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<u>CLAIM</u>	
STATE OF ILLINOIS	}
COUNTY OF Cook	}



Doc#: 0715250000 Fee: \$18.50 Eugene "Gene" Moore RHSP Fee:\$10.00 Cook County Recorder of Deeds Date: 06/01/2007 08:34 AM Pg: 1 of 3

DRYWALL SUPPLY ILLINOIS, INC.

CLAIMANT

MECHANIC'S LIEN:

-VS-

Sheridan Place in Uptown, L.P.
Lesher, L.L.C.
New Century Bank
Poter Construction & Development

PRACE DESCRIPTION OF THE PROPERTY OF THE PROP

RFM ENTERPRISES, INC. D/B/A NEWGROM CONSTRUCTION CO.

DEFENDANT(S)

The claimant, DRYWALL SUPPLY ILLINOIS, INC. of St. Michael, MN 55376-3112, County of Wright, hereby files a claim for lien against RFM ENTERPRISES. INC. D/B/A NEWGROM CONSTRUCTION CO., contractor of 2808 Centre Circle, Downers Grove, State of IL a subcontractor to Poter Construction & Development contractor of 5440 N. Cumberland Avenue #301, Chicago, IL 60656 and Sheridan Place in Uptown, L.P. Chicago, IL 60656 Lesher, L.L.C. Chicago, IL 60633 {hereinafter referred to as "owner(s)"} and New Century Bank Chicago, IL 60610 {herein after referred to as "lender(s)"} and states:

That on or about 01/24/2006, the owner owned the following described land in the County of Cook, State of Illinois to wit:

Street Address:

Sheridan Place in Uptown 950 W. Leland Chicago, IL: (hereinafter "project")

A/K/A:

Lots 20 and 21 in Joseph A. W. Rees' subdivision of the South 10 rods of the North 40 rods of the East 1/2 of the Northeast 1/4 of Section 17, Township 40 North, Range 14 East of the Third Principal Meridian in the County of Cook in the State of Illinois

A/K/A:

TAX # 14-17-206-054

and RFM ENTERPRISES, INC. D/B/A NEWGROM CONSTRUCTION CO. a subcontractor to Poter Construction & Development owner's contractor for the improvement thereof. That on or about 01/24/2006, said contractor made a subcontract with the claimant to provide drywall and related materials for and in said improvement, and that on or about 03/08/2007 the claimant completed thereunder all that was required to be done by said contract.

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The following amounts are due for material supplied to said project:

Open Invoices

\$99,680.01

\$99,680.01 *

* SEE ATTACHED SCHEDULE FOR ALLOCATION OF DOLLAR AMOUNT PER FLOOR

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of Ninety-Nine Thousand Six Hundred Eighty-and One Hundredth (\$99,680.01) Dollars, for which, with interest, the Claimant claims a lien on said land, beneficial interests, if any, and improvements, and on the moneys or other considerations due or to become due from the owner under said contract.

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.

DRYWALL SUPPLY ILLINOIS, INC.

✓ BY:

Prepared By:

DRYWALL SUPPLY ILLINOIS, INC.

5421 Quam Avenue Ne

St. Michael, MN 55376-3112

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VERITOR

State of Illinois

County of Wright

The affiant, Andrea Lawson, being first duly sworn, on oath deposes and says that the affiant is Secretary 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.

Secretary

Subscribed and sworn to

before me this May 15, 2007.

Notary Public's Signature

MONA LYNN PASKO
Notary Public-Minnesota
My Commission Expires Jan \$1, 2012

DEGEIVE MAY 23 2007

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SCHEDULE

<u>Floor</u>	Dollar Amount
1 5 6 7	\$ 3,233.04 \$31,296.48 \$31,638.11 \$33,512.38
	DOOR TO OK CO
	Clert's Office