


B 10 (Official Form 10) (12/08)

<b>UNITED STATES BANKRUPTCY COURT</b> <b>Northern District of Texas (Dallas Division)</b>		<b>PROOF OF CLAIM</b>
<b>Name of Debtor:</b> <u>K-Tech, INC.</u>		<b>Case Number:</b> <u>09-37010-59511</u>
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>		
<b>Name of Creditor (the person or other entity to whom the debtor owes money or property):</b> <b>Name and address where notices should be sent:</b> <u>K-Tech, INC.</u> <u>6414 258TH AVENUE</u> <u>SALEM, W.F. 53168</u> <b>Telephone number:</b> <u>1-800-525-5067</u>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  <b>Court Claim Number:</b> _____ <i>(if known)</i>  <b>Filed on:</b> _____
<b>Name and address where payment should be sent (if different from above):</b>  <b>Telephone number:</b> _____		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
<b>1. Amount of Claim as of Date Case Filed:</b> <u>\$ 38,659.00</u>  <small>If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.</small>  <small>If all or part of your claim is entitled to priority, complete item 5.</small>  <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.</b>  Specify the priority of the claim.
<b>2. Basis for Claim:</b> <u>GOODS</u> <small>(See instruction #2 on reverse side.)</small>		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
<b>3. Last four digits of any number by which creditor identifies debtor:</b> _____  <b>3a. Debtor may have scheduled account as:</b> _____ <small>(See instruction #3a on reverse side.)</small>		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).
<b>4. Secured Claim (See instruction #4 on reverse side.)</b> Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.  <b>Nature of property or right of setoff:</b> <input checked="" type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other <b>Describe:</b> _____  <b>Value of Property:</b> \$ _____ <b>Annual Interest Rate:</b> _____ %  <b>Amount of arrearage and other charges as of time case filed included in secured claim,</b> <b>if any:</b> \$ _____ <b>Basis for perfection:</b> _____  <b>Amount of Secured Claim:</b> \$ <u>38,659</u> <b>Amount Unsecured:</b> \$ _____		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).  <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).  <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).
<b>6. Credits:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.  <b>7. Documents:</b> Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. <i>(See instruction 7 and definition of "redacted" on reverse side.)</i>  <b>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.</b>  <b>If the documents are not available, please explain:</b> _____		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____).  <b>Amount entitled to priority:</b> \$ _____  <small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
<b>Date:</b> <u>11/4/09</u> <b>Signatures:</b> The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  <u>James Krieger</u> <b>JAMES KRIEGER PRESIDENT</b>		<b>FOR COURT USE ONLY</b>  Erickson Ret. Comm. LLC  00075

Penalty for presenting fraudulent claim: Fine of up to \$300,000 or imprisonment for up to 3 years, or both. 18 U.S.C. §§ 1592 and 1593.

# K-TECH

Architectural  
Signage

1-800-525-5067  
Fax (262) 843-9379  
e-mail signsforyou@aol.com

MECHANIC'S LIEN:  
CLAIM

STATE OF ILLINOIS }  
COUNTY OF Lake }

James F. Krieger  
President

6414 238th Avenue  
Salem, WI 53168

K-TECH BUSINESS SYSTEMS, INC. DBA  
K-TECH, INC.

Type: LAND RECORDS  
Recorded: 09/21/2009 at 04:49:09 PM  
Receipt#: 2009-00044903  
Total Amount: \$39.00 Page 1 of 2  
IL Rental Housing Fund: \$10.00  
Lake County IL Recorder  
Mary Ellen Vanderverter Recorder

CLAIMANT

File# 6523857

-VS-

Lincolnshire Campus, LLC  
Sedgebrook, Inc.  
Manufacturers and Traders Trust Company, as Bond Trustee  
ERICKSON CONSTRUCTION, LLC

DEFENDANT(S)

The claimant, **K-TECH BUSINESS SYSTEMS, INC. DBA K-TECH, INC.** of Salem, WI 53168, County of **Kenosha**, hereby files a claim for lien against **ERICKSON CONSTRUCTION, LLC**, contractor of 703 Maiden Choice Lane, Baltimore, State of MD and **Lincolnshire Campus, LLC** Chicago, IL 60604-1101 {hereinafter referred to as "owner(s)"} and **Sedgebrook, Inc.** Chicago, IL 60604-1101 **Manufacturers and Traders Trust Company, as Bond Trustee** Buffalo, NY 14203 {hereinafter referred to as "lender(s)"} and states:

That on or about 07/31/2008, the owner owned the following described land in the County of Lake, State of Illinois to wit:

Street Address: **Renaissance Gardens @ Sedgebrook 20 Riverside Road Lincolnshire, IL:**

A/K/A: **Lot 1 in Sedgebrook Subdivision, being a subdivision of part of the Southeast 1/4 of Section 22 and of the Southwest 1/4 of Section 23 and of the Northwest 1/4 of Section 26 and of the Northeast 1/4 of Section 27, all in township 43 North, Range 11 East of the Third Principal Meridian in the County of Lake in the State of Illinois**

A/K/A: **TAX # 15-23-302-001; 15-22-406-001**

and **ERICKSON CONSTRUCTION, LLC** was the owner's contractor for the improvement thereof. That on or about 07/31/2008, said contractor made a subcontract with the claimant to provide **labor and material for installation of interior and exterior signage** for and in said improvement, and that on or about 06/15/2009 the claimant completed thereunder all that was required to be done by said contract.

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umber: 6523857 Page 1 of 2

The following amounts are due on said contract:

Contract	\$47,809.00
Extras/Change Orders	\$10,850.00
Credits	\$0.00
Payments	\$0.00

Total Balance Due ..... \$58,659.00

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Fifty-Eight Thousand Six Hundred Fifty-Nine and no Tenths (\$58,659.00) 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 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.

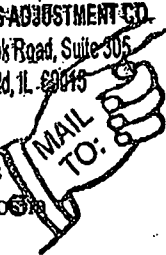
IN WITNESS WHEREOF, the undersigned has signed this instrument on September 2, 2009.

K-TECH BUSINESS SYSTEMS, INC. DBA K-TECH, INC.

X BY: James F. Krieger  
James F. Krieger President

Prepared By:

CONTRACTORS ADJUSTMENT CO.  
570 Lake Cook Road, Suite 305  
Deerfield, IL 60015



VERIFICATION

State of Illinois  
County of Kenosha

The affiant, James F. Krieger, 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.

X James F. Krieger  
James F. Krieger President

Subscribed and sworn to  
before me this September 2, 2009.

X Kerry A. Yantis  
Notary Public's Signature

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lc/bh //

090829678

**K-TECH**  
 6414 238th Avenue  
 Salem, Wisconsin 53168

# INVOICE

INVOICE NUMBER	INVOICE DATE	ACCOUNT NO.
5999	5/14/2009	

(800) 525-5067 Fax (262) 843-9379  
 signsforyou@aol.com

**SOLD TO:** ERICKSON CONSTRUCTION  
 50 W. RIVERSIDE RD.  
 LINCOLNSHIRE IL 60069

**SHIP TO:** ERICKSON CONSTRUCTION  
 SEDGEBROOK REN GARDENS 10  
 20 RIVERSIDE RD  
 LINCOLNSHIRE IL 60069

DATE SHIPPED	SHIP VIA	TERMS	SALESPERSON	CUSTOMER P.O. NUMBER	
5/14/2009	UPS	NET-30	JIM	517BC10-15	
QUANTITY	DESCRIPTION		UNIT PRICE	* CODE	EXTENDED AMOUNT
1	SIGNAGE FOR REN GARDENS		2,889.00		2,889.00

MESSAGES / * CODES	SUBTOTAL	2,889.00
	SHIPPING CHARGES	
	SALES TAX	
	PLEASE PAY ▶	2,889.00

*Thank You!*  
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**K-TECH**

6414 238th Avenue  
Salem, Wisconsin 53168

# INVOICE

INVOICE NUMBER	INVOICE DATE	ACCOUNT NO.
5937	3/16/2009	

(800) 525-5067 Fax (262) 843-9379  
signsforyou@aol.com

SOLD TO:

ERICKSON CONSTRUCTION  
20 W RIVERSIDE DR  
LINCOLNSHIRE IL 60069

SHIP TO:

ERICKSON CONSTRUCTION  
20 W RIVERSIDE DR  
Sedgebrook Ren Gardens 1.0  
LINCOLNSHIRE IL 60069

DATE SHIPPED	SHIP VIA	TERMS	SALESPERSON	CUSTOMER P.O. NUMBER
3/16/2009	UPS	NET 30	JIM	517EC10-12
QUANTITY	DESCRIPTION	UNIT PRICE	* CODE	EXTENDED AMOUNT
1	SIGNAGE	30,027.00		30,027.00
1	ASI#4 SIGNAGE	17,782.00		17,782.00
1	SIGN TYPE M AND Y	1,488.00		1,488.00

(800) 525-5067 Fax (262) 843-9379  
signsforyou@aol.com

K-TECH

6414 238th Avenue  
Salem, Wisconsin 53168

(800) 525-5067 Fax (262) 843-9379  
signsforyou@aol.com

MESSAGES / \* CODES

SUBTOTAL	49,297.00
SHIPPING CHARGES	
SALES TAX	

PLEASE PAY ▶	49,297.00
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## Thank You!

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**K-TECH**  
 6414 238th Avenue  
 Salem, Wisconsin 53168

# INVOICE

INVOICE NUMBER	INVOICE DATE	ACCOUNT NO.
5949	3/30/2009	

(800) 525-5067 Fax (262) 843-9379  
 signsforyou@aol.com

**SOLD TO**  
 ERICKSON CONSTRUCTION  
 20 RIVERSIDE RD  
 LINCOLNSHIRE IL 60069

**SHIP TO:**  
 ERICKSON CONSTRUCTION  
 20 RIVERSIDE RD  
 LINCOLNSHIRE IL 60069

DATE SHIPPED	SHIP VIA	TERMS	SALESPERSON	CUSTOMER P.O. NUMBER		
3/30/2009	UPS	NET-30	JIM	517SW404		
QUANTITY	DESCRIPTION		UNIT PRICE	* CODE	EXTENDED AMOUNT	
1	RENAISSANCE GARDENS RG1.0 EXTERIOR SIGNAGE		6,473.00		6,473.00	
MESSAGES / * CODES			SUBTOTAL		6,473.00	
			SHIPPING CHARGES			
			SALES TAX			
			PLEASE PAY ▶		6,473.00	

*Thank You!*