Doc#. 1318257516 fee: \$42.00 Doc#. 07/01/2013 11:56 NV 9, 1 of 2 Dock County R-corde of Deeds *RHSP:\$9.00 RPRF:\$1.00 FEES Applied

MECHANIC'S LIEN: CLAIM

STATE OF ILLINOIS
COUNTY OF Cook

ARTLOW SYSTEMS, INC.

CLAIMANT

-VS-

New Moms Housing Development LLC
New Moms, Inc.
Evergreen Real Estate Scribes, LLC
Illinois Housing Development Authority
JPMorgan Bank and Trust Company, NA
City of Chicago
MADISON CONSTRUCTION/KINGDOM COMMUNITY JV LLC

DEFENDANT(S)

The claimant, ARTLOW SYSTEMS, INC. of Carol Stream, IL 60188-2018, County of Dupage, hereby files a claim for lien against MADISON CONSTRUCTION/KINGDOM COMMUNITY JV LLC, contractor of 15657 S. 70th Court, Orland Park, State of IL and New Mousing Development LLC Chicago, IL 60647 {hereinafter referred to as "owner(s)"} and Illinois Housing Development Authority Chicago, IL 60611 JPMorgan Bank and Trust Company, NA Columbus, OH 437/40 City of Chicago Chicago, IL 60602 {hereinafter collectively referred to as "lender(s)"} and New Morms, Inc. (Party in Interest) Chicago, IL 60647 Evergreen Real Estate Services, LLC (Manager) Chicago, IL 60661 and states:

That on or about 07/26/2012, the owner owned the following described land in the County of Cook, State of Illinois to wit:

Street Address: New Mom's Transformation Center, 5317 W. Chicago Avenue, Chicago, IL 60651:

A/K/A: Lots 43, 44, 45, 46, 47, 48, 49 and 50 in Block 1 in W.M. Walker's Subdivision of the West 1/2 of the Northeast 1/4 of the Northwest 1/4 of Section 9, Township 39 North,

Range 13 East of the Third Principal Meridian in the County of Cook in the State of

Illinois

A/K/A: **TAX** # 16-09-104-001; 16-09-104-048

and MADISON CONSTRUCTION/KINGDOM COMMUNITY JV LLC was the owner's contractor for the improvement thereof. That on or about 07/26/2012, said contractor made a subcontract with the claimant to provide labor and material to prepare and install polished concrete system with dye for and in said improvement, and that on or about 04/04/2013 the claimant completed thereunder all that was required to be

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done by said contract.

The following amounts are due on said contract:

Contract	\$155,474.00
Extras/Change Orders	\$0.00
Credits	\$0.00
Payments	\$0.00

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of One Hundred Fifty-Five Thousand Four Hundred Seventy-Four and no Tenths (\$155,474.00) Dollars, for which, with interest, the Claimant claims a nen on said land, beneficial interests, if any, recorded or unrecorded leasehold interest, if any, and improvements, and on the moneys or other considerations due or to become due from said contractor and/or owner under said contact

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.

IN WITNESS WHEREOF, the undersigne 1 has signed this instrument on June 20, 2013.

Prepared By:

ARTLOW SYSTEMS, INC. 170 S. Gary Avenue Carol Stream, IL 60188-2018

Randall S. Richter

VERIFICATION

State of Illinois County of **Dupage**

The affiant, Randall S. Richter, 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 thereof; and that all the statements therein contained are true.

Subscribed and sworn to

before me this June 20, 2013.

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