

DOCUMENT RECORDED BY

AND RETURN TO:

Contractors Lien Services of Illinois, Inc.
6225 N. Milwaukee Ave.
Chicago, IL 60646
773-594-9090
773-594-9094 fax
Steve@contractorslienservices.com

2011 027487

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2011 MAY 17 PM 1:14

MICHAEL J. DEJAN
RECORDER

DOCUMENT PREPARED BY:

USA Satellite & Cable, Inc.
1954 1st Street
Highland Park, IL 60035
(847) 714-9643
shedirect@aol.com

STATE OF INDIANA

COUNTY OF LAKE

ORIGINAL CONTRACTOR'S NOTICE AND CLAIM FOR MECHANIC'S LIEN

NOTICE TO OWNER

Do not pay the contractor for this work or material unless you have received from the subcontractor a waiver of lien or other satisfactory evidence of payment to the Claimant.

NOTICE & CLAIM FOR LIEN IN THE

AMOUNT OF \$17,275.00, plus interest pursuant to 770 ILCS 60/1 and attorney fees pursuant to 770 ILCS 60/17.

TO OWNERS OR REPUTED OWNERS VIA CERTIFIED MAIL R/R & REG. US MAIL:

**Care Center Buildings, LLC
2201 Main Street Evanston,
IL 60202**

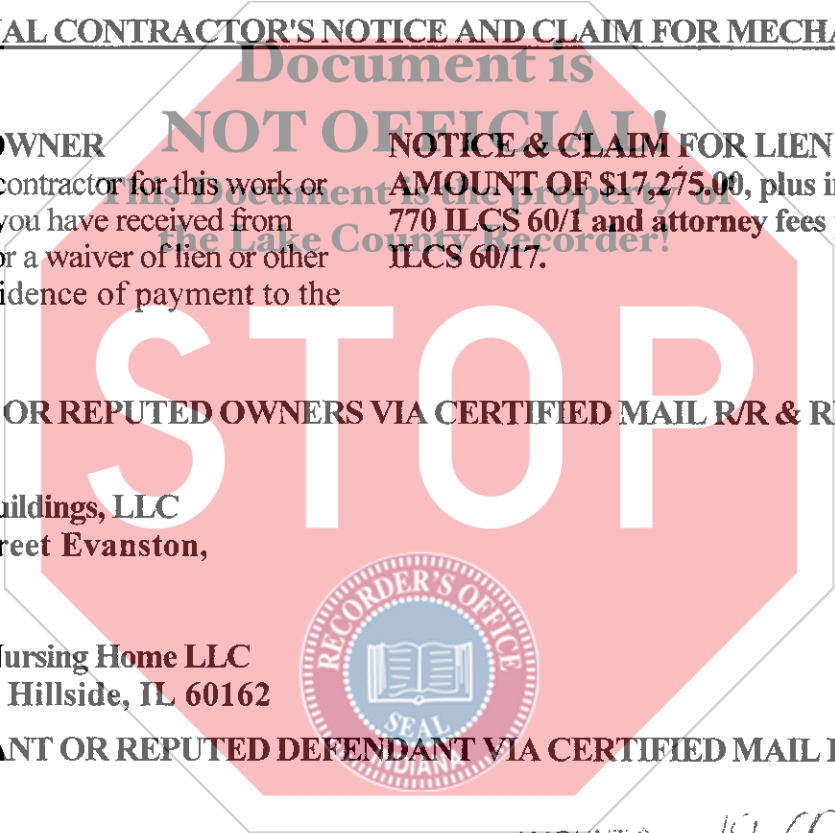
**East Chicago Nursing Home LLC
150 Fencil Ln. Hillside, IL 60162**

TO DEFENDANT OR REPUTED DEFENDANT VIA CERTIFIED MAIL R/R & REG. US MAIL:

Tuesday, May 10, 2011

Lien ID: 3868-5867

AMOUNT \$ 17.00
CASH _____ CHARGE _____
CHECK # 1332
OVERAGE _____
COPY _____
NON-COM _____
CLERK CR



Bank Finanical,FSB
15W060 North Frontage Road
Willowbrook, IL 60527

THE LIEN CLAIMANT, **USA Satellite & Cable, Inc.** ("Claimant"), original contractor, claims a lien against the real estate, more fully described below, and against the interest of the following entities in the real estate: **Care Center Buildings, LLC; East Chicago Nursing Home LLC**, owners, **Bank Finanical,FSB**, mortgagee, and any other party claiming an interest in the real estate, more fully described below, through, or under the Owner, stating as follows:

1. At all times relevant hereto and continuing to the present, Owner owned the following described land in the County of **Lake**, State of **Indiana**, to wit:

PARCEL: *[See the legal description attached hereto and incorporated herein as Exhibit "A "]*

PIN: **45-03-33-130-011.0000.-024**

which property is commonly known as **5025 McCook Ave, East Chicago, IN 46312** (collectively "Project").

2. On information and belief, said Owner contracted with Claimant for certain improvements to said premises.

3. Owner entered into a **written contract** with Claimant on **5/3/2010**.

4. Claimant completed its work under its contract on **3/2/2011**, which entailed **Labor & Materials-Wiring-Satellite Communications Installation and upgrade to entire facility** to said premises.

5. There is due, unpaid and owing to Claimant, after allowing all credits, the principal sum of (\$17,275.00) which principal amount bears interest at the statutory rate of ten percent (10%) per annum, and costs and reasonable attorney fees (as provided for by Claimant claims a lien on the real estate and against the interest of the Owner, and other parties named above, in the real estate (including all land and improvements thereon) and on the monies or other consideration due or to become due from the Owner under said contract, in the amount of (\$17,275.00) plus interest. To date, despite due demand for payment, Claimant remains unpaid for its work at the Project and there is no reasonable basis for the failure to pay Claimant.

6. The amount consists of the following:

A. Base Contract	\$21,600.00
B. Change Orders	\$0.00
C. Adjusted Based Contract	\$21,600.00
D. Amount Paid to Date (Credit)	\$4,325.00
E. Value of Lienable Work Performed As	\$17,275.00

Tuesday, May 10, 2011

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Lien ID: 3868-5867

To Date of Completion	
F. Statutory 10% Interest	\$326.57
Total Principal Amount of Lien	\$17,601.57

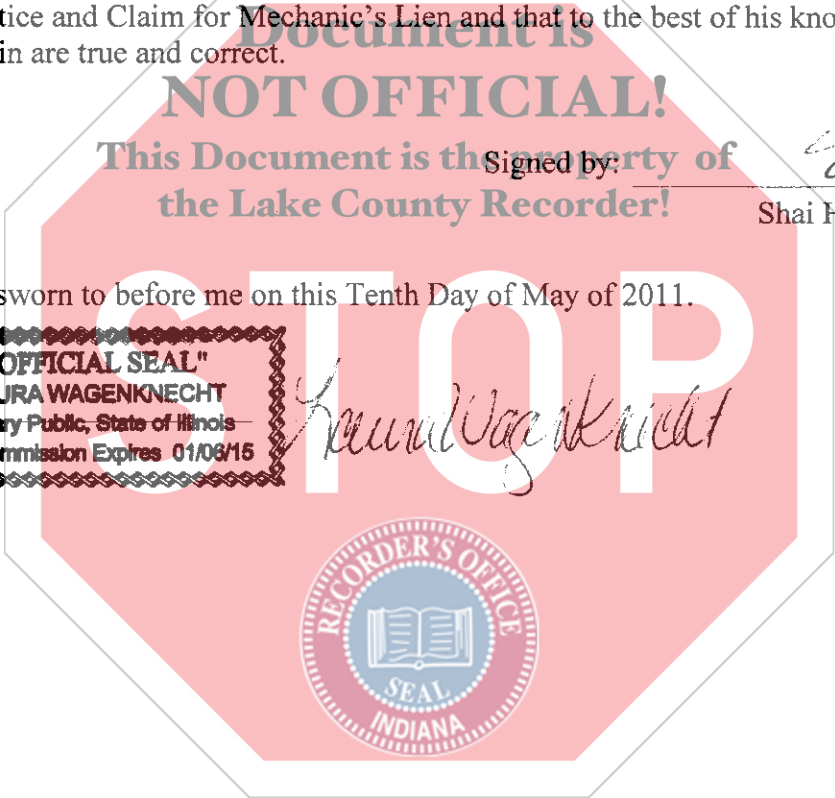
Claimant states that no apportionment or allocation of this claim for lien is required by law. In the event that allocation or apportionment is held to be required, and only in that event, Claimant claims a lien on each residential, commercial, parking, and/or other proposed units by allocating a percentage of the total amount owed to Claimant on each unit and/or by parcels shown in the legal description by the method required by applicable law.

7. At all relevant times Owner was aware that Claimant was providing labor and materials for the benefit of the Project and the Property.

8. 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 and claim for lien upon the real property listed herein.

VERIFICATION

The undersigned, **Shai Harmelech**, being first duly sworn, on oath deposes and states that he is the agent of **USA Satellite & Cable, Inc.**, that he has read the above and foregoing Original Contractor's Notice and Claim for Mechanic's Lien and that to the best of his knowledge and belief the statements therein are true and correct.



Subscribed and sworn to before me on this Tenth Day of May of 2011.

Notary Public **"OFFICIAL SEAL"**
LAURA WAGENKNECHT
 Notary Public, State of Illinois
 My Commission Expires 01/08/15

Laura Wagenknecht





LAKE COUNTY / NORTH HAVEN TOWNSHIP

Parcel Number 45-03-33-130-011,000-024
Old Parcel No. 24-30-0172-0037
Parcel Address 5025 MCCOOK AVE,

Current Total Value \$3,206,500
Data as of 4/30/2011
Assess Year 2010
Pay Year 2011

Owner EAST CHICAGO NURSING HOME LLC % CARE CENTER INC
Owner Address 150 FENCL LN
HILLSIDE IL 60162
Transfer Date 02/08/2002

Owner Information
15-17-304-081-0000
CARE CENTERS BUILDING LLC

Taxing Unit 024
Township 007 North Township
Parcel Address 5025 MCCOOK AVE
Deeded Acreage .0000

Section & Plat 130-172 1
Routing No. 1
Legal Desc. SUBDIV. N2, NW, S.33 T.37 R.9 S.167FT.L.33 BL.5 & S2.VAC.ALLEY ADJ.S.167FT.L.33 BL.5 & L.11 TO 13 IN PETO'S ADD. & W2.VAC. ALLEY SEE CARD FOR ADD.

Parcel Number:
Parcel Address:
Transfer Date:
Owner:
Deeded Acreage:
Taxing Unit:
Township:
Parcel Address:
Deeded Acreage:

Property Class Code Com Nursing homes & hospitals
Neighborhood Code 24970 Neighborhood-24970
Neighborhood Factor .00
Street or Road Code A

Level Ground	High	Low	Rolling	Swampy	Water	Sewer	Natural Gas	Electricity	Sidewalk	Alley
Y	N	N	N	N	Y	Y	Y	Y	Y	Y

Current Land Value	Current Imp. Value	Current Total Value	Residential Land	Residential Imp.	Residential Total	Non-Res. Land	Non-Res. Imp.	Non-Res. Total	Adjustment Factor	Average Value/Acre	Reason for Change	Prior Land Value	Prior Imp Value
\$79,500	\$3,127,000	\$3,206,500	\$79,500	\$3,087,500	\$3,167,000	\$0	\$39,500	\$39,500	0.00		54	\$88,300	\$3,437,400

Assessment Information