

STATE OF ILLINOIS)
)
COUNTY OF COOK)

COOK COUNTY
SS. RECORDER

EUGENE "BOB" MOORE
SKOKIE OFFICE



0030344196

Waterwerks Applied
Plumbing Services, Inc.

v.

National Restaurant Enterprise,
Burger King #9906,
and CNL Funding 2000, L.P.,
UNKNOWN OWNERS, TRUSTEES, LENDERS
and LIEN CLAIMANTS.

ORIGINAL CONTRACTOR'S NOTICE AND CLAIM FOR MECHANICS LIEN
FOR \$2,185.00 PLUS INTEREST AND ATTORNEY FEES

The Claimant, Waterwerks Applied Plumbing Services, Inc., an Illinois corporation (Claimant), with an address of 3 Golf Center Suite 294, Hoffman Estates, Illinois, hereby files its original contractor's claim for mechanics lien on the Real Estate (as hereinafter described) and against the interests of National Restaurant Enterprise (Franchisee) with an address of 2215 Enterprise Drive, Westchester, Illinois, Burger King #9906 (Lessee) with an address of 4545 W. 95th Street, Oak Lawn, Illinois, and CNL Funding 2000, L.P. (Owner) with an address of 450 S. Orange Avenue, Orlando, Florida, and any person claiming an interest in the Real Estate by, through, or under Owner including but not limited to unknown owners, trustees, lenders, and lien claimants.

Claimant states as follows:

That on or about September 16, 2002, and subsequently, Owner owned fee simple title to the real estate including all land and improvements thereon in Cook County, Illinois, commonly known as 4545 West 95th Street, Oak Lawn, Illinois, and legally described as follows:

Lot 1 in A. T. Maras Company Resubdivision of part of the East half of the Northwest quarter of Section 10, Township 37 North, Range 13, East of the Third Principal Meridian according to the Plat thereof recorded November 11, 1993, as Document Number 93946351, in Cook County, Illinois.

Permanent Index Number 24-10-101-029

That on or about September 16, 2002, Claimant made a contract with the Lessee Burger King #9906 authorized and permitted by said owner to make said contract to provide plumbing services including

but not limited to, power rodding men's urinal, replaced faucet handles, power rodded from inside access points and from outside access due to backed up waste line and flooded kitchen, for the Lessee of the building erected on said land, and on the 13th day of November, 2002, completed thereunder work to the value of Two Thousand One Hundred Eighty Five Dollars (\$2,185.00), as set forth in the Service Invoices thereof herewith filed and made part hereof as Group Exhibit "A".

Claimant last performed work under the Contract on the 13th day of November, 2002.

As of the date hereof, there is due, unpaid, and owing to Claimant, after allowing all credits, the principal sum of \$2,185.00, with principal amount bears interest at the statutory rate of 10 percent per annum. Claimant claims a lien on the Real Estate (including all land and improvements thereon) in the amount of Two Thousand One Hundred Eighty Five Dollars (\$2,185.00), plus interest and attorney fees.

PROPERTY OF Cook County Clerk's Office

State of Illinois

County of Cook

CONTRACTOR'S AFFIDAVIT

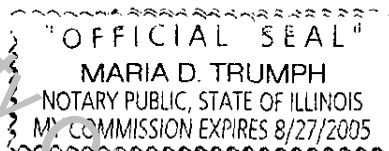
The Affiant, Christopher Kotowski, being first duly sworn on oath deposes and says, that he is the President of Waterwerks Applied Plumbing Services, Inc., the Claimant; that he has read the foregoing Notice and Claim for Lien, knows the contents thereof, and that all the statements therein contained are true.

Waterwerks Applied Plumbing Services, Inc.

By: Christopher Kotowski
Christopher Kotowski, President

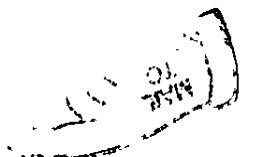
Subscribed and Sworn to
before me this 12th day
of March

Maria D. Trumpf
Notary Public



Mail to:

Richard I. Atlas, P.C.
950 Milwaukee Ave. #224
Glenview, IL 60025



Prepared by:

Richard I. Atlas, P.C.
950 Milwaukee Ave. #224
Glenview, IL 60025
(847) 699-8900

PROOF OF SERVICE BY MAIL

I, Richard I. Atlas, an attorney, first duly sworn on oath state that on this 12 day of March 2003, I served this Notice and Claim for Mechanics' Lien by mailing a copy of said Notice by certified mail, return receipt requested, limited to addressee only to:

National Restaurant Enterprise
2215 Enterprise Drive
Westchester, IL 60154

Certified # 7002 0510 0000 2116 2779

Burger King #9906
4545 W. 95th Street
Chicago, IL 60453

Certified # 7002 0510 0000 2116 2762

CNL Funding 2000 L.P.
450 S. Orange Ave.
Orlando, FL 32801

Certified # 7002 0510 0000 2116 2755

postage prepaid, by depositing same in the U.S. Mail Box before the hour of 5:00 p.m.

Richard I. Atlas

2AC + Mike 11 12 2 This
3x2 + Phil 11 13 2 SW
7 TO 12

SERVICE INVOICE

24 hour Answering Service

026818

Tuesday 11-12-02

WD Wednesday 11-13-02

Date of Order

WATER
WORKS

Applied Plumbing Service

3 Golf Center, Suite 294
Hoffman Estates, Illinois 60195
Tel: 708.379.1800 Fax: 630.307.2080

Bill To <i>Burger King # 9906</i>	Taken By <i>Print 2</i>
Address <i>95th + 92nd</i>	<input checked="" type="checkbox"/> Day Work
City <i>Oak Lawn IL</i>	<input type="checkbox"/> Contract
Job Name and Location	<input checked="" type="checkbox"/> Extra
Work Ordered By <i>John Kavin</i>	Job Phone <i>708/445649</i>

DESCRIPTION OF WORK

EMERGENCY

1) Called in for backed up main waste line causing sewage to flood kitchen

2) Found back half of kitchen flooding due to massive amounts of soap around thru-out approximately 30-40 feet of main to grease trap

3) Power removed excessively from all inside access points + back removed Excessively from outside access + followed up with PSI hydro jet 11-12-02

4) Returned following morning after settling and reported power still failed all areas broke free. That evening flushed tested and

<input type="checkbox"/> No One At Location	Completion Date: <i>11-13-02</i>	put in service.	
<input checked="" type="checkbox"/> Total amount due for above work: or	<i>Total Labor Material 1885.00</i>	TOTAL MATERIALS	<i>\$1885.00</i>
<input type="checkbox"/> Total billing to be mailed after completion of work		TOTAL LABOR	<i>1005</i>
I hereby acknowledge the satisfactory completion of the above described work		TAX	
Signature <i>[Signature]</i>		GRAND TOTAL	<i>\$1885.00</i>

EXHIBIT "A"

SERVICE INVOICE

24 hour Answering Service

WATER
works

Applied Plumbing Service

025774

10-03-02

Thursday
Date of Order

3 Golf Center, Suite 294
Hoffman Estates, Illinois 60195
Tel: 708.379.1800 Fax: 630.307.2080

Bill To <i>Surge King # 9906</i>	Taken By <i>Ernst Z</i>
Address <i>95th + Cleary</i>	<input checked="" type="checkbox"/> Day Work <input type="checkbox"/> Contract <input type="checkbox"/> Extra
City <i>Oak Forest Ill</i>	
Job Name and Location	
Work Ordered By <i>Mrs: Monica</i>	Job Phone <i>708 424-3649</i>

DESCRIPTION OF WORK

Called in for backed up + overflowing urinal

Found urinal not draining @ all - found
 missing faucet handle + showing
 signs of severe wear + tear

Rodded urinal repeatedly to clear
 sodium phosphate build up and debris

Replaced faucet handle w/ after market
 handles to allow faucet to operate properly
 however faucet shows signs of severe wear
 and should be replaced ASAP call for quote

<input type="checkbox"/> No One At Location	Completion Date: <i>10-03-02</i>
<input checked="" type="checkbox"/> Total amount due for above work: or <input type="checkbox"/> Total billing to be mailed after completion of work	TOTAL MATERIALS <i>185¹⁰</i>
	TOTAL LABOR <i>185</i>
I hereby acknowledge the satisfactory completion of the above described work Signature <i>Monica Jenkins</i>	TAX
	GRAND TOTAL <i>185¹⁰</i>

SERVICE INVOICE

24 hour Answering Service

026452

WATER
works

Applied Plumbing Service

3 Golf Center, Suite 294
Hoffman Estates, Illinois 60195
Tel: 708.379.1800 Fax: 630.307.2080

Date of Order 9.16.02 *Mon*

Bill To <u>Burgess Home # 9906</u>	Taken By <u>Jim - B.</u>
Address <u>95 #1 Cicero</u>	<input checked="" type="checkbox"/> Day Work
City <u>Burbank</u>	<input type="checkbox"/> Contract
Job Name and Location	<input type="checkbox"/> Extra
Work Ordered By <u>LORETTA</u>	Job Phone <u>(708) 424-3649</u>

DESCRIPTION OF WORK

① CALLED IN AS THE URETER URETERAL
BACKING UP

② POWER JODDED THE URETERAL TO CLEAN
IT

③ HIT THE BLOCKAGE AND FLOATED
IT CLEAN

Total LABOR

MATERIALS, EQUIPMENT \$ 115.00

No One At Location

Completion Date: 9.16.02

Total amount due for above work: or

Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work

Signature [Signature]

TOTAL MATERIALS

TOTAL LABOR

TAX

GRAND TOTAL

115.00
115.00
115.00