

MCHANIC'S LIEN:  
CLAIM

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STATE OF ILLINOIS }

COUNTY OF Cook }



Eugene "Gene" Moore Fee: \$18.00  
Cook County Recorder of Deeds  
Date: 04/16/2003 09:31 AM Pg: 1 of 2

L & W SUPPLY CORPORATION, D/B/A  
CHICAGO AREA BUILDING SPECIALTIES (A  
DELAWARE CORP)

CLAIMANT

-VS-

North Star Trust Company, Trust #99-2200  
Global Real Estate Investors, LLC  
CIB Bank  
CIB Marine Capital, LLC  
CHICAGO DRYWALL & ACOUSTICAL, INC.

DEFENDANT(S)

The claimant, L & W SUPPLY CORPORATION, D/B/A CHICAGO AREA BUILDING SPECIALTIES (A DELAWARE CORP) of Roselle, IL 60172 County of Dupage, hereby files a claim for lien against CHICAGO DRYWALL & ACOUSTICAL, INC., contractor of 2142 W. Walnut Chicago, State of IL; a contractor to AMEC Construction Management, Inc. Construction Manager and North Star Trust Company, Trust #99-2200 Chicago, IL 60603 Global Real Estate Investors, LLC Chicago, IL 60603 {hereinafter referred to as "owner(s)"} and CIB Bank Elk Grove Village, IL 60007 CIB Marine Capital, LLC Hillside, IL 60162 {hereinafter referred to as "lender(s)"} and states:

That on or about 11/05/2002, the owner owned the following described land in the County of Cook, State of Illinois to wit:

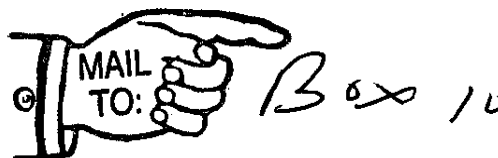
Street Address: 6 N. Michigan Avenue Condominiums 6 N. Michigan Avenue Chicago, IL 60630

A/K/A: Lots 6 and 7 in Block 15 in Fort Dearborn Addition to Chicago the whole Southwest fractional 1/4 of Section 10, 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 # 17-10-312-008

and CHICAGO DRYWALL & ACOUSTICAL, INC. was a contractor to owner's construction manager and North Star Trust Company, Trust #99-2200 Global Real Estate Investors, LLC for the improvement thereof. That on or about 11/05/2002, said construction manager made a contract with the claimant to provide steel track, studs, angle iron, insulation, drywall material and accessories for and in said improvement, and that on or about 01/27/2003 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:

Contract	\$89,196.48
Extras	\$0.00
Credits	\$0.00
Payments	\$0.00

Total Balance Due ..... \$89,196.48

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Eighty-Nine Thousand One Hundred Ninety-Six and Forty Eight Hundredths (\$89,196.48) Dollars**, for which, with interest, the Claimant claims a lien on said land and improvements, and on the moneys or other considerations due or to become due from the owner under said contract against said construction manager and owner(s).

**L & W SUPPLY CORPORATION, D/B/A CHICAGO AREA BUILDING SPECIALTIES (A DELAWARE CORP)**

BY: Irene M French  
Credit Manager AS AGENT

Prepared By:

**L & W SUPPLY CORPORATION, D/B/A CHICAGO AREA BUILDING SPECIALTIES (A DELAWARE CORP)**  
303 W. Irving Park Road  
Roselle, IL 60172

VERIFICATION

State of Illinois

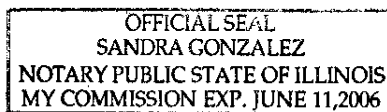
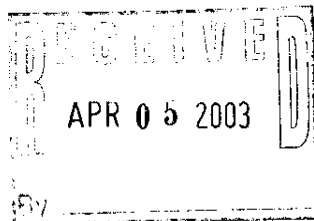
County of Dupage

The affiant, Irene M. French, being first duly sworn, on oath deposes and says that the affiant is Credit Manager 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.

Irene M French  
Credit Manager AS AGENT

Subscribed and sworn to  
before me this April 3, 2003.

Sandra Gonzalez  
Notary Public's Signature



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