Doc#. 1104008000 fee: \$40.00 Date: 02/09/2011/08:07 AM Pg: 1 of 2 Cock County Resolder of Deeds *RHSP FEE \$10.00 Applied

MECHANIC'S LIEN:

CLAIM

STATE OF ILLINOIS

COUNTY OF Cook

DENK & ROCHE BUILDERS, INC.

CLAIMANT

-VS-

Church Street Station Properties, LLC
Church Street Station Skilled Nursing and Living Center LLC d/b/a The Claremont-Hanover Park
Secretary of the Department of Housing and Urban Development
Greystone Servicing Corporation, Inc.
SKENDER CONSTRUCTION COMPANY

DEFENDANT(S)

The claimant, DENK & ROCHE BUILDERS, C.C. of Bensenville, IL 60106, County of Cook, hereby files a claim for lien against SKENDER CONSTRUCTION COMPANY, contractor of 200 W. Madison, Suite 1300, Chicago, State of Il and Church Street Station Properties, LLC Lincolnwood, IL 60712 Church Street Station Skilled Nursing and Living Center LLC d/b/a The Claremont-Hanover Park (Lessee) Lincolnwood, IL {hereinafter collectively referred to as "owner(s)"} and Greystone Servicing Corporation, Inc. Springfield, IL 62703 {hereinafter referred to as "lender(s)"} and Secretary of the Department of Housing and Urban Development (Party in Interest) Chicago, IL 60604-3507 and states:

That on or about 01/07/2010, the owner(s) owned the following described and in the County of Cook, State of Illinois to wit:

Street Address:

Church Street Station, Senior Living 2016 W. Lake Street Handver Park, IL 60133:

A/K/A:

Lots 2 & 3 in Virons Subdivision, Hanover Park, Illinois, being a subdivision of the South 1/2 of Section 36, Township 41 North, Range 9 East of the Third Principal

Meridian in the County of Cook in the State of Illinois

A/K/A:

TAX # 06-36-307-024; 06-36-307-025; 06-36-307-028; 06-36-309-026; 06-36-309-031;

06-36-402-008

and SKENDER CONSTRUCTION COMPANY was the owner's contractor for the improvement thereof. That on or about 01/07/2010, said contractor made a subcontract with the claimant and said contract was memorialized on 1/26/2010, to provide labor and material for rough and trim carpentry work for and in said improvement, and that on or about 10/29/2010 the claimant completed thereunder all that was required to be done by said contract.

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UNOFFICIAL COPY

The following amounts are due on said contract:

 Contract
 \$439,500.00

 Extras/Change Orders
 \$22,569.50

 Credits
 \$0.00

 Payments
 \$402,524.50

Total Balance Due \$59,545.00

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of Fifty-Nine Thousand Five Hundred Forty-Five and no Tenths (\$59,545.00) Dollars, for which, with interest, the Claimant claims a lien on said land, peneficial interests, if any, and improvements, and on the moneys or other considerations due or to become due from the owner(s) under said contract.

To the extent permitted ty law, all waivers of lien heretofore given by claimant, if any, in order to induce payment not received are berely 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 January 27, 2011.

DENK & ROCHE BYTLDERS, INC.

Prepared By:

DENK & ROCHE BUILDERS, INC.
104 Cateway Road

104 Gateway Road Bensenville, IL 60106

Patrick J. Roche

VERIFICATION

State of Illinois County of Cook

The affiant, Versence M. Rocke being first duly sworn, on oath deposes and says that the affirst is Secretary of the claimant; that the affiant has read the foregoing claim for lien and knows the contents thereof; and that all the statements thereof.

Terroven Roche

the statements therein contained are true.

Subscribed and sworn to

before me this January 37 011.

Notary Public's Signature

OFFICIAL SEAL CARMEN N HOLOHAN Notary Public - State of Illingis My Commission Exples Nov 16, 2013

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