

ORIGINAL CONTRACTOR'S CLAIM FOR LIEN

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Doc#: 0607248023 Fee: \$22.00 Eugene "Gene" Moore RHSP Fee: \$10.00 Cook County Recorder of Deeds Date: 03/13/2006 11:26 AM Pg: 1 of 8

STATE OF ILLINOIS) COUNTY OF COOK) SS.

RESTAURANT STAINLESS SERVICE

PELHAM ENTERPRISES v. JOEY BUONA / BUONA CO. COSMOPOLITAN BANK & TRUST

(The Above Space For Recorder's Use Only)

162 E. SUPERIOR ST, CHICAGO

THE CLAIMANT RESTAURANT STAINLESS SERVICE INC.

of 356 WILLOWBROOK WAY, GENEVA IL County of KANE State of ILLINOIS hereby file a Claim for Lien against 162 E. SUPERIOR ST, CHICAGO, BUONA BUILDING of COOK County, of the State of Illinois, and state;

THAT on the 3RD day of JANUARY 2006, said BUONA COMPANY was the owner of the following described land, to wit: 162 E. SUPERIOR, (JOEY BUONA'S), PELHAM ENTERPRISES, 9 COSMOPOLITAN BANK & TRUST

in Section Township Range County of State of Illinois.

Permanent Index Number (PIN):

THAT on the 3RD day of JANUARY 2006 the Claimant made a contract with said owner (1) TO INSTALL DISHTABLES TO SUPPLY ALL FABRICATION, LABOR, MATERIALS, EQUIPMENT, + INSURANCE (2) to

for the building (3) 162 E. SUPERIOR CHICAGO erected on said land for the sum of \$ 6011.01 and on the 3RD day of JANUARY 2006 completed thereunder (4) DISHROOM MODIFICATIONS NEEDED TO ACCOMMODATE NEW DISH MACHINE.

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- (1) If contract made with other than the owner, erase "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" \$ 611.00, 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 \$ _____ 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 _____

THAT said owner _____ entitled to credits on account thereof, as follows, to wit: _____

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

STATE OF ILLINOIS)
 COUNTY OF LAKE) SS.

THE AFFLIANT GIVEN _____

being first duly sworn on oath deposes and says, that he is _____

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.

Subscribed and sworn to before me this 30 day of MARCH A.D. 2006

[Signature]
 Notary Public

Mail to:
 Name _____
 Address _____
 City _____

This instrument prepared by:
 Name _____
 Address _____
 City _____

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Restaurant Stainless Service

DATE 5/11/05

356 Willowbrook Way
Geneva, IL 60134

QUOTE # 15668


PH 630/845-8550 F 630/845-8540

TO: JOEY BUONA'S

RE: 162 E. SUPERIOR CHICAGO

ATTN: ERNIE

Quotation

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	Fabricated stainless soil dish table section with sink and scrap basket to be welded and polished to existing landing table. Dish table will lip into side loader of new dish machine.		\$2004.00
2	Fabricated stainless clean dish table section with radius to be welded and polished to existing clean table.		\$1777.00
3	Fabricated stainless duct transition from exit side of machine to existing duct opening on soiled side.		\$954.00
	Labor to install		\$650.00
	ALL PLUMBING TO BE DONE BY OTHERS.		
	IF ACCEPTED PLEASE SIGN HERE 		

PRICES ON THIS QUOTATION ARE VALID FOR 45 DAYS. PRICES ARE BASED ON

INFORMATION AVAILABLE AT TIME OF QUOTATION. IF THE PLANS ARE MODIFIED, THE PRICE

MUST BE RECONFIRMED. PRICES ARE EXCLUSIVE OF ANY APPLICABLE TAXES.

TOTAL \$5385.00

Make all checks payable to: RESTAURANT STAINLESS SERVICE
If you have any questions regarding this quote, call 630/845-8550.

ANY QUOTATIONS OVER \$1000.00 (ON FABRICATION), A DEPOSIT OR A PURCHASE ORDER IS REQUIRED BEFORE WORK WILL BEGIN. THANK YOU!

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EXHIBIT "A"

LEGAL DESCRIPTION

LOTS 1, 2 AND 3 IN HENRY'S WISCHMEYER'S
 SUBDIVISION IN BLOCK 54 IN KINZIE'S ADDITION
 TO CHICAGO, SAID SUBDIVISION BEING A SUB-
 DIVISION OF THE EAST 15 FEET OF LOT 11 AND
 ALL OF LOT 12 IN LEE'S SUBDIVISION OF SAID
 BLOCK 54, TOGETHER WITH LOTS 1, 2 AND 3 IN
 OGDEN AND LOMBARDS SUBDIVISION OF ACCRETIONS
 LYING EAST OF AND ADJOINING LOT 12, IN COOK
 COUNTY ILLINOIS, SECTION 10, TOWNSHIP 39 NORTH
 RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN,
 IN COOK COUNTY, ILLINOIS.

PROPERTY ADDRESS 161-164 EAST SUPERIOR STREET,
 CHICAGO, IL 60611

PERMANENT INDEX NUMBERS

17-10-200-020-0000

17-10-200-022-0000

17-10-200-023-0000

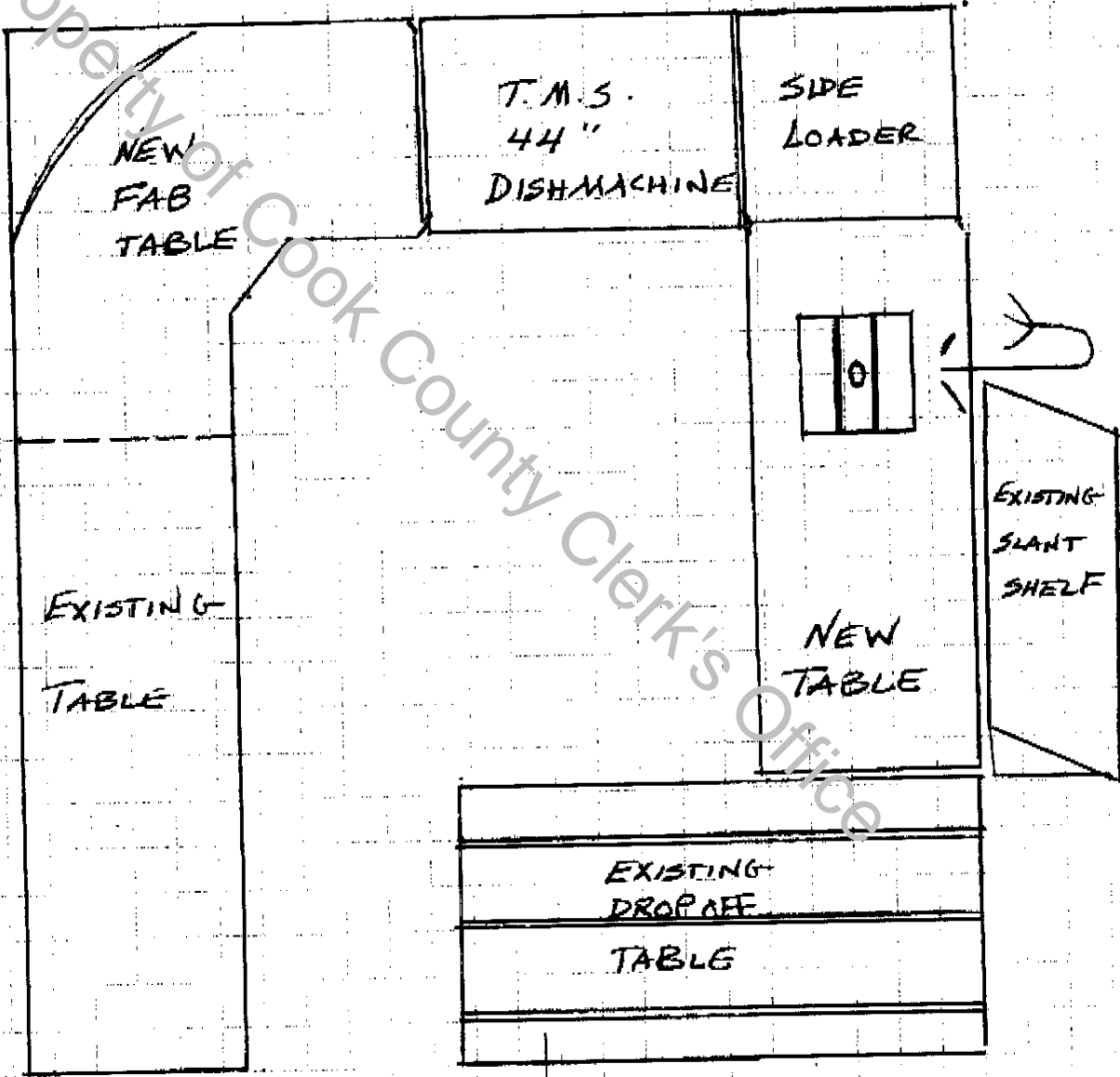
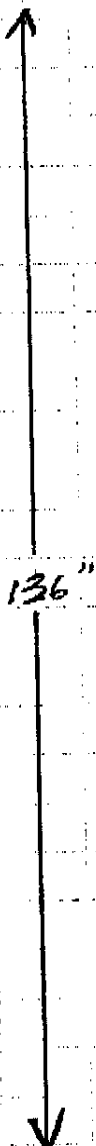
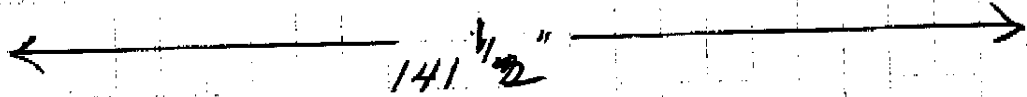
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17-10-200-024-0000

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JOEY BUONAS
162 E. SUPERIOR
CHICAGO, IL.

— ERNIE or Beverly OSEDA
312-943-3337-5160-521



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Invoice



RESTAURANT STAINLESS SERVICE

356 WILLOWBROOK WAY
 GENEVA, IL 60134
 PHONE (630) 845-8550
 FAX (630) 845-8540

DATE	INVOICE #
01/03/'06	4719

BILL TO:

JOEY BUONA'S
 162 EAST SUPERIOR
 CHICAGO, IL 60611

ATTN: ERNIE

P.O. NUMBER	TERMS	PROJECT
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VERBAL Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Fabricated stainless soil dish table section welded and polished to existing dish table.	2,004.00	2,004.00
	Fabricated stainless clean dish table section with radius welded and polished to existing clean table.	1,777.00	1,777.00
	Fabricated stainless duct transition.	954.00	954.00
	Labor to install	650.00	650.00
	Extra welding repairs on three compartment sink and grease pan for fryer.	150.00	150.00
	TAX	476.01	476.01

PAST DUE

TOTAL \$6,011.01

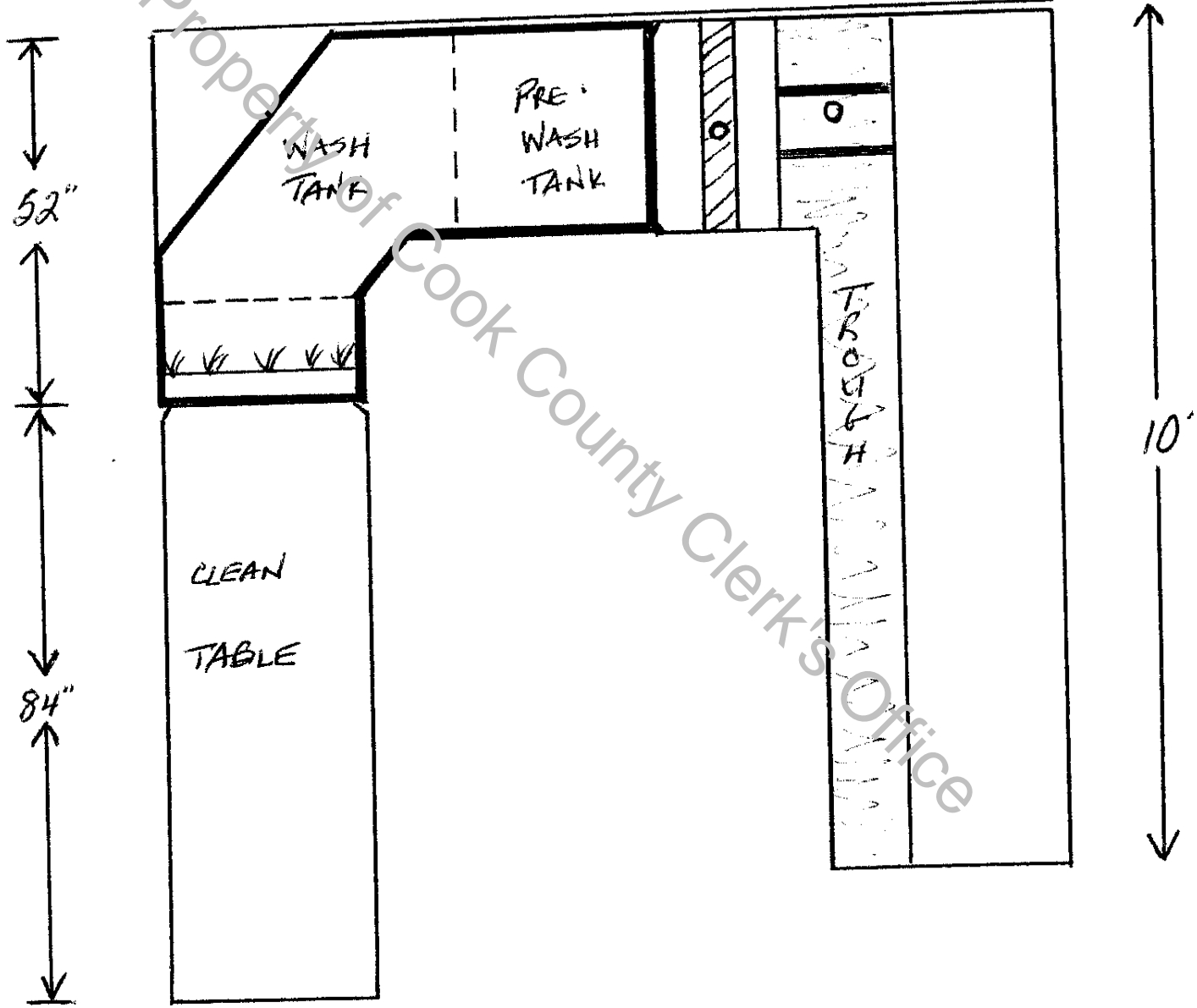
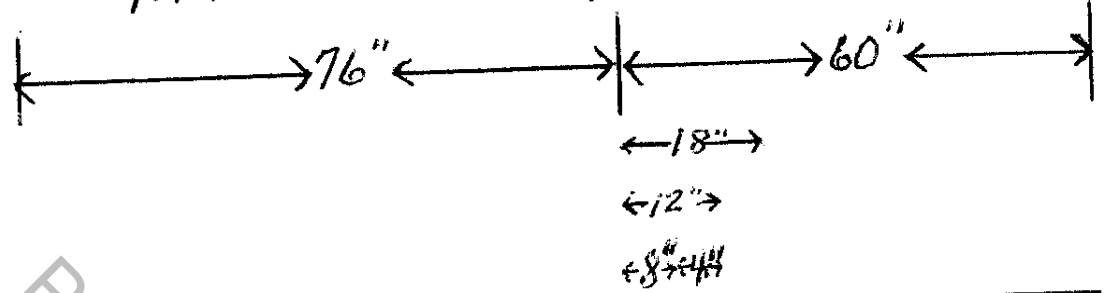
6320248023 INVOICE # 4719 DATE 01/03/06

JOEY BUONA'S
162 S SUPERIOR
CHICAGO, IL

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JOHN GIOVINELLI
OFFICE 708-749-2333 X 230
FAX 708-749-9727
CELL 708-932-8129
EMAIL GIOVINELLI@BUONA.COM

NICK CONTRA ^{PROV. CLERK} FAX 708-749-9727



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6801 W. ROOSEVELT ROAD

BERWYN, IL 60402

FACSIMILE TRANSMITTAL FORM

Date: 3-7-06
 Number of pages including cover sheet: 1

To:

Restaurant Stainless

ATTN: Steve

Phone:

Fax phone: 630-845-8540

CC:

From:

John Iovinelli

Phone: 708-749-2333 Ext. 230

Fax phone: 708-749-9727

REMARKS: Urgent For your review Reply ASAP Please comment

DEAR STEVE:

Regarding Pelham Enterprises (Joey Buona's)
 the only information I have is their attorneys
 name:

BAUCH + MICHAELS
MR. PAUL M BAUCH
53 W. Jackson Suite 115
Chicago IL 60604
Phone 312-588-5000
FAX 312-472-5709

IF THERE ARE ANY QUESTIONS OR PROBLEMS REGARDING THIS TRANSMISSION, PLEASE CALL 708-749-2333 EXT. 230.