Doc#. 1203257101 fee: \$42.00 Doc#. 1203257101 fee: \$42.00 Doc#. 1203257101 fee: \$42.00 And te: 02/01/2011 D9:00 AM Pg: 1 of 2 And the County Reborder of Deeds *RHSP FEE \$10.00 Applied

MECHANIC'S LIEN: CLAIM

STATE OF ILLINOIS

COUNTY OF Cook

DSM ENTERPRISES, INC.

CLAIMANT

-VS-

GM Properties Chicago LLC

Tory Burch LLC

MB Financial Bank, NA, successor to Corus Bank, NA f/k/a Madison Bank and Trust Company

Vectra Bank Colorado, NA

MACKENZIE KECK, INC.

DEFENDANT(S)

The claimant, DSM ENTERPRISES, INC. of Montgomery, IL 60538, County of Kane, hereby files a claim for lien against MACKENZIE KECK, INC., contractor of 301 Roundhill Drive, Rockaway, State of NJ and GM Properties Chicago LLC Denver, CO 80206 Tory Burch LLC (Lessee) New York, NY 10011 {hereinafter collectively referred to as "owner(s)"} and MB Financial Bank, NA, successor to Corus Bank, NA f/k/a Madison Bank and Trust Company Chicago, 1/ 60607 Vectra Bank Colorado, NA Greenwood Village, CO 80111 {hereinafter collectively referred to as "lender(s)"} and states:

That on or about 08/22/2011, the owner(s) owned the following described rand in the County of Cook, State of Illinois to wit:

Street Address:

Tory Burch, 45 E. Oak Street, Chicago, IL 60611:

A/K/A:

Lot 4 in Wetzler's Subdivision of parts of Lots 1 to 4, inclusive in the Subdivision of the North 1/2 of Block 8 in the Canal Trustee's Subdivision of the South Fractional 1/4 of Section 3, Township 39 North, Range 14 East of the Third Principal Meridian in the

County of Cook in the State of Illinois

A/K/A:

TAX # 17-03-207-010

and MACKENZIE KECK, INC. was the owner's contractor for the improvement thereof. In the alternative, contractor contracted to improve the owner's property with the owner's authority or knowing permission. That on or about 08/22/2011, said contractor made a subcontract with the claimant and said subcontract was memorialized on 8/24/2011 to provide labor and material for electrical work for and in said improvement, and that on or about 11/29/2011 the claimant completed thereunder all that was required to be done by said contract.

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The following amounts are due on said contract:

\$64,800.00 Contract Extras/Change Orders \$19,148.00 Credits \$0.00 Payments \$40,950.00

Total Balance Due \$42,998.00

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of Forty-Two Thousand Nine Hundred Ninety-Eight and no Tenths (\$42,998.00) 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 said contractor and/or owner(s) 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 horeby revoked. Acceptance of payment by claimant of part, but not all, of the amount claimed due hereunder shall not operate to invalidate this notice.

IN WITNESS WHEREOF, the undersigned has signed this instrument on January 20, 2012.

DSM ENTERPRISES, INC.

Prepared By:

DSM ENTERPRISES, INC. 2218 Cornell Avenue Montgomery, IL 60538 Dawn M. Herbik

VERIFICATION

State of Illinois County of Kane

The affiant, Dawn M. Herbik, being first duly sworn, on oath deposes and says that the affiant is President of the claimant; that the affiant has read the foregoing claim for lien and knows the contents the confine and that all the statements therein contained are true.

Subscribed and sworn to

before me this January 20, 2012.