

UNOFFICIAL COPY



Doc#: 1229939001 Fee: \$46.00
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 10/25/2012 09:05 AM Pg: 1 of 5

JDC Group, Inc.
f/b/o North Star Trust Co Trust #LB 10-2911
2548-58 S. Federal Street
Chicago, IL 60616

8/10/12

JDC Group, LLC:

Pursuant to the Commercial Real Estate Broker Lien Act (770 ILCS 15), we hereby record and make public the existence of our agreed & accepted invoice/installment payment agreement dated 8/10/12, which relates to the commercial lease dated 8/10/12 by and between JDC Group, Inc. f/b/o North Star Trust Co Trust #LB 10-2911 and Hot Pepper International Entertainment Corp.

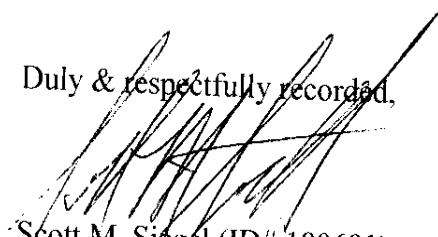
PIN #: 17-28-235-002-0000

PIN #: 17-28-235-003-0000

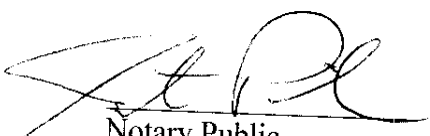
PIN #: 17-28-235-004-0000

Legal Descriptions attached herewith.

Duly & respectfully recorded,


Scott M. Siegel (ID# 180691)
SRFG, Inc. (ID# 84315) d/b/a
Siegel Realty & Finance Group
773-968-1110
scott@scottmsiegel.com

Signed & sworn before me this 21 day of August, 2012.


Notary Public



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**SIEGEL REALTY
& FINANCE GROUP**

INVOICE

Date: 8/6/12

Name: Mr. Michael Sahli, Landlord/owner ("Principal")
c/o JDC Group, Inc., et al or a partner,
parent, subsidiary, affiliate or assignee
17W300 22nd Street, Suite 200
Oakbrook Terrace, IL 60181

RE: The interior 3RD Floor, 4th Floor & Tower industrial lease at 2548-58 S. Federal Street Chicago, IL 60616

Lease Year	SQ FT	X \$psf	Equals Gross	X 1.5% Co-Op
1	30,600	\$ 10.00	\$ 306,000.00	\$ 4,590.00
2	30,600	\$ 10.30	\$ 315,180.00	\$ 4,727.70
3	30,600	\$ 10.61	\$ 324,635.40	\$ 4,869.53
4	30,600	\$ 10.93	\$ 334,374.46	\$ 5,015.62
5	30,600	\$ 11.26	\$ 344,405.70	\$ 5,166.09
6	30,600	\$ 11.59	\$ 354,737.87	\$ 5,321.07
7	30,600	\$ 11.94	\$ 365,380.00	\$ 5,480.70
8	30,600	\$ 12.30	\$ 376,341.40	\$ 5,645.12
9	30,600	\$ 12.67	\$ 387,631.64	\$ 5,814.47
10	30,600	\$ 13.05	\$ 399,260.59	\$ 5,988.91
			\$ 3,507,947.07	\$ 52,619.21

Total Co-op Commission Due Siegel Realty & Finance Group:

\$ 52,619.21

INSTALLMENT PAYMENT AGREEMENT:


- 1) Immediately upon Tenant's receipt of its liquor & PPA Licenses, Principal shall make installment payment #1 in the amount of \$14,187.23, which is equal to years' 1-2 of the commission due.
- 2) 366 days after installment payment #1 becomes due, Principal shall make the final remaining payment #2 in the amount of \$38,431.98.

PROVIDED TENANT IS NOT IN DEFAULT THEN

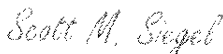
Principal agrees that this Invoice & Installment Payment Agreement shall be binding upon its heirs, successors and/or assignees. In the event Principal sells or otherwise disposes of its interest in the Property, Principal shall remain liable for payment of the commissions provided for in this Agreement and any agreement of which it is a part, including, without limitation, the commission obligations set forth in this Invoice, unless the purchaser, lessee or transferee assumes all of such obligations in writing.

Kindly issue payments in the form of a cashier's or official bank check.

Acknowledged and agreed,


Mr. Michael Sahli, Landlord/owner ("Principal")
c/o JDC Group, Inc., et al or a partner,
parent, subsidiary, affiliate or assignee

8/10/12
Date


Scott M. Siegel
Managing Broker

8/6/12

