

ORIGINAL CONTRACT
CLAIM FOR LIEN

7/2/01 34 001 Page 1 of 3
2000-06-12 16:26:27
Cook County Recorder 15.50



STATE OF ILLINOIS)
SS.

GROUP IV KJB 96, INC.
1722 RIDGE ROAD, HOMEWOOD, IL. 60438

-VS-

CHARLES AND EVELYN SHEAFF
609 ELMWOOD, OAK PARK, IL. 60304

(Reserved for Recorder's Use Only)

THE CLAIMANT GROUP IV KJB 96, INC. 1722 RIDGE ROAD
of HOMEWOOD County of COOK State of ILLINOIS
hereby file a Claim for Lien against CHARLES AND EVELYN SHEAFF
of COOK County, of the State of Illinois, and state:

THAT on the TWELTH day of JUNE 2000 said
CHARLES AND EVELYN SHEAFF was the owner of the following described land, to wit:
609 ELMWOOD, OAK PARK, IL. 60304

LOT 3 IN THE SUBDIVISION OF BLOCK 7 IN S.T. GUNDERSON AND SONS ADDITION TO OAK
PARK, SAID ADDITION BEING A SUBDIVISION OF THE EAST 1/2 OF LOT 4 IN THE SUBDIV.
OF SECTION 18, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN,
(EXCEPT THE WEST 1/2 OF THE S.W. 1/4 AFORESAID SECTION) IN COOK COUNTY, ILLINOIS

in Section 18 Township 39 NORTH Range 13 EAST County of COOK
State of Illinois.

Permanent Index Number 16-18-214-018-0000

OR ABOUT
THAT on the THIRTEENTH day of AUGUST 1999 the
Claimant made a contract with said owner (1) GROUP IV KJB 96, INC.

(2) to FURNISH AND INSTALL ALL LABOR/MATERIALS ON A T/M AGREEMENT CONTRACT

for the building (3) 609 ELMWOOD, OAK PARK, IL. 60403 erected on said land for the sum of
\$ 143,495.48 and on the THIRTEENTH day of FEBRUARY 2000
completed thereunder (4) WORK TO THE VALUE OF AND DELIVERY OF MATERIALS TO THE
VALUE OF ALL DEMOLITION, ELECTRICAL, HANDYMAN, CARPENTRY, PLASTERING,
AND SUPPLING MATERIALS AS PER OUR AGREEMENT.

UNOFFICIAL COPY 00429629

- (1) If contract made with other than the owner, name "said owner," name such person and add "authorized and permitted by said owner to make said contract."
- (2) State what was to be done (3) "being," or "to be," as the case may be.
- (4) "All required to be done by said contract," or "work to the value of," or "delivery of materials to the value of" \$ 143,495.48 as set forth in an account thereof herewith filed and made part hereof, marked Exhibit A as the case may be.

THAT the claimant did extra and additional work on, and delivered extra and additional materials at said premises of the value of \$ N/A at the special instance and request of said

as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit and completed same on the day of 19

THAT said owner entitled to credits on account thereof, as follows, to wit:
ALL CREDITS AND PAYMENTS MADE TO GROUP IV KJB 96, INC.
SEE ATTACHED EXHIBIT "A"

leaving due, unpaid and owing to the Claimant on account thereof, after allowing all credits, the balance of \$ 48,458.72 for which, with interest, the Claimant claim a lien on said land and improvements.

STATE OF ILLINOIS)
) SS.

THE AFFIANT KIM J. BRAUNSTEIN

being first duly sworn on oath deposes and says, that he is THE AUTHORIZED AGENT OF
GROUP IV KJB 96, INC.

of 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.

OFFICIAL SEAL
 Roslyn J. Whitlock
 Notary Public, State of Illinois
 My Commission Exp. 11/29/2003

Subscribed and sworn to before me this TWELTH day of JUNE

GROUP IV KJB 96
Kim J. Braunstein

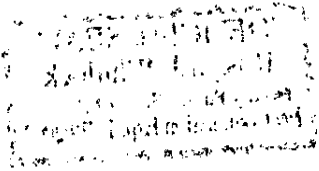
Roslyn J. Whitlock
 Notary Public

Mail to:
 Name GROUP IV KJB
 Address 1722 Ridge Road
 City Homewood Ill 60430

This instrument prepared by:
 Name MIKE EVANS
 Address 1722 Ridge Road
 City Homewood Ill 60430

UNOFFICIAL COPY

Property of Cook County Clerk's Office



j:KJB0262

UNOFFICIAL COPY

GROUP IV K.J.B. 96, INC.
1724 RIDGE ROAD
HOMWOOD, ILLINOIS 60430

00429629

PHONE: (708) 957-0368

FAX: (708) 957-0666

EXHIBIT "A"

DR. CHARLES SHEAFF
1239 W. 18TH STREET
CHICAGO, IL 60608

* JOB #0262 *
* STATEMENT #0262 *
* DATE: 04/07/00 *
* REVISED 05/01/00 *
* REVISED 06/12/00 *

PHONE: (312)738-3111
FAX: (312)738-2577
PAGER: (708)999-0329

RE: STATEMENT OF ACCOUNTS

HOUSE CONTRACT:

HOUSE CONTRACT FOR LABOR AND MATERIALS	130876.71
-(EXCLUDES FLOORING CHARGES)	
FLOORING CHARGES	12136.95
CREDIT MEMO -INSURANCE	(93.67)
CREDIT MEMO -10 HR. PLUMBING/MISC. CREDIT	(1,295.06)
PAYMENT RECEIVED CHECK #9118	(30000.00)
PAYMENT RECEIVED CHECK #9119	(10000.00)
PAYMENT RECEIVED CHECK #9121	(10000.00)
PAYMENT RECIEVED 05/03/00	(10000.00)
*CREDIT CLINIC (REINFORMENT BEAM WORK NOT PERFORMED)	(16000.00)
*CREDIT	(16321.00)
CREDIT FROM #0235	(1327.03)
FINANCE CHARGE 02/15/00	248.94
FINANCE CHARGE 03/15/00	232.88
BALANCE DUE TO OUR COMPANY	\$48,458.72

**NOTE WE HAVE NOT CHARGED YOU FOR THE KOHLER SHOWER TUB AS A NO FAULT TO OUR COMPANY DUE TO DEFECT FROM MANUFACTURER.

PLEASE ATTACH A COPY OF THIS INVOICE AND REMIT PAYMENT UPON RECEIPT TO:

GROUP IV K.J.B. 96, INC.
1724 RIDGE ROAD
HOMWOOD, ILLINOIS 60430

CC: INVOICE FILE #0262
A/R BOOK (K)
STATEMENT U/D FILE
A/R TBE