\$84.00
314	2D	\$ 890.00	\$801.00	\$89.00
315	1A	\$ 113.00	\$102.00	\$11.00
316	1A	\$ 113.00	\$102.00	\$11.00
317	1DHC	\$ 651.00	\$586.00	\$65.00
318	2C	\$ 827.00	\$744.00	\$83.00
319	2B	\$ 840.00	\$756.00	\$84.00
320	2A	\$ 840.00	\$756.00	\$84.00
400	2C2	\$ 827.00	\$744.00	\$83.00
401	1C	\$ 126.00	\$113.00	\$13.00
402	1FHC	\$ 95.00	\$85.00	\$10.00
403	1G	\$ 113.00	\$102.00	\$11.00
404	2D	\$ 890.00	\$801.00	\$89.00
405	2B	\$ 840.00	\$756.00	\$84.00
406	1B	\$ 113.00	\$102.00	\$11.00
407	2GHC	\$ 796.00	\$716.00	\$80.00
408	1E	\$ 113.00	\$102.00	\$11.00
409	2F	\$ 840.00	\$756.00	\$84.00
410	2E	\$ 827.00	\$744.00	\$83.00
411	2C1HC	\$ 827.00	\$744.00	\$83.00
412	1C	\$ 126.00	\$113.00	\$13.00
413	2B	\$ 840.00	\$756.00	\$84.00
414	2D	\$ 890.00	\$801.00	\$89.00
415	1A	\$ 113.00	\$102.00	\$11.00
416	1A	\$ 113.00	\$102.00	\$11.00
417	1DHC	\$ 651.00	\$586.00	\$65.00
418	2C	\$ 827.00	\$744.00	\$83.00
419	2B	\$ 840.00	\$756.00	\$84.00
420	2A	\$ 840.00	\$756.00	\$84.00
500	2C2	\$ 827.00	\$744.00	\$83.00
501	1C	\$ 126.00	\$113.00	\$13.00
502	1FHC	\$ 95.00	\$85.00	\$10.00
503	1G	\$ 113.00	\$102.00	\$11.00
504	2D	\$ 890.00	\$801.00	\$89.00
505	2B	\$ 840.00	\$756.00	\$84.00
506	1B	\$ 113.00	\$102.00	\$11.00
507	2GHC	\$ 796.00	\$716.00	\$80.00

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DESCRIPTION OF WORK		INVOICE AMOUNT	PREVIOUSLY PAID	BALANCE DUE
508	1E	\$ 113.00	\$102.00	\$11.00
509	2F	\$ 840.00	\$756.00	\$84.00
510	2E	\$ 827.00	\$744.00	\$83.00
511	2C1HC	\$ 827.00	\$744.00	\$83.00
512	1C	\$ 126.00	\$113.00	\$13.00
513	2B	\$ 840.00	\$756.00	\$84.00
514	2D	\$ 890.00	\$801.00	\$89.00
515	1A	\$ 113.00	\$102.00	\$11.00
516	1A	\$ 113.00	\$102.00	\$11.00
517	1DHC	\$ 651.00	\$586.00	\$65.00
518	2C	\$ 827.00	\$744.00	\$83.00
519	2B	\$ 840.00	\$756.00	\$84.00
520	2A	\$ 840.00	\$756.00	\$84.00
600	2C2	\$ 827.00		\$827.00
601	1C	\$ 126.00		\$126.00
602	1FHC	\$ 95.00		\$95.00
603	1G	\$ 113.00		\$113.00
604	2D	\$ 890.00		\$890.00
605	2B	\$ 840.00		\$840.00
606	1B	\$ 113.00		\$113.00
607	2GHC	\$ 796.00		\$796.00
608	1E	\$ 113.00		\$113.00
609	2F	\$ 840.00		\$840.00
610	2E	\$ 827.00		\$827.00
611	2C1HC	\$ 827.00		\$827.00
612	1C	\$ 126.00		\$126.00
613	2B	\$ 840.00		\$840.00
614	2D	\$ 890.00		\$890.00
615	1A	\$ 113.00		\$113.00
616	1A	\$ 113.00	\$102.00	\$11.00
617	1DHC	\$ 651.00		\$651.00
618	2C	\$ 827.00		\$827.00
619	2B	\$ 840.00		\$840.00
620	2A	\$ 840.00		\$840.00
700	2C2	\$ 827.00	\$744.00	\$83.00
701	1C	\$ 126.00		\$126.00
702	1FHC	\$ 95.00	\$85.00	\$10.00
703	1G	\$ 113.00	\$102.00	\$11.00
704	2D	\$ 890.00		\$890.00
705	2B	\$ 840.00	\$756.00	\$84.00
706	1B	\$ 113.00		\$113.00
707	2GHC	\$ 796.00	\$716.00	\$80.00
708	1E	\$ 113.00	\$102.00	\$11.00
709	2F	\$ 840.00	\$756.00	\$84.00
710	2E	\$ 827.00	\$744.00	\$83.00
711	2C1HC	\$ 827.00	\$744.00	\$83.00
712	1C	\$ 126.00		\$126.00
713	2B	\$ 840.00	\$756.00	\$84.00
714	2D	\$ 890.00	\$801.00	\$89.00
715	1A	\$ 113.00	\$102.00	\$11.00
716	1A	\$ 113.00	\$102.00	\$11.00
717	1DHC	\$ 651.00	\$586.00	\$65.00

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DESCRIPTION OF WORK		INVOICE AMOUNT	PREVIOUSLY PAID	BALANCE DUE
718	2C	\$ 827.00		\$827.00
719	2B	\$ 840.00	\$756.00	\$84.00
720	2A	\$ 840.00	\$756.00	\$84.00
800	2C2	\$ 827.00	\$744.00	\$83.00
801	1C	\$ 126.00	\$113.00	\$13.00
802	1FHC	\$ 95.00	\$85.00	\$10.00
803	1G	\$ 113.00	\$102.00	\$11.00
804	2D	\$ 890.00	\$801.00	\$89.00
805	2B	\$ 840.00	\$756.00	\$84.00
806	1B	\$ 113.00	\$102.00	\$11.00
807	2G	\$ 796.00	\$716.00	\$80.00
808	1E	\$ 113.00	\$102.00	\$11.00
809	2F	\$ 840.00	\$756.00	\$84.00
810	2E	\$ 827.00	\$744.00	\$83.00
811	2C1HC	\$ 827.00	\$744.00	\$83.00
812	1C	\$ 126.00	\$113.00	\$13.00
813	2B	\$ 840.00	\$756.00	\$84.00
814	2D	\$ 890.00	\$801.00	\$89.00
815	1A	\$ 113.00	\$102.00	\$11.00
816	1A	\$ 113.00	\$102.00	\$11.00
817	1DHC	\$ 651.00	\$586.00	\$65.00
818	2C	\$ 827.00	\$744.00	\$83.00
819	2B	\$ 840.00	\$756.00	\$84.00
820	2A	\$ 840.00	\$756.00	\$84.00
900	2C2	\$ 827.00		\$827.00
901	1C	\$ 126.00		\$126.00
902	1FHC	\$ 95.00		\$95.00
903	1G	\$ 113.00		\$113.00
904	2D	\$ 890.00		\$890.00
905	2B	\$ 840.00		\$840.00
906	1B	\$ 113.00		\$113.00
907	2GHC	\$ 796.00		\$796.00
908	1E	\$ 113.00		\$113.00
909	3C	\$ 840.00		\$840.00
910	2C1HC	\$ 827.00		\$827.00
911	1C	\$ 126.00		\$126.00
912	2B	\$ 840.00		\$840.00
913	3B	\$ 922.00		\$922.00
914	1A	\$ 113.00		\$113.00
915	1DHC	\$ 651.00		\$651.00
916	2C	\$ 827.00		\$827.00
917	3AHC	\$ 827.00		\$827.00
CHANGE ORDER 9278-34-01= \$613.00				
304	2D	\$613.00	\$552.00	\$61.00
CHANGE ORDER 9278-34-04= \$870.00				
304	2D	\$870.00	\$783.00	\$87.00
CHANGE ORDER 9278-34-02= \$905.00				
314	2D	\$150.00	\$135.00	\$15.00
403	1G	\$455.00	\$409.00	\$46.00
509	2F	\$150.00		\$150.00
518	2C	\$150.00	\$135.00	\$15.00
CHANGE ORDER 9278-34-03= \$150.00				

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DESCRIPTION OF WORK		INVOICE AMOUNT	PREVIOUSLY PAID	BALANCE DUE
807	2G	\$150.00	\$135.00	\$15.00
PENDING CHANGE ORDER = 95.00				
812		\$95.00		\$95.00
TOTALS		\$82,401	\$52,789	\$29,612

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EXHIBIT "B"

Residential Unit Numbers:

Unit No. 300	Unit No. 408	Unit No. 516	Unit No. 703	Unit No. 811
Unit No. 301	Unit No. 409	Unit No. 517	Unit No. 704	Unit No. 812
Unit No. 302	Unit No. 410	Unit No. 518	Unit No. 705	Unit No. 813
Unit No. 303	Unit No. 411	Unit No. 519	Unit No. 706	Unit No. 814
Unit No. 304	Unit No. 412	Unit No. 520	Unit No. 707	Unit No. 815
Unit No. 305	Unit No. 413	Unit No. 600	Unit No. 708	Unit No. 816
Unit No. 306	Unit No. 414	Unit No. 601	Unit No. 709	Unit No. 817
Unit No. 307	Unit No. 415	Unit No. 602	Unit No. 710	Unit No. 818
Unit No. 308	Unit No. 416	Unit No. 603	Unit No. 711	Unit No. 819
Unit No. 309	Unit No. 417	Unit No. 604	Unit No. 712	Unit No. 820
Unit No. 310	Unit No. 418	Unit No. 605	Unit No. 713	Unit No. 900
Unit No. 311	Unit No. 419	Unit No. 606	Unit No. 714	Unit No. 901
Unit No. 312	Unit No. 420	Unit No. 607	Unit No. 715	Unit No. 902
Unit No. 313	Unit No. 500	Unit No. 608	Unit No. 716	Unit No. 903
Unit No. 314	Unit No. 501	Unit No. 609	Unit No. 717	Unit No. 904
Unit No. 315	Unit No. 502	Unit No. 610	Unit No. 718	Unit No. 905
Unit No. 316	Unit No. 503	Unit No. 611	Unit No. 719	Unit No. 906
Unit No. 317	Unit No. 504	Unit No. 612	Unit No. 720	Unit No. 907
Unit No. 318	Unit No. 505	Unit No. 613	Unit No. 800	Unit No. 908
Unit No. 319	Unit No. 506	Unit No. 614	Unit No. 801	Unit No. 909
Unit No. 320	Unit No. 507	Unit No. 615	Unit No. 802	Unit No. 910
Unit No. 400	Unit No. 508	Unit No. 616	Unit No. 803	Unit No. 911
Unit No. 401	Unit No. 509	Unit No. 617	Unit No. 804	Unit No. 912
Unit No. 402	Unit No. 510	Unit No. 618	Unit No. 805	Unit No. 913
Unit No. 403	Unit No. 511	Unit No. 619	Unit No. 806	Unit No. 914
Unit No. 404	Unit No. 512	Unit No. 620	Unit No. 807	Unit No. 915
Unit No. 405	Unit No. 513	Unit No. 700	Unit No. 808	Unit No. 916
Unit No. 406	Unit No. 514	Unit No. 701	Unit No. 809	Unit No. 917
Unit No. 407	Unit No. 515	Unit No. 702	Unit No. 810	

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EXHIBIT "C"

LOTS 1 AND 2 (EXCEPT THAT PART OF LOT 2 TAKEN BY THE DES PLAINES PARK DISTRICT AND DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 2; THENCE SOUTH 90 DEGREES WEST ALONG THE SOUTH LINE OF SAID LOT 2, 1.82 FEET TO A POINT ON A NON-TANGENT CURVE; THENCE NORTH AND WEST ALONG AN 84.67 FOOT RADIUS CURVE TO THE LEFT WITH A CHORD THAT BEARS NORTH 29 DEGREES 16 MINUTES 45 SECONDS WEST, AN ARC DISTANCE OF 74.93 FEET TO A POINT OF TANGENCY; THENCE NORTH 55 DEGREES 07 MINUTES 09 SECONDS WEST, 164.52 FEET TO A POINT OF CURVATURE; THENCE NORTHWEST AND WEST ALONG A 30.17 FOOT RADIUS CURVE TO THE LEFT WITH A CHORD THAT BEARS NORTH 73 DEGREES 04 MINUTES 04 SECONDS WEST, AN ARC DISTANCE OF 18.90 FEET TO A POINT ON A PERIMETER LINE OF SAID LOT 2 WHICH IS 0.15 FEET NORTHERLY OF A CORNER OF SAID LOT 2; THENCE NORTH 13 DEGREES 36 MINUTES 07 SECONDS WEST ALONG AN EXTERIOR LINE OF SAID LOT 2, 111.06 FEET TO A CORNER OF SAID LOT 2; THENCE NORTH 87 DEGREES 04 MINUTES 40 SECONDS EAST ALONG THE NORTHERNMOST LINE OF SAID LOT 2, 218.22 FEET TO THE NORTHEAST CORNER OF SAID LOT 2; THENCE SOUTH 00 DEGREES 22 MINUTES 33 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 2, 281.71 FEET TO THE POINT OF BEGINNING) IN RIVER PLAINES CONDOMINIUMS, A PLANNED UNIT DEVELOPMENT, OF PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 41 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 16, 2007 AS DOCUMENT 0713615133, IN COOK COUNTY, ILLINOIS.