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MECHANIC'S LIEN:
CLAIM



STATE OF ILLINOIS }
 }
COUNTY OF Cook }

Doc#: 0324545039
Eugene "Gene" Moore Fee: \$18.00
Cook County Recorder of Deeds
Date: 09/02/2003 09:03 AM Pg: 1 of 2

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

CLAIMANT

-VS-

1417 West Grand Avenue, LLC
Founders Bank
Poter Construction & Development Company
TORRES DRYWALL SERVICES, 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 TORRES DRYWALL SERVICES, INC., contractor of 779 Bluff City Boulevard Elgin, State of IL; a subcontractor to Poter Construction & Development Company contractor of 5440 N. Cumberland, Ste 301 Chicago, IL 60650, and 1417 West Grand Avenue, LLC Chicago, IL 60610 {hereinafter referred to as "owner (s)"} and Founders Bank {hereinafter referred to as "lender (s)"} and states:

That on or about 05/20/2003, the owner owned the following described land in the County of Cook, State of Illinois to wit:

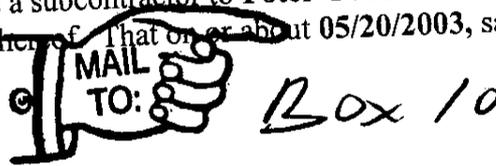
Street Address: 1413 W. Grand Chicago, IL 60622:

A/K/A: Parcel 1: Lot 1 in the subdivision of Lot 1 in Block 1 in Armours Sub division of Section 8, Township 39 North, Range 14, East of the Third Principal Meridian in the County of Cook in the State of Illinois

Parcel 2: Lots 6 and 7 in Block 18 in Bickerdike's Addition to Chicago being the West 1/2 of the Northwest 1/4 of Section 8, 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 # 17-08-131-025; 17-08-131-024; 17-08-131-046

and TORRES DRYWALL SERVICES, INC. was a subcontractor to Poter Construction & Development Company owner's contractor for the improvement thereof. That on or about 05/20/2003, said contractor made a



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subcontract with the claimant to provide **drywall accessories** for and in said improvement, and that on or about 06/10/2003 the claimant completed thereunder all that was required to be done by said contract.

The following amounts are due on said contract:

Contract	\$1,451.41
Extras	\$0.00
Credits	\$0.00
Payments	\$0.00
 Total Balance Due	 \$1,451.41

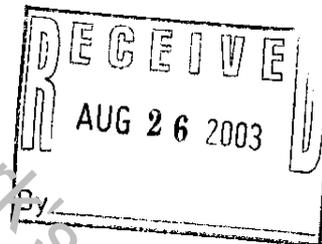
leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **One Thousand Four Hundred Fifty-One and Forty One Hundredths (\$1,451.41) Dollars**, for which, with interest, the Claimant claims a lien on said land and improvements, and on the moneys or contract against said subcontractor, contractor and owner.

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.

X Irene M French
Credit Manager AS AGENT

Subscribed and sworn to
before me this **Wednesday, August 20, 2003**

Sandra Gonzalez
Notary Public's Signature

