

# UNOFFICIAL COPY

MECHANIC'S LIEN:  
CLAIM

Doc#: 1716449179 Fee: \$42.00  
Karen A. Yarbrough  
Cook County Recorder of Deeds  
Date: 06/13/2017 11:00 AM Pg: 1 of 2

STATE OF ILLINOIS     }  
                                  }  
COUNTY OF Cook       }

SERVICE DRYWALL & DECORATING, INC.

**CLAIMANT**

-VS-

MC ASB 312 Carpenter LLC  
LG Construction Group LLC aka LG Construction LLC

**DEFENDANT(S)**

The claimant, **SERVICE DRYWALL & DECORATING, INC.** of Roselle, IL, 60172 County of **DuPage**, hereby files a claim for lien against **LG Construction Group LLC aka LG Construction LLC**, contractor of 2234 W. North Avenue, Suite #1, Chicago, IL and **MC ASB 312 Carpenter LLC** New York, NY 10022 {hereinafter referred to as "owner(s)"} and any persons claiming an interest in the premises herein and states:

That on **04/06/2016**, the owner(s) owned the following described land in the County of **Cook**, State of Illinois to wit:

Street Address:       **312 N. Carpenter Street Chicago, IL 60607**

A/K/A:                 **Lots 1, 4, 5, 8, 9, 12, 13 and 16 in Carpenter's Subdivision of Block 13 in Carpenter's Addition to Chicago, in the Southeast 1/4 of Section 8, Township 39 North, Range 14 East of the Third Principal Meridian in the County of Cook in the State of Illinois**

A/K/A:                 **Tax# 17-08-410-015; 17-08-410-016**

and **LG Construction Group LLC aka LG Construction LLC** was the owner's contractor for the improvement thereof. That on or about **04/06/2016**, said contractor made a subcontract with the claimant, and said subcontract was memorialized on **05/04/2016**, to provide **labor and material for carpentry work** for and in said improvement, and that on or about **02/17/2017** the claimant completed thereunder all that was required to be done by said subcontract.

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The following amounts are due on said subcontract:


Original Contract Amount	\$536,780.00
Change Orders/Extras	\$145,601.56
Credits	\$ .00
Work Not Performed	\$ .00
Payments	\$590,449.61
Total Balance Due	\$91,931.95

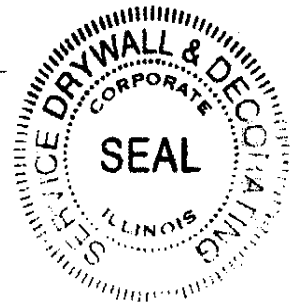
leaving due, unpaid and owing to the Claimant after allowing all credits, the sum of **Ninety-one Thousand Nine Hundred Thirty-one and 95/100ths (\$91,931.95) Dollars**, for which, with interest, the Claimant claims a lien on said land, beneficial interests, if any, recorded or unrecorded leasehold interest, if any, and improvements, and on the moneys or other considerations due or to become due from said contractor and/or owner(s) under said subcontract.

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 June 12, 2017.

**SERVICE DRYWALL & DECORATING, INC.**

  
Alan R. Uecke Vice President




Prepared By:  
**SERVICE DRYWALL & DECORATING, INC.**  
47 W. Irving Park Road,  
Roselle, IL 60172

VERIFICATION

State of IL  
County of DuPage

The affiant, Alan R. Uecke, being first duly sworn, on oath deposes and says that the affiant is Vice 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.

  
Alan R. Uecke Vice President

Subscribed and sworn before me this June 12, 2017.

  
Notary Public's Signature

