



0011153147

Document: 6403

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:  
**1939 CAMPBELL, UNIT 2-N, CHICAGO, ILLINOIS.**  
A PORTION OF TAX NO. 13-36-404-040 AND 13-36-404-039 .  
THE WEST 106.5 FEET EXCEPT THE NORTH 60.09 FEET OF LOTS 17, 18 and 19  
IN BLOCK 1 IN JOHNSTON'S SUBDIVISION OF THE EAST 1/2 OF THE SOUTH  
WEST 1/4 OF SECTION 36, TOWNSHIP 40 NORTH, RANGE 13 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:  
**HOMER AND CAMPBELL, LLC, AN ILLINOIS LIMITED LIABILITY  
COMPANY, 1332 N. 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 .**

SY  
P  
amy

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 **\$6,489.61** and interest and lien fee.
8. The undersigned is the claimant or the agent for the claimant and has knowledge of the facts.

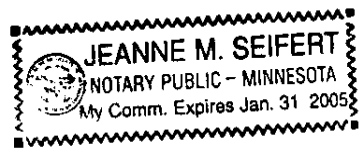
Claimant: **NORCRAFT COMPANIES LLC**

*Thomas G. Mohr*

Agent for: **NORCRAFT COMPANIES LLC**

Subscribed, Sworn to and Acknowledged before me this 13<sup>th</sup> day of November

*Jeanne M. Seifert*  
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 13<sup>th</sup> day of November, 2001

at Dakota County, State of Minnesota

Claimant: NORCRAFT COMPANIES, LLC

*James E. Mueh*  
Agent for: NORCRAFT COMPANIES, LLC

Property of Cook County Clerk's Office

# UNOFFICIAL COPY

## INVIOCE

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### Deeke Construction Services

Builder: Ability Construction

Address: 1931 / 33 CAMPBELL, CHICAGO, ILL.

Owner: 1931 / 33 CAMPBELL LLC

Type of Work: Carpentry / Cabinets

#### Scope of Work

#### STORAGE OF CABINETS

1 - STORAGE FOR ODRER NUMBER 538009,  
UNIT 2 - N, TAG ( WOLMAN )

Approved Extras:

*W Deeke*

Date: *10-2-2*

Total Due

\$ 480.



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

INVOICE DATE: 6/04/01  
 INVOICE NUMBER: 0453985  
 CARRIER: CU  
 SALES ORDER: 538009 - 00  
 PLANT: Cottonwood, MN  
 INTERNAL CODES: 0928TOM1306 01.290210

**11153147**

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

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

Ship to PO#: WOLMAN  
 Sold to PO#:  
 Ship date: 6/04/01

Tag Line: 1939 CAMPBELL 2-N  
 Terms: NET 30 DAYS  
 Due date: 7/04/01

QTY	PRODUCT	UNIT PRICE	AMOUNT	QTY	PRODUCT	UNIT PRICE	AMOUNT
	KITCHEN AND BATH CABINETS						
	Product subtotal		5596.23				
	+ Freight		59.87				
	+ Tax		353.51				
	+ Drop charge		.00				
	= Net amount		<u>6009.61</u>				

# Proposal: Deeke Construction Services

Buyer: John Wolman

Address: 1939 Campbell Unit 2N

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:

Group 1 with 42" uppers - \$ 4,654

Approved Extras:

Per Attached - \$1,292.

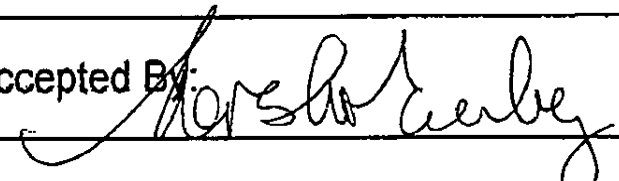
Terms of Purchase: 30 days upon completion or upon closing of unit, whichever ever occurs first.



Total Price

\$ 5,946.

Accepted By:



Date:

2/16/01

W2442 | W1842 | A2442

VS33x34.5

RC36

RSB 33

BC48

3" filler pull 3" W2742

Master Bath VD18x34.5

Wayne Deeke  
Phone: 773-457-1968  
Fax: 413-451-4229

B42

Submitted by Deeke  
Construction Services

W3024

Hall Bath - Vth  
24x34.5

B45

Date:

B15 W1542

W3624

Owner: John Wolman

Address: 1939 Campbell Unit 2N

Kitchen Cabinets: Type: Hartford Color: Natural  
Maple

Bath Vanities: Thermofic Type: Savannah Color: White

Extras:

- 1- Upgrade Plan "B" Uppers - \$768.
- 2- Add 12" of cabinets to range wall \$180
- 3- Upgrade to Savannah in Baths - \$124
- 4- Add 18" drawer vanity \$220.

TOTAL EXTRAS \$ 1,292

Changes in basic design may result in additional  
charges from builder or affected contractors.

Approved: *John Wolman* Date: Feb. 12, 2001

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