



Document: 6379

When recorded mail to:
AZ Lien Services, Inc.
P.O. Box 36750
Tucson, AZ 85740

**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, 3020 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:
2330 BELMONT UNIT #2, CHICAGO, ILLINOIS.
TAX NO. 14-19-328-019-0000. Lot 18 in Block 2 in the subdivision of Block 45 (except the South 266.0 feet of the West 218.0 feet thereof) in the subdivision of Section 19, Township 40 North, Range 14, East of the Third Principal Meridian, (except the Southwest 1/4 of the Northeast 1/4 of the South East 1/4 of the Northwest 1/4 and the East 1/2 of the South East 1/4 thereof) in Cook County, Illinois.
2. The name of the owner or reputed owner of the property is reported to be:
2330 W. BELMONT, L.L.C., an Illinois Limited Liability Company,
c/o MATANKY REALTY, 1332 North Halsted Street, Suite 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 .

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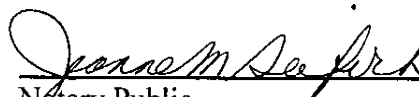
4. The name of the Original Contractor or reputed Contractor is reported to be:
ABILITY CONSTRUCTION, 1332 North Halsted Street #300,
Chicago, Illinois 60622 .
5. Claimant provided the following labor, materials, equipment, services, management,
and/or work of improvement: **KITCHEN AND BATH CABINETS AND
INSTALLATION**
6. The last date said labor, materials, equipment, services, management, and/or work of
improvement was provided or performed was: **July 2, 2001**
7. Claimant demands, after deducting just credits and offsets, the sum of **\$4,954.00**
and interest and lien fee.
8. The undersigned is the claimant or the agent for the claimant and has knowledge of the
facts.

Claimant: **NORCRAFT COMPANIES LLC**



Agent for: **NORCRAFT COMPANIES LLC**

Subscribed, Sworn to and Acknowledged before me this 23rd day of October, 2001



Notary Public



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 23rd day of October, 2001

at Dakota County, State of Minnesota

Claimant: NORCRAFT COMPANIES LLC

James S. Pelt
Agent for: NORCRAFT COMPANIES LLC

Property of Cook County Clerk's Office



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

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INVOICE DATE: 6/26/01
 INVOICE NUMBER: 0462238
 CARRIER: WILD
 SALES ORDER: 595543 -00
 PLANT: Newton, KS
 INTERNAL CODES: 0924TCM0930 01.290210

S 901119
 o 1 ABILITY CONSTRUCTION
 d 1332 N HALSTED #300
 t CHICAGO IL 60622
 o

S 901121
 h 1 ABILITY CONSTRUCTION
 i C/O PREMIER DELIVERY
 p 8455 SO 77TH AVE
 t BRIDGEVIEW IL 60455
 o

Ship to PO#: COFFEY-T
 Sold to PO#:
 Ship date: 6/26/01

Tag Line: 2330 BELMONT #2
 Terms: NET 30 DAYS
 Due date: 7/26/01

QTY	PRODUCT	UNIT PRICE	AMOUNT	QTY	PRODUCT	UNIT PRICE	AMOUNT
	KITCHEN AND BATH CABINETS						
	Product subtotal		4516.72				
	+ Freight		49.88				
	+ Tax		285.41				
	+ Drop charge		.00				
	= Net amount		<u>4852.01</u>				



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

11027530
 INVOICE DATE: 6/29/01
 INVOICE NUMBER: 0464422
 CARRIER: WILD
 SALES ORDER: 595543 -01
 PLANT: Newton, KS
 INTERNAL CODES: 09247CM0930 01.200210

S 901119
 o i ABILITY CONSTRUCTION
 d 1332 N HALSTED #300
 t CHICAGO IL 60622
 o

S 901121
 h i ABILITY CONSTRUCTION
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 o

Ship to PO#: COFFEY-T
 Sold to PO#:
 Ship date: 6/29/01

Tag Line: 2330 BELMONT #2
 Terms: NET 30 DAYS
 Due date: 7/29/01

QTY	PRODUCT	UNIT PRICE	AMOUNT	QTY	PRODUCT	UNIT PRICE	AMOUNT
	KITCHEN AND BATH CABINETS						
	Product subtotal		145.87				
	+ Freight		.00				
	+ Tax		9.12				
	+ Drop charge		.00				
	= Net amount		<u>154.99</u>				

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Kitchen Proposal:

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Deeke Construction Services

Owner: FRANK COFFEY

Address: 2330 W. BELMONT UNIT 2

Builder: Ability Construction

Type of Work: Cabinets & Vanities

Scope of Work

We propose to supply and install cabinets and vanities in the above mentioned property as follows:

Base kitchen per contract:

STANDARD WITH 36" UPPERS \$ 2,800.

Approved Extras:

Per Attached: \$ 2,154.

Terms of Purchase: 30 days upon completion or upon closing of unit, which ever occurs first.

Prepared By: *W. [Signature]*

Total Amount:

\$ 4,954.

Accepted By: *Margie [Signature]*

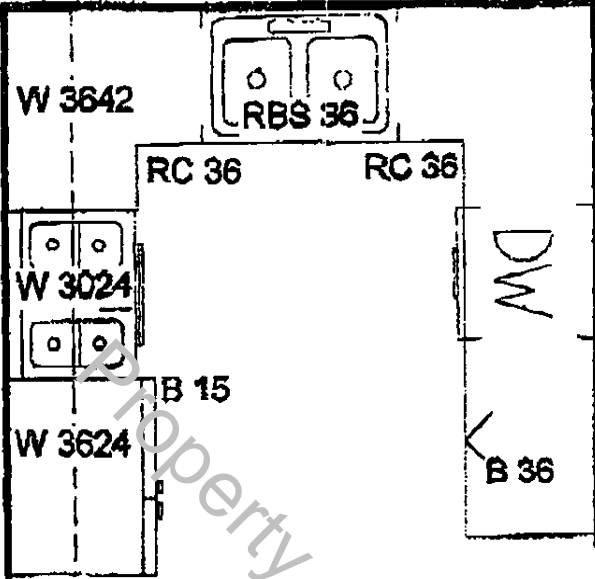


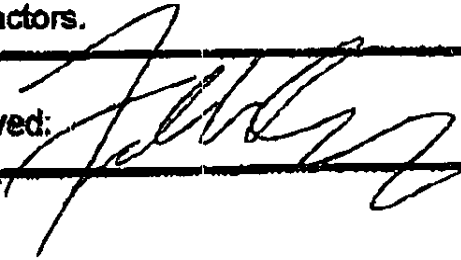
Date:

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FRY NO :

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 <p>W 3642 RBS 36 RC 36 RC 36 W 3024 DW B 15 W 3624 B 36</p>	 <p>Master Bath CVD 54 X 34.5</p> <p>Hall Bath Ped Sink</p> <p>Wayne Deeke Phone: 773-457-1968 Fax: 773-235-8936</p> 
<p>Owner: FRANK COFFEY</p>	
<p>Address: 2330 Belmont Unit 2</p>	
<p>Kitchen: MAPLE Style: CONCORD Color: SANDLEWOOD</p>	
<p>Bath Vanities: SAME</p>	
<p>Extras:</p> <ul style="list-style-type: none">1 - Add two RC 36 corner cabinets as shown: \$ 300.2 - Upgrade to 42" uppers: \$ 400.3 - Upgrade to concord Maple - \$ 1074. <p>Alterations to basic design may result in charges from builder or affected contractors.</p> <p style="text-align: right;">TOTAL EXTRAS: \$ 2,154.</p>	
<p>Approved: </p>	<p>Date: 6/8/01</p>