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Doc#: 2334606328 Fee: \$67.00
Karen A. Yarbrough
Cook County Clerk
Date: 12/12/2023 02:18 PM Pg: 1 of 7

Recording Requested by and Document Prepared by:
James Beale
National Glazing Solutions, LLC
140 Mountain Brook Drive
Canton, Georgia 30115

Please Return To:
National Glazing Solutions, LLC:
c/o Mail Center
9450 SW Gemini Dr #7790
Beaverton, Oregon 97008-7105

Reference ID DV3GPR47XLYV

SPACE ABOVE FOR RECORDER'S USE

SUBCONTRACTOR'S CLAIM OF LIEN 770 ILCS 607

In the Office of the Recorder of Deeds County of: Cook County, State of Illinois

Claimant:
National Glazing Solutions, LLC
140 Mountain Brook Drive
Canton, Georgia 30115

Property Owner:
Don Chicho LLC
1128 Main St #200
Cincinnati, Ohio 45202

Hiring Party:
DELAUTER DEVELOPMENT
7512 Doctor Phillips Boulevard
Orlando, Florida 32819

Prime Contractor:
DELAUTER DEVELOPMENT
7512 Doctor Phillips Boulevard
Orlando, Florida 32819

Property P.I.N.: 13-29-407-042-0000,
13-29-407-043-0000

The Claimant furnished labor, materials, services, tools and/or equipment of the following general description at the Property ("**Services**"): FILM REMOVAL -- 2-10-23 220 SQ. FT. UNION LABOR / NORMAL HOURS REMOVAL OF EXISTING FILM FROM STOREFRONT GLASS PANES 19 GLASS PANES 211 SQ. FT. 3M NIGHT VISION 15 60' OF 72" WIDE FILM LABOR: 302 SQ. FT. Additional Fees : Shipping

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Contract:		Amount of Claim: After deducting just offsets and credits, and accounting for all change orders, the amount demanded in this lien by the Claimant is:
Type of Contract	Written	
Date of Contract	October 03, 2022	
Last Furnishing Date	March 30, 2023	\$3,784.01
Total Contract Amount	\$3,784.01	

Property: The real property upon which the Project is constructed is the following described parcel(s) of land, and includes any and all structures and improvements located thereon, to which are to be charged with this Lien (the "**Property**"):

Address: 2722 North Central Avenue, Chicago, Illinois 60639

County: Cook County

Legally Described As: Please see attached Exhibit A

THE UNDERSIGNED LIEN CLAIMANT, above-identified as the **Claimant**, hereby files a claim for a Mechanics Lien against the above-identified **Property Owner**, and all other parties having or claiming an interest in the real estate above-identified as the **Property**; a claim for a Mechanics Lien is further asserted against the above-identified **Prime Contractor**.

The **Claimant** asserts that as of the above-indicated **Date of Contract**, the **Property Owner** owned the property above-described as the **Property**.

Upon information and belief, the **Claimant** asserts that the **Property Owner**, or one knowingly permitted by it to do so, entered into a contract with the **Prime Contractor** wherein the **Prime Contractor** was to provide labor, materials, equipment, and/or other services for the construction of repairs, alterations and/or improvements upon the **Property**.

The **Claimant** contracted with the **Hiring Party** by entering into the contract above-identified and described as the **Contract**. The contract was such that the **Claimant** would provide the above-described **Services** to the **Property** for the **Total Contract Amount**, above-identified. The **Claimant** states that it did so provide the above-described **Services**.

The **CLAIMANT** last furnished labor and/or materials to the **PROPERTY** on the date above-indicated.

IMPORTANT INFORMATION ON THE FOLLOWING PAGE(S)

Cook County Clerk's Office

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After giving the **Property Owner, Prime Contractor**, and all other interested and relevant parties all just credits, offsets and payments, the balance unpaid, due and owing to the **Claimant** is above-identified as the **Amount of Claim**; for which, with interest, the **Claimant** claims liens on the **Property** and improvements.

Notice has been provided to the **Property Owner**, and persons otherwise interested in the above described **Property**, as to the status of the undersigned as subcontractor as provided by the Mechanics Lien Act (III Rev Stat ch 82 ¶ 5, 24 (1991); 770 ILCS 60/5 and 60/24 (1992)).

Signature of Claimant and Verification

State of Louisiana, County of Orleans

I, Kelsey Laster, the undersigned, being of lawful age and being first duly sworn upon oath, do state that I am the authorized, limited and disclosed agent of the Claimant named herein, appointed for the purposes of filing this Claim of Lien, and that I have read the foregoing Claim of Lien, know the contents thereof, and as an agent appointed by the Claimant to sign the instrument I have been provided and thereby have knowledge of the facts, and certify that based thereupon, upon my information and belief the foregoing is true and correct, and that I believe them to be true.

Kelsey B Laster
Claimant, National Glazing Solutions, LLC
Signed by Authorized and Disclosed Agent
Print Name: Kelsey Laster
Dated: December 11, 2023

Sworn to and subscribed before me, undersigned Notary Public in and for the above listed State and County/ Parish, on this December 11, 2023, by Kelsey Laster, who is known to me, or satisfactorily proved to me, to be the person whose name is subscribed to this document, and who acknowledged that he/she executed this document in the capacity indicated for the principal named.

[Signature]
Notary Public



PROPERTY OF COOK COUNTY Clerk's Office

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EXHIBIT "A"

LEGAL DESCRIPTION OF REAL PROPERTY

LOCATION: 2722 N CENTRAL AVENUE
CHICAGO, IL 60639

PARCEL 1:

LOTS 1 THROUGH 11, INCLUSIVE, IN BLOCK 1 OF FULLERTON AVENUE MANOR, A SUBDIVISION OF THE SOUTH 1/2 OF THE NORTH 1/2 OF THE NORTH 1/2 OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2:

LOTS 11 THROUGH 17, BOTH INCLUSIVE, IN BLOCK 1 IN THE DIVERSEY HIGHLAND, A SUBDIVISION OF THE NORTH 1/4 OF THE NORTH 1/2 OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as: 2722 N. Central Avenue, Chicago, IL 60639
Permanent Parcel Nos.: 13-29-407-042-0000 and 13-29-407-043-0000

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National Glazing Solutions, LLC
140 Mountain Brook Dr
Canton GA 30115

Exhibit B**Invoice**

#50532
3/30/2023

Filmsandgraphics.com | 866-925-2083

Bill To

DELAUTER DEVELOPMENT
7512 DOCTOR PHILLIPS BLVD.
Orlando FL 32819

Ship To

KEDplasma Revised Bid
2722 N. CENTRAL AVE.
Chicago IL 60639

Balance Due**\$2,222.89****Due Date: 4/29/2023****Scope of Work:**

ADDED COST -- 3/16/23

LABOR / NORMAL HOURS

INSTALLATION OF 3M NIGHT VISION 15% DARK SOLAR FILM APPLIED TO (9) GLASS PANES
302 SQ. FT.

Terms

Net 30

Due Date

4/29/2023

PO #

EMAIL APPROVAL 3/24/23

NGS Contact

David Hill | dhill@filmsandgraphics.com | 312-497-5645

Additional Terms:**Customer Message:**

Quantity	Item	Amount
0.6	NV-15 72" x 100' 3M NIGHT VISION 15 60' OF 72" WIDE FILM	\$1,162.94
302	Solar/Deco 1-3 Mil (Sq. Ft.) LABOR: 302 SQ. FT.	\$882.35
1	Shipping Additional Fees : Shipping	\$58.40

Subtotal \$2,103.69**Total Tax (10.25%)** \$119.20**Payments/Credits** \$0.00**Total** **\$2,222.89****Balance Due** \$2,222.89

50532

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National Glazing Solutions, LLC
140 Mountain Brook Dr
Canton GA 30115

Invoice
#49827
3/7/2023

Filmsandgraphics.com | 866-925-2083

Bill To

DELAUTER DEVELOPMENT
7512 DOCTOR PHILLIPS BLVD.
Orlando FL 32819

Ship To

KEDplasma Revised Bid
2722 N. CENTRAL AVE.
Chicago IL 60639

TOTAL

\$827.12

Due Date: 4/6/2023

Terms **Due Date** **PO #**
Net 30 4/6/2023

NGS Contact
David Hill | dhill@filmsandgraphics.com | 312-497-5645

Additional Terms:

Customer Message:

Quantity	Item	Amount	SQFT
211	CHB - Installation Labor - Removal UNION LABOR / NORMAL HOURS REMOVAL OF EXISTING FILM FROM STOREFRONT GLASS PANES 19 GLASS PANES 211 SQ. FT.	\$827.12	
		Subtotal	\$827.12
		Total Tax (0%)	\$0.00
		Total	\$827.12
		Balance Due	\$3,784.01



49827

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National Glazing Solutions, LLC
140 Mountain Brook Dr
Canton GA 30115

Invoice
#49826
3/7/2023

Filmsandgraphics.com | 866-925-2083

Bill To

DELAUTER DEVELOPMENT
7512 DOCTOR PHILLIPS BLVD.
Orlando FL 32819

Ship To

KEDplasma Revised Bid
2722 N. CENTRAL AVE.
Chicago IL 60639

Balance Due

\$734.00

Due Date: 4/6/2023

Scope of Work:

ADDED COST -- 2/10/23

REMOVAL OF EXISTING SOLAR FILM FROM GLASS PANES
220 SQ. FT.

Terms

Net 30

Due Date

4/6/2023

PO #

EMAIL APPROVAL

NGS Contact

David Hill | dhill@filmsandgraphics.com | 312-497-5645

Additional Terms:**Customer Message:**

Quantity	Item	Amount
220	Removal (Sq. Ft.) FILM REMOVAL -- 2-10-23 220 SQ. FT.	\$734.00

Subtotal \$734.00

Total Tax (0%) \$0.00

Payments/Credits \$0.00

Total \$734.00

Balance Due \$734.00



49826