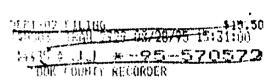
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#### SUBCONTRACTOR'S CLAIM FOR LIEN

STATE OF ILLINOIS )
(S.S. COUNTY OF COOK )



- (1) The Claimant, Ruiz & Jasso Contracting of Chicago, Cook County, Illinois, hereby files Notice and Claim for lien against Custom Construction & Remodeling Services, Inc., Contractor, of Chicago, Cook County, Illinois, and the Chicago Housing Authority, a Municipal Corporation, c/o the Habitat Company, as receiver (hereinafter referred to as "Owner"), of Chicago, Cook County, Illinois, and any persons claiming to be interested in the real estate herein pursuant to Illinois Compiled Statutes, 770 ILCS 60/23 and in support thereof, states as follows:
- (2) That on June 28, 1995, the Owner owned the following described land in the County of Cook, State of Illinois, to with

THE NORTH 40 FEET OF LOT 39 AND THE SOUTH 20 FEET OF LOT 40 IN SHERIDAN DRIVE ADDITION SUBDIVISION, BEING A SUBDIVISION NORTH OF THE NORTH 3/4 OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 17, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, TOGETHER WITH THAT PART OF THE WEST 1/2 OF THE SAID, NORTHWEST 1/4 OF SECTION, WHICH LIES NORTH OF THE SOUTH 800 FEET THEREOF AND EAST OF GREEN BAY ROAD, IN COOK COUNTY, ILLUMOIS

Dans (BAN 2929 08/28/95 15:32:00 - 4364 J.J. \* -95-570571

COOK COMHIT RECORDER

P.I.N. 14-17-118-008

commonly known as 4513-15 N. Magnolia, Chicago, Illinois (hereinafter "Project") and Custom Construction & Remodeling Services, Inc. was the Owner's Contractor for the improvement thereof.

\$15.50

112.00

- (3) That on June 28, 1995, said contractor made a written contract with the Claimant to install, tape and sand drywall and furnish all materials and supplies for and in said improvement.
- (4) That pursuant to its subcontract with Custom Construction & Remodeling: Services, Inc., the claimant was to be paid a total Eleven Thousand and Fifty Six Dollars: (\$11,056.00) for the base contract, excluding payment for any approved change orders and extras.

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- (5) That on August 21, 1995, Custom Construction & Remodeling Services, Inc. terminated the Claimant's work on the project.
- (6) That the Claimant completed thereunder all required by said written contract to be done, delivery and supplying labor, drywall, tape, materials and supplies to the value of Twelve Thousand and Fifty Six Dollars (\$12,056.00).
- (7) That all of the materials, labor and services funished and performed by the Claimant vere funished and delivered to, and used in and about the premises commonly known as 4513-15 N. Magnolia, Chicago, Illinois.
- (8) That there is now due and owing to the Claimant, for the furnishing of materials, labor and services for the project, after allowing for all just credits, deductions and setoffs, the sum of Twelve Thousand and Fifty Six Dollars (\$12,056.00) all as per the accounting attached hereto as Exhibit "A".
- (9) That the Claimant, Ruiz & Jasso Contracting, hereby claims a lien upon that portion of such money, bonds, or parranties due or to become due to the Contractor, Custom Construction & Remodeling Services, Inc., by or on behalf of the the Chicago Housing Authority, a Municipal Corporation, c/o the Habitat Company, as receiver, whose duty it was to let the contract with the Contractor and to pay the Contractor from said funds.

WHEREFORE, Claimant hereby claims a lien or any and all public funds due or to become due to the Contractor by the the Chicago Housing Authority, a Municipal Corporation, c/o the Habitat Company, as receiver, in the amount of Twelve Thousand and Fifty Six Dollars (\$12,056.00), plus interest from the date are.

Ruiz & Jasso Contracting

By: Samuel Ruiz,

One of its General Partners

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STATE OF ILLINOIS

)S.S.

COUNTY OF COOK )

The afram, Samuel Ruiz, being first duly sworn on oath, deposes and says that he is the claimant, that he has read the foregoing notice and claim for lien and knows the content thereof, and shat all the statements therein contained are true.

Simuel Ruiz

Subscribed and sworn to before me this 25th day of August, 1995

OFFICIAL SEAL "MARIA ELENA GARCIA NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXP. 2/24/98

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#### Exhibit "A"

I. Amount Due at Termination:

\$11,056.00

2513-15 North Magnolia Avenue, Chicago, Illinois

Type Unit	Material	Labor
A Ox	46.00	1,120.00
В	50.00	1,217,00
В	50.00	1,217.00
В	50.00	1,217.00
8	\$0,00	1,217.00
	\$246.00	\$5,988.00

4513 North Magnolia Avenue, Chicago, Himois

Type Unit	Material	Lakor	
IC	120.00	2,290.00 2,290.00	
7C	120.00	2,290.00	
	\$240,00	\$4,580.00	

II. Amount Due for Extras and Approved Changes.

\$1,000.00

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Ш.	Balance Due and	Owing:	\$12,056.00

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