

MECHANIC'S LIEN:  
**CLAIM**

STATE OF ILLINOIS                 }  
  }  
COUNTY OF Cook                 }

LAKEFRONT SUPPLY

**CLAIMANT**

-VS-

JML Development, Inc.  
City of Chicago  
Bumble Bee Group LLC  
**SUAREZ ROOFING INC. OR IN THE ALTERNATIVE MAURICIO BELTRAN INDIVIDUALLY AND D/B/A SUAREZ ROOFING INC.**

**DEFENDANT(S)**

The claimant, **LAKEFRONT SUPPLY** of Chicago, IL 60618 County of **Cook**, hereby files a claim for lien against **SUAREZ ROOFING INC. OR IN THE ALTERNATIVE MAURICIO BELTRAN INDIVIDUALLY AND D/B/A SUAREZ ROOFING INC.** of 4246 W. Diversey Avenue Chicago, State of IL; a subcontractor to **Bumble Bee Group LLC** contractor of 811 N. Rockwell Street Chicago, IL 60622, and **JML Development, Inc.** Chicago, IL 60622 **{hereinafter referred to as "owner (s)"} and City of Chicago** Chicago, IL 60602 **{hereinafter referred to as "lender (s)"}** and states:

That on or about **08/08/2012**, the owner owned the following described land in the County of **Cook**, State of Illinois to wit:

Street Address:     **4326 W. Dickens Chicago, IL:**

A/K/A:             **Lot 10 (except the East 10 feet thereof) and Lot 11 in William A. Bond and Company's Subdivision of Lots 1 to 23, both inclusive, in Block 5 in Gunn's Subdivision of the West 1/2 of the Southwest 1/4 of the Northeast 1/4 of Section 34, Township 40 North, Range 13 East of the Third Principal Meridian in the County of Cook in the State of Illinois**

A/K/A:             **Tax # 13-34-218-036**

and **SUAREZ ROOFING INC. OR IN THE ALTERNATIVE MAURICIO BELTRAN INDIVIDUALLY AND D/B/A SUAREZ ROOFING INC.** was a subcontractor to **Bumble Bee Group LLC** owner's contractor for the improvement thereof. That on or about **08/08/2012**, said subcontractor made a contract with the claimant to provide **roofing materials** for and in said improvement, and that on or about **01/28/2013** the claimant completed thereunder all that was required to be done by said contract:

# UNOFFICIAL COPY

The following amounts are due on said contract:

Contract	\$6,364.94
Extras/Change Orders	\$95.21
Credits	\$0.00
Payments	\$2,849.92
<b>Total Balance Due</b>	<b>\$3,610.23</b>

**leaving due, unpaid and owing** to the claimant after allowing all credits, the sum of **Three Thousand Six Hundred Ten and 23/100ths (\$3,610.23) Dollars**, for which, with interest, the Claimant claims a lien on said land, beneficial interests, if any, recorded or unrecorded leasehold interest, if any, and improvements, and on the moneys or other considerations due or to become due from said contractor and/or 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 **February 28, 2013**.

### LAKEFRONT SUPPLY

X BY: Donna Henrich  
~~Sara van Alkemade~~ Credit Manager  
DONNA HENRICH, ST

Prepared By:  
**LAKEFRONT SUPPLY**  
2950 N. Western  
Chicago, IL 60618  
Sara van Alkemade

### VERIFICATION

State of Illinois

County of Cook

Donna Henrich

The affiant, ~~Sara van Alkemade~~, being first duly sworn, on oath deposes and says that the affiant is Credit Manager 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 Donna Henrich  
~~Sara van Alkemade~~ Credit Manager  
DONNA HENRICH, ST

Subscribed and sworn to  
before me this **Thursday, February 28, 2013**



X Kathy M. Anderson  
Notary Public's Signature