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2001-11-01 15:52:58

Cook County Recorder 33.50



Document: 6405

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)

COUNTY OF COOK)

) SS

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:
3048 NORTH GREENVIEW AVENUE, UNIT 1, CHICAGO, ILLINOIS.
TAX NO. 14-29-108-035-0000. Lot 5 in Sundmacher and Glades Subdivision of Blocks 14 and 15 in the Subdivision by Lill and Heirs of Michael Diversey of the Southwest 1/2 of the Northwest 1/4 of Section 29, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.
2. The name of the owner or reputed owner of the property is reported to be:
3048 N. GREENVIEW LLC, 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: **October 4, 2001**
7. Claimant demands, after deducting just credits and offsets, the sum of **\$15,204.91** 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**

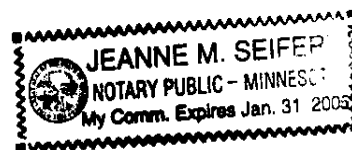
Roman E. Miller

Agent for: **NORCRAFT COMPANIES LLC**

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

Jeanne M. Seifer

Notary Public



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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

Thomas E. Nuhn
Agent for: NORCRAFT COMPANIES LLC

Clerk's Office

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Deeke Construction Services

Builder: Ability Construction

ADDRESS: 3048 GREENVIEW , CHICAGO, ILL.

Owner: 3048 GREENVIEW LLC

Type of Work: Carpentry / Cabinets

Scope of Work

STORAGE OF CABINETS

1 - STORAGE FOR ODRER NUMBER 537953,
UNIT 1 , TAG (SPOR)

Approved Extras:



Date: 10-2-2

Total Due

\$ 760.



Remit 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: 4/17/01
 INVOICE NUMBER: 0434750
 CARRIER: WILD
 SALES ORDER: 537953 -00
 PLANT: Newton, KS
 INTERNAL CODES: 0928TOM1305 01.290210

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

S 901121
 h 11027602
 i ABILITY CONSTRUCTION
 P C/O PREMIER DELIVERY
 t 8455 SO 77TH AVE
 o BRIDGEVIEW IL 60455

Ship to PO#: SPOHR
 Sold to PO#:
 Ship date: 4/17/01

Tag Line: 3048 GREENVIEW UNIT1
 Terms: NET 30 DAYS
 Due date: 5/17/01

QTY	PRODUCT	UNIT PRICE	AMOUNT	QTY	PRODUCT	UNIT PRICE	AMOUNT
	KITCHEN AND BATH CABINETS						
	Product subtotal		13451.29				
	+ Freight		143.92				
	+ Tax		849.70				
	+ Drop charge		.00				
	= Net amount		<u>14444.91</u>				

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Proposal: Deeke Construction Services

Buyer: William Korasec & Kara Spohr

Address: 3048 Greenview Unit 1

Builder: Ability Const

Type of Work: Kitchen Cabinets

Scope of Work

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

Base kitchen per contract:

Group 1, 42" Uppers - \$ 7032.

Approved Extras:

Per Attached - \$ 7,260.

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

Wayne

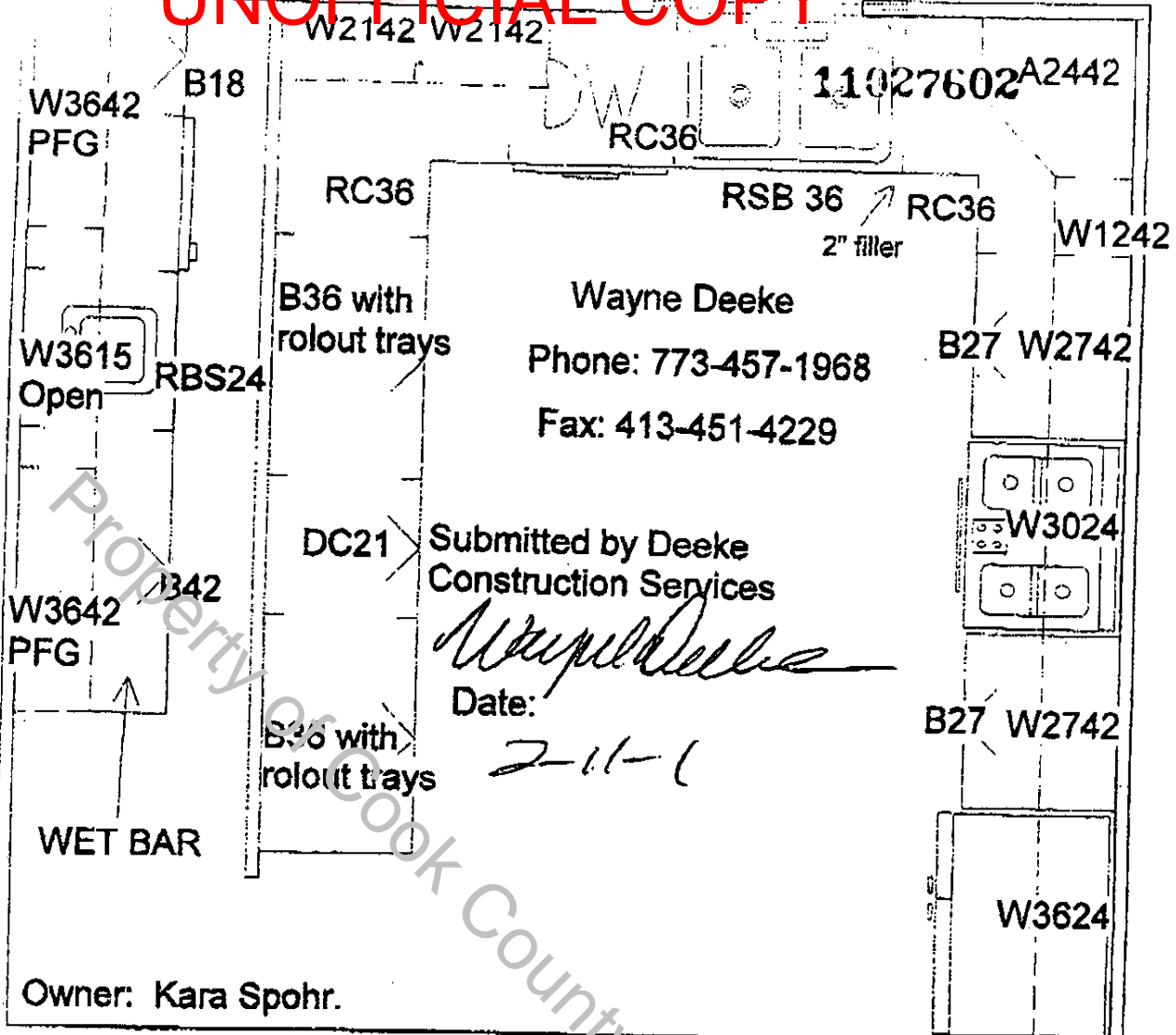
Total Price

\$ 14,292.

Accepted By:

Marshall

Date:



Owner: Kara Spohr.

Address: 3048 Greenview Unit 1

Kitchen Cabinets: Cherry Type: Arlington Color: Brairwood

Master Bath Vanity: Maple	Type Hartford	Color: Sandlewood
Bsmt bath Vanity: Same	Type: Same	Color: Same
Wet Bar :Maple	Type: Hartford	Color: Maple

Extras:

- 1- Upgrade to Group 4 Cherry with Plan B Uppers - \$ 3,752. *CRANBERRY W.D. BK \$5*
- 2 - Add rollout rtrays in two base - \$ 248.
- 3- Add 21' all drawer cabinet - \$516.
- 4- Wet Bar per attached - \$2,744

Alterations to basic design may add additional charges from builder or affected contractors.

TOTAL EXTRAS - \$7260.

Approved: *William H. Kovacs* Date: *02/14/2001*
Kara S. Spohr *2/14/01*