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NO. 51
FEBRUARY 1995
90358475

SATISFACTION OR RELEASE OF MECHANICS LIEN

90358475

CAUTION: Granting a lien is a serious act. In using or acting under this form, neither the publisher nor the seller of this form
assumes any liability for errors, including any errors of omission or commission, or for any particular purpose.

STATE OF ILLINOIS

SS.

COUNTY OF COOK

Pursuant to and in compliance with the Illinois statute relating to mechanics' liens, and for valuable consideration, receipt whereof is hereby acknowledged, the undersigned, **WAUKEGAN STEEL SALES, INC.**

does hereby acknowledge satisfaction or release of the claim for lien against **JAMES McHUGH CONSTRUCTION CO.** and **LA SALLE NATIONAL BANK TRUST NO. 109437**

Above Space For Recorder's Use Only

for One Thousand Five Hundred Ninety and No/100ths---(\$1,590.00)-----
-----Dollars, on the following described property, to-wit:

Lot 2 in Barrington Pointe Subdivision of part of the East 1/2 of the East 1/2 of Fractional Section 1, Township 41 North, Range 9, East of the Third Principal Meridian, in Cook County, Illinois.

which claim for lien was filed in the office of the recorder of deeds or the registrar of titles of Cook County, Illinois, as mechanics' lien document No. 89402740

Permanent Real Estate Index Number(s): 06-01-200-015-0010

Address(es) of property: 2800 Greenspointe Parkway, Hoffman Estates

IN WITNESS WHEREOF, the undersigned has signed this instrument this 30th day of April 1990.

WAUKEGAN STEEL SALES, INC.

(NAME OF SOLE OWNERSHIP, FIRM OR CORPORATION)

ATTEST:

[Signature]
Secretary

By *[Signature]*
Lee T. Simmons, Sec./Treas.

By _____

FOR THE PROTECTION OF THE OWNER, THIS RELEASE SHOULD BE FILED WITH THE RECORDER OF DEEDS OR THE REGISTRAR OF TITLES IN WHOSE OFFICE THE CLAIM FOR LIEN WAS FILED.

This instrument was prepared by O. Chris Heidorn, Attorney at Law, 22 N 155 Valley View Drive, Glen Ellyn, Illinois 60137 (708) 858-7989

(Name and Address)

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STATE OF ILLINOIS

SS.

COUNTY OF _____

I, _____, a notary public in and for the county in the state aforesaid, do hereby certify that _____, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal this _____ day of _____, 19 _____.

NOTARY PUBLIC

STATE OF ILLINOIS

SS.

COUNTY OF _____

I, _____, a notary public in and for the county in the state aforesaid, do hereby certify that _____, _____ president of _____, a _____ corporation, and _____ secretary of said Corporation, personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such _____ president and _____ secretary, respectively, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act and as the free and voluntary act of said Corporation, for the uses and purposes therein set forth; and the said _____ secretary then and there acknowledged that _____ he _____, as custodian of the corporate seal of said Corporation, did affix the corporate seal of said Corporation to said instrument as said _____ secretary, in _____ own free and voluntary act and as the free and voluntary act of said Corporation, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this _____ day of _____, 19 _____.

NOTARY PUBLIC

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RELEASE AND ASSIGNMENT

National Surety Corporation ("Surety") executed performance and payment bond number 111 3253307 naming McHugh Construction Company ("McHugh") as obligee, and Inland Architectural Products, Inc. ("Inland") the principal, and securing the obligation of Inland to perform curtainwall work and pay for materials, labor and supplies furnished in connection with curtainwall and window installation to be performed at the Greenspoint Office Tower under a subcontract between Inland and McHugh.

Under the terms of a purchase order between Inland Architectural Products and Waukegan Steel Sales, Inc. in the amount of \$1,590.00, Waukegan Steel Sales supplied and applied materials to and for the use at Greenspoint Office Tower. Waukegan Steel Sales, Inc. submitted a claim to National Surety Corporation stating that Inland failed to make payment after it performed the work pursuant to the purchase order with Inland. Inland acknowledges the amount due Waukegan Steel Sales, Inc. for work on the project falling within the scope of its subcontract with McHugh.

NOW THEREFORE, for and in consideration of One Thousand Five Hundred Ninety and no cents (\$1,590.00), receipt of which is hereby acknowledged, the undersigned does for itself, its successors and assigns, hereby release and forever discharge the Surety from all manner of claim or claims, causes of action, or demands of any nature, which it now has or has had arising out of the execution of

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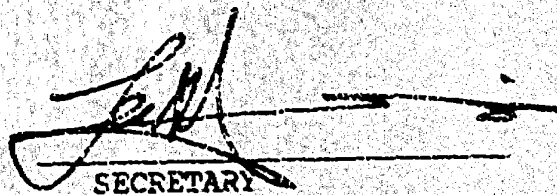
any bond by Surety on the Greenspoint Office Tower, and the furnishing of labor and materials by the undersigned to that project.

The undersigned hereby assigns and transfers to the Surety all right, title and interest in relation to the indebtedness referenced above and for which the Surety made payment as stated herein and authorizes the Surety in its own name or in the name of the undersigned to demand, receive, and to take all lawful means for recovery of this indebtedness, at the sole expense of the Surety.

IN WITNESS WHEREOF, the undersigned corporation has caused these presents to be executed by its duly authorized officer Yakov Glozshteyn-Vice President, and its corporate seal to be affixed hereto and duly attested by its Secretary this 20th day of June, 1990.

ATTEST:

WAUKEGAN STEEL SALES, INC.


SECRETARY

BY:

TITLE:

MAIL TO: Pietzel + Stauffer Co. Inc.
1 S. Wacker, Suite 2500
Chicago, Ill 60606
(312) 346-1973
Att. T. Scott. 480

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