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0075/0075 37 001 Page 1 of 6

2001-10-03 11:40:10

Cook County Recorder 17.00



When recorded mail to:  
AZ Lien Services, Inc.  
P.O. Box 30750  
Tucson, AZ 85740

Document: 6321

**NOTICE AND CLAIM OF LIEN FOR  
LABOR, SERVICES, MATERIAL, MACHINERY  
FIXTURES, AND/OR TOOLS**

STATE OF ILLINOIS )  
 )  
 ) ss.  
COUNTY OF COOK )

The claimant, **NORCRAFT COMPANIES LLC, 3023 Denmark Avenue, Suite 100, Eagan, MN 55121**, claims a lien for labor, services, material, machinery, fixtures, and/or tools as follows:

1. The description of the property to be charged with the lien is:  
**3046 GREENVIEW, UNIT #1, CHICAGO, ILLINOIS.**  
PARCEL NO. 14 29 108 036 0000. LOT 5 SUNDMACHER & GRADES  
SUBDIVISION, Block 14 and 15. Sanborn Map: 009 6003. S: 29 T. 40N R: 14E
2. The name of the owner or reputed owner of the property is reported to be:  
**GREENVIEW 3048 N LLC, 1332 North Halsted Street #300,**  
Chicago, Illinois 60622 .
3. The person by whom the claimant was employed or to whom claimant furnished material is **ABILITY CONSTRUCTION, 1332 North Halsted Street #300,**  
Chicago, Illinois 60622 .
4. The name of the Original Contractor or reputed Contractor is reported to be:  
**ABILITY CONSTRUCTION, 1332 North Halsted Street #300,**  
Chicago, Illinois 60622 .

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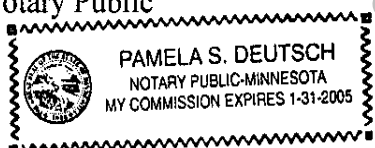
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- 5. Claimant provided the following labor, materials, equipment, services, management, and/or work of improvement: **KITCHEN AND BATH CABINETS AND INSTALLATION**
- 6. The last date said labor, materials, equipment, services, management, and/or work of improvement was provided or performed was: **May 1, 2001**
- 7. Claimant demands, after deducting just credits and offsets, the sum of **\$2,307.01** and interest and legal fee.
- 8. The undersigned is the claimant or the agent for the claimant and has knowledge of the facts.

Claimant: **NORCRAFT COMPANIES LLC**

*Thomas E. McKeon*  
 \_\_\_\_\_  
 Agent for: **NORCRAFT COMPANIES LLC**  
*Thomas E. McKeon*

Subscribed, Sworn to and Acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_

*Pamela S. Deutsch*  
 \_\_\_\_\_  
 Notary Public  


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Page 3

Document: 6321

## VERIFICATION

I, the undersigned, state that I am the Agent for the claimant in the foregoing claim; that I have reviewed the claim and know the contents thereof; that the same is true; and that it contains, among other things, a correct statement of the demand. I declare under penalty of perjury that the foregoing is true and correct.

Executed on the 29th day of August, 2001

at Dakota County, State of Minnesota

Claimant: **NORCRAFT COMPANIES LLC**

Thomas E. McKeon  
Agent for: **NORCRAFT COMPANIES LLC**

Thomas E. McKeon

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Remit to:  
 Norcraft Companies LLC  
 P.O. Box 71381  
 Chicago, IL 60694-1381  
 Phone (651) 234-3300  
 Fax (651) 234-3398

INVOICE DATE: 5/01/01  
 INVOICE NUMBER: 0440714  
 CARRIER: WILD  
 SALES ORDER: 529802-00  
 PLANT: Cottonwood, MN  
 INTERNAL CODES: 0824TOM16G8 00.290210

Sold to:  
 901119  
 ABILITY CONSTRUCTION  
 1332 N HALSTED #300  
 CHICAGO IL 60622

Ship to:  
 901121  
 ABILITY CONSTRUCTION  
 C/O PREMIER DELIVERY  
 8455 SO 77TH AVE  
 BRIDGEVIEW IL 60455

Ship to PO#: CASSIDY  
 Sold to PO#:   
 Ship date: 5/01/01

Tag Line: 3046 GREENVIEW ONE  
 Terms: NET 30 DAYS  
 Due date: 5/31/01

KITCHEN AND BATH CABINETS	
Product subtotal	2148.32
+ Freight	22.98
+ Tax	135.71
+ Drop charge	00
= Net amount	<u>2307.01</u>



JAN-31-01 WED 2:15 S WYNWOOD BUILDERS, INC. UNOFFICIAL COPY

Received: 20 Jan 01 07:46 PM From: 7733481525 To: 4134514229

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Page: 2 of 2

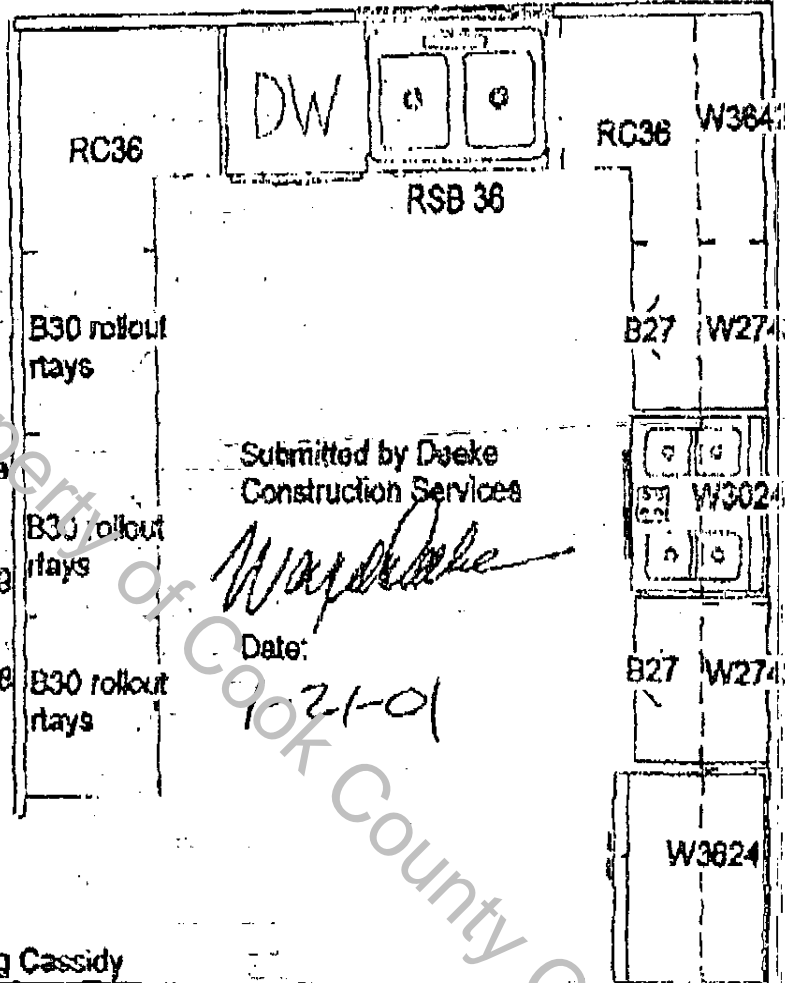
Jan 26 01 02:26p

Doug Cassidy

773-348-1525

p. 2

JAN-21-01 SUN 19:00 WYNWOOD BUILDERS, INC. P. 02



Wayne Daeke

Fax: 413-451-4228

Phone: 773-457-1968

Submitted by Daeke Construction Services

*Wayne Daeke*

Date: 1-21-01

Owner: Doug Cassidy

Address: 3046 Greenview Unit 1

Kitchen Cabinets: Maple Type: Hartford Color: Sandalwood

Bath Vanities: Thermoflo. Type: Savannah Color: White

Extras:

- 1- Add Bar : 1 SB21, 1 W4818. - \$673.
- 2- Add Bedroom Cabinets: 1 all drawer base, 180" high wall cab. - \$765.

TOTAL EXTRAS \$1,438

Approved:

*[Signature]*

Date: 1-26-2001