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MECHANIC'S LIEN:

CLAIM

Doc#: 2212421369 Fee: \$55.00

Karen A. Yarbrough

Cook County Clerk

Date: 05/04/2022 01:53 PM Pg: 1 of 2

STATE OF ILLINOIS }
 }
COUNTY OF Cook }

Building Services of Chicago LLC

CLAIMANT

-VS-

Michael S. Mork
Jason W. Ballew
U.S. Bank National Association
Impeccable Installations, Inc. dba Xced Design Build

DEFENDANT(S)

The claimant, **Building Services of Chicago LLC** of Westchester, IL, 60154 County of **Cook**, hereby files a claim for lien against **Impeccable Installations, Inc. dba Xced Design Build**, contractor of 3044 N. Elston Avenue, Chicago, IL and **Michael S. Mork Chicago, IL 60603 Jason W. Ballew Chicago, IL 60603** {hereinafter collectively referred to as "owner(s)"} and **U.S. Bank National Association Owensboro, KY 42301** {hereinafter referred to as "lender(s)"} and any persons claiming an interest in the premises herein and states:

That on **5/25/2021**, the owner(s) owned the following described land in the County of **Cook**, State of Illinois to wit:

Street Address: **60 E. Monroe Street, Unit 5901 Chicago, IL 60603**

A/K/A: **Unit 5901 in the Legacy at Millennium Park Condominium as delineated on the Plat of Survey of part of the following described parcels of real estate: Lots 6 and 7 in Block 1 in Fractional Section 15, 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# 17-15-101-026-1751**

and **Impeccable Installations, Inc. dba Xced Design Build** was the owner's contractor for the improvement thereof. That on or about **5/25/2021**, said contractor made a subcontract with the claimant to provide **labor and material for electrical work** for and in said improvement, and that on or about **1/6/2022** 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	\$5,016.00
Change Orders/Extras	\$18,841.48
Credits	\$.00
Work Not Performed	\$.00
Payments	\$14,508.23
Total Balance Due	\$9,349.25

leaving due, unpaid and owing to the Claimant after allowing all credits, the sum of **Nine Thousand Three Hundred Forty Nine Dollars and 25/100 (\$9,349.25) 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 April 18, 2022.

Building Services of Chicago LLC

Angelica Ramos

Angelica Ramos Manager

Prepared By and Mail To:
Building Services of Chicago LLC
1858 Manchester Avenue,
Westchester, IL 60154

VERIFICATION

State of IL
County of Cook

The affiant, Angelica Ramos, being first duly sworn, on oath deposes and says that the affiant is 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.

Angelica Ramos

Angelica Ramos Manager

Subscribed and sworn before me this April 18, 2022.

Mel

Notary Public's Signature

220441623 mlngc

