

UNOFFICIAL COPY

00242506

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

VERIFIED CLAIM FOR MECHANICS' LIEN

NOTICE IS HEREBY GIVEN that the undersigned, KITCHEN DISTRIBUTORS OF AMERICA, INC., an Illinois corporation (hereinafter referred to as "Claimant"), of the Village of Addison, County of DuPage, and State of Illinois, by Catherine Elliott-Dunne, its authorized agents and attorneys in this behalf, claims a mechanics' lien under the law entitled "An Act to Revise the Laws in Relation to Mechanics' Liens," approved May 19, 1903 and in force July 1, 1903 and all amendments thereto and states:

On or about the 26th day of March, 1990, Claimant entered into a verbal agreement with CARL BARTKOWIAK and PAMELA BARTKOWIAK, each ind. & a/b/a REMY DEVELOPMENT, the owners, in the City of Chicago, County of Cook, and State of Illinois, to improve certain real premises, under and by which Claimant agreed to furnish, install and service kitchen cabinets, bathroom cabinets and one Tappan Model #11-4373-10 electric double oven, in the building commonly known as 3534 No. Leavitt, in the City of Chicago, County of Cook, and State of Illinois, legally described as:

LOT 36 IN WILLIAM ZELOSKY'S SUBDIVISION IN BLOCK 31 IN THE SUBDIVISION OF SECTION 19, TOWNSHIP 40 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE SOUTH WEST 1/4 OF THE NORTH EAST 1/4 OF THE SOUTH EAST QUARTER OF THE NORTH WEST 1/4 AND THE EAST 1/2 OF THE SOUTH EAST THEREOF), IN COOK COUNTY, ILLINOIS,

This document was prepared by and is to be returned to:
Catherine Elliott-Dunne
One North LaSalle Street, Suite 3007
Chicago, IL 60602

P.I.N. NO.: 14-19-303-027-0000
Street Address:
3534 No. Leavitt
Chicago, IL 60618

000242506

1325
File

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of which CARL BARTKOWIAK and PAMELA BARTKOWIAK were then the owners (NOTE: said premises were transferred by warranty deed dated March 26, 1990 but not recorded until April 10, 1990 from CARL BARTKOWIAK and PAMELA BARTKOWIAK to JOHN J. BUCHANAN, divorced and not since remarried, in document recorded 4-10-90 in the Office of the Cook County Recorder as document No. 90-163069).

That by the terms of said contract said work was to be completed and said materials furnished within a commercially reasonable time; and that the amount agreed upon for such work and materials was the sum of THREE THOUSAND THREE HUNDRED TWENTY-NINE DOLLARS (\$3,329.00) for the kitchen cabinets and bathroom cabinets, plus FOUR HUNDRED SIXTY DOLLARS (\$460.00) for the Tappan Model #11-4373-16 electric double oven,** plus any extras that might be contracted for from time to time, which sum was to be payable on a C.O.D. basis (NOTE: PAMELA BARTKOWIAK tendered Check #1010 dated March 27, 1990 in the sum of \$3,329.00 to Claimant and said check was dishonored for non-sufficient funds).

That the Claimant has completed the furnishing of all of the labor, equipment and materials required by the contract in a timely and workmanlike manner.

That all of the said materials, fixtures or labor and services so furnished and delivered by the Claimant were furnished and delivered to, and used in and about, the improvement of the said premises, and of the building and other improvements thereon; that the last of the said materials, fixtures, labor and services was so furnished, delivered and performed on the 29th day of March, 1990.

That there is now justly due and owing to the Claimant, for the furnishing, delivery, and performance of the said materials, fixtures, labor and services as aforesaid, after allowing to the owners all just credits,

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deductions and setoffs, the sum of THREE THOUSAND SEVEN HUNDRED EIGHTY NINE DOLLARS (\$3,789.00), all of which is still due and unpaid.

That the above-named Claimant now comes and claims a lien upon the above-described premises and all improvements thereon, against all persons interested therein, for the amount of THREE THOUSAND SEVEN HUNDRED EIGHTY NINE DOLLARS (\$3,379.00), according to the statute in such case made and provided.

KITCHEN DISTRIBUTORS OF AMERICA, INC.

By: Catherine Elliott-Dunne
Catherine Elliott-Dunne
Its Authorized Agent and Attorney

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

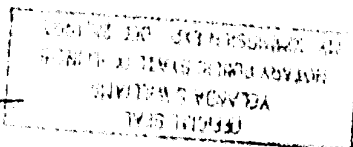
VERIFICATION

Catherine Elliott-Dunne, being first duly sworn on oath, deposes and states that she is the authorized agent and attorney for KITCHEN DISTRIBUTORS OF AMERICA, INC., Claimant herein, and has authority to execute this Verification on behalf of said corporation; that she has reviewed the foregoing VERIFIED CLAIM FOR MECHANICS' LIEN and is familiar with the contents thereof; and that the same is true and correct.

Catherine Elliott-Dunne
Catherine Elliott-Dunne

SUBSCRIBED and SWORN TO before me
this 24 th day of May, 1990.

Notary Public
Notary Public



** NOTE: COPIES OF ALL INVOICES ATTACHED HERETO AS GROUP EXHIBIT A AND INCORPORATED HEREIN BY REFERENCE

30243666

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KITCHEN DISTRIBUTORS OF AMERICA, Inc.

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INVOICE

MAIL ALL REMITTANCES TO ACCOUNTING OFFICE
 133 South Route 53 Joliet, Illinois 60101 629-8100 Ext. 231

OTHER SHOWROOM LOCATIONS

ITASCA, ILLINOIS 60143 312/773-2010 751 North Parkview	ADDISON, ILLINOIS 60101 312/495-2010 133 So. Route 53	LYONS, ILLINOIS 60534 312/442-0033 3900 S. Harlem	AURORA, ILLINOIS 60504 312/820-2300 4462 E. New York St.	DEERFIELD, ILLINOIS 60015 312/541-4300 20630 N. Milwaukee
ROCKFORD, ILLINOIS 61109 815/874-6494 3224 S. Alpine	MUNDEPIN, ILLINOIS 60061 312/362-4010 1375 Wilhelm Road	SOUTH HOLLAND, ILLINOIS 60473 312/596-1906 410 W. Armory Road	DOWNERS GROVE, ILLINOIS 60515 312/971-9200 1728 W. Ogden Avenue	VALPARAISO, INDIANA 46386 219/462-5135 52 Maritz Road
CHICAGO, ILLINOIS 60648 312/775-3333 7436 N. Harlem Avenue	CHICAGO, ILLINOIS 60614 312/477-9335 2436 N. Clark St.	JOLET, ILLINOIS 60435 815/744-4407 1256 W. Jefferson	CHICAGO, ILLINOIS 60618 312/478-1020 3914 N. Western Ave.	HOMETOWN, ILLINOIS 60456 312/422-3422 8715 S. Cicero Ave.

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TO
 CARL BARTKOWIAK 5-11
 C/O REMY DEW CO
 2145 W ADDISON
 CHICAGO IL 60618-0000

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TO
 3534 N LEAVELLE
 CHGO, IL
 DRG. 3/27/90
 COD \$3329.00 C/C 525-9367

ACCT. NO.	SLSMAN.	CUSTOMER P.O. NO.	ORDER DATE	SHIP VIA	DATE SHIPPED	OPR. INI.	INVOICE DATE	INVOICE NO.	PAC
5159	36		03/26/90	VENDOR	3/29/90	MRV	03/29/90	285081-0	

QTY. ORD.	QTY. SHIPPED	QTY. BACK ORD.	ITEM NO.	DESCRIPTION	UNIT PRICE	PRICE MULTIPLIER	AMOUNT
2			AV W3042	W3042 AV1A			
1			AV W1542	W1542 AV1A			
2			AV W3342	W3342 AV3A			
1			AV W1842	W1842 AV1A			
1			AV W302430	W302430 AV1A			
1			AV W3624	W3624 AV1A			
1			AX RHP96	RHP96 AV1A			
1			AV OC3066	OC3066 AV1A			
1			AV HHC4548U	HHC4548U AV3A			
1			AV B30	B30 AV1A			
1			AV SH36	SH36 AV1A			
1			AV BLS36R	BLS36R AV1A			
1			AV HD415	HD 4 15 AV3A			
1			AV BHC4245U	BHC4245U AV3A			
1			AV H18R	H18R AV1A			
1			AV VR3631	VR3631 AV1A			
1			AV VR3031	VR3031 AV1A			
1			AV VR2431	VR2431 AV1A			
1			AX FB336	FB3-34 AV1A			
1			AX FB36	FB36 AV1A			
1			AX SHW	SH-W .875X25' AV1A			
50	50		AX FWPW	FWP-W AV1A			
			AV VHD120	VANITY HASK DRAWER CABINET			
			AV VDD12R	VANITY HASK DRAWER CABINET			

PLAINTIFF'S EXHIBIT
A

00243606

SUB TOTAL		3092.47
SALES TAX	8.00	246.58
FREIGHT		
MISC. CHARGES		
LESS DEPOSIT		
TOTAL		3329.05

DOOR SALE MARCH 29 & 30!!!
 HUGE SAVINGS ON CLOSE OUT MATERIAL

****SHIP C.O.D. ONLY****
 TEL: 312/525 9367

TERMS: FOB ITASCA NET 10 DAYS Please include Account No. and Invoice No. on remittance. If acid, please disregard.

CLAIMS FOR SHORTAGE MUST BE MADE AT TIME GOODS ARE RECEIVED. MERCHANDISE CAN ONLY BE RETURNED WITH OUR PERMISSION.
 Conditions: Post due accounts will be subject to a service charge of 2% per month. The buyer agrees that in the event of default by non-payment of this overdue account, he shall be liable for collection charges, including reasonable attorney fees. All prices are subject to change without notice.

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KITCHEN DISTRIBUTORS OF AMERICA, Inc.

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INVOICE

MAIL REMITTANCES TO ACCOUNTING OFFICE
133 South Route 53 Addison, Illinois 60101 629-8100 Ext. 281

OTHER SHOWROOM LOCATIONS

ITASCA, ILLINOIS 60143 312/773-2010 751 North Paulding	ADDISON, ILLINOIS 60101 312/493-2010 133 So. Route 53	LYONS, ILLINOIS 60534 312/443-0055 3900 S. Harlem	AURORA, ILLINOIS 60504 312/820-2300 4402 E. New York St.	DEERFIELD, ILLINOIS 60015 312/541-4366 20630 N. Milwaukee
ROCKFORD, ILLINOIS 61109 815/874-5484 3224 S. Alpine	MUNDELEIN, ILLINOIS 60060 312/362-4010 1375 Milton Road	SOUTH HOLLAND, ILLINOIS 60473 312/596-1960 410 W. Armory Road	DOWNERS GROVE, ILLINOIS 60515 312/971-9200 1728 W. Ogden Avenue	VALPARAISO, INDIANA 46383 219/442-5135 32 Marks Road
CHICAGO, ILLINOIS 60648 312/773-5335 7435 N. Harlem Avenue	CHICAGO, ILLINOIS 60614 312/477-9352 2436 N. Clark St.	JOLIET, ILLINOIS 60435 815/744-4407 1256 W. Jefferson	CHICAGO, ILLINOIS 60618 312/478-1020 3914 N. Western Ave.	HOMETOWN, ILLINOIS 60456 312/422-3472 8715 S. Cicero Ave.

SOLD TO

ORDER: 1000000000 5-111
133 SOUTH ROUTE 53
ADDISON, ILLINOIS 60101-0000

SHIP TO

DEBBIE N. LINDERT 226 W
CHGO, IL
DEL. 3/27/90
COD 60620 OFF. C/O. 525-9867

ACCT. NO.	SISMAN.	CUSTOMER P.O. NO.	ORDER DATE	SHIP VIA	DATE SHIPPED	DPR.	INVOICE DATE	INVOICE NO.	PAGE
0168	36		03/26/90	VICTORY			03/26/90	2800R1-0	

QTY. CRD.	QTY. SHIPPED	QTY. SACK CRD.	ITEM NO.	DESCRIPTION	UNIT PRICE	PRICE MULTIPLIER	AMOUNT
1			AV 11302	W11302 AVTA		0.0	
1			AV 11342	W11342 AVTA		0.4	
2			AV 11302	W11302 AVTA		0.1	
2			AV 11342	W11342 AVTA		0.0	
1			AV 11302430	W11302430 AVTA		0.5	
1			AV 11342	W11342 AVTA		0.4	
1			AV 11302	W11302 AVTA		0.0	
1			AV 11342	W11342 AVTA		0.0	
2			AV 11302	W11302 AVTA		0.1	
2			AV 11342	W11342 AVTA		0.1	
1			AV 11302430	W11302430 AVTA		0.4	
1			AV 11342	W11342 AVTA		0.4	
1			AV 11302	W11302 AVTA		0.0	
1			AV 11342	W11342 AVTA		0.0	

Carl Baithorn

C.O. Office

90243606

CONTINUED
BOOK SALE MARCH 29 & 30 1991
PLEASE SAVE US ON CLOSE OUT MATERIAL
SHIPPED C.O.D. ONLY
DEL. 3/27/90 9867

SUB TOTAL	
SALES TAX	0.00
FREIGHT	
MISC. CHARGES	
LESS DEPOSIT	
TOTAL	

TERMS: FOB ITASCA NET 10 DAYS

Please include Account No. and Invoice No. on remittance. If paid, please disregard.

CLAIMS FOR SHORTAGE MUST BE MADE AT TIME GOODS ARE RECEIVED. MERCHANDISE CAN ONLY BE RETURNED WITH OUR PERMISSION.

Conditions: Past due accounts will be subject to a service charge of 2% per month. The buyer agrees that in the event of default by non-payment of this overdue account, he shall be liable for collection charges, including reasonable attorney fees. All prices are subject to change without notice.

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KITCHEN DISTRIBUTORS OF AMERICA, Inc.

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MAIL ROOM REMITTANCES TO ACCOUNTING OFFICE
133 South Route 53 Addison, Illinois 60101 629-8100 Ext. 281

INVOICE

OTHER SHOWROOM LOCATIONS

ITASCA, ILLINOIS 60143 312/773-2010 711 North Rahwing	ADDISON, ILLINOIS 60101 312/495-2010 133 So. Route 53	LYONS, ILLINOIS 60534 312/442-0055 3900 S. Harlem	AURORA, ILLINOIS 60504 312/820-2300 4462 E. New York St.	DREPERFIELD, ILLINOIS 60015 312/541-4300 70630 N. Milwaukee
ROCKFORD, ILLINOIS 61109 815/874-6484 3724 S. Alpine	MUNDELEIN, ILLINOIS 60060 312/362-4010 1375 Wilhelm Road	SOUTH HOLLAND, ILLINOIS 60473 312/596-1904 410 W. Armory Road	DOWNERS GROVE, ILLINOIS 60312 312/971-9200 1728 W. Ogden Avenue	VALPARAISO, INDIANA 46383 219/462-5135 52 Meris Road
CHICAGO, ILLINOIS 60648 312/775-5335 7436 N. Harlem Avenue	CHICAGO, ILLINOIS 60614 312/477-9332 2436 N. Clark St.	JOUET, ILLINOIS 60435 815/744-4407 1256 W. Jefferson	CHICAGO, ILLINOIS 60618 312/478-1020 3914 N. Western Ave.	HOMETOWN, ILLINOIS 60456 312/422-3422 9715 S. Cicero Ave.

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TO
CARL BARTKOWIAK
C/O BERRY DEV CO
2145 W ADDISON
CHICAGO IL 60618-0000

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P

TO
3584 N LEAVITT
CHGO, IL
DEL 3/27/90
COD 49329 06 176 525-9347

C.O.D.

CONTINUED

ACCT. NO.	SLSMN.	CUSTOMER P.O. NO.	ORDER DATE	SHIP VIA	DATE SHIPPED	OPR. INI.	INVOICE DATE	INVOICE NO.	PAGE
5168	36		03/26/90	VICTORY		MEV	03/26/90	285081-0	

QTY. ORD.	QTY. SHIPPED	QTY. BACK ORD.	ITEM NO.	DESCRIPTION	UNIT PRICE	PRICE MULTIPLIER	AMOUNT
1	1		AV 000066	000066 AVIA		00	
1	1		AV 000068	VANITY BASE DRAWER CABINET 1		29	
1	1		AV 000069	VANITY BASE DRAWER CROCKERY 1		24	
1	1		AV 000071	000071 AVIA		13	
1	1		AV 000081	000081 AVIA		17	
2	2		AV 000082	000082 AVIA		15	
1	1		AV 000083	000083 AVIA		07	
1	1		AV 000084	000084 AVIA		00	
1	1		AV 000085	000085 AVIA		21	
3	3		AV 000086	000086 AVIA		19	
30	30		AV 000087	000087 AVIA		22	

Carl Bartkowiak

BOOK SALE MARCH 29 & 30 11
MORE SAVINGS ON CLOSET BUY MATERIAL

APPROVED C.O.D. ONLY
TEL. 312/775-5335

TERMS: FOB ITASCA NET 10 DAYS

Please include Account No. and Invoice No. on remittance. If paid, please disregard.

SUB TOTAL	
SALES TAX	13.00
FREIGHT	
MISC. CHARGES	
LESS DEPOSIT	
TOTAL	

CLAIMS FOR SHORTAGE MUST BE MADE AT TIME GOODS ARE RECEIVED. MERCHANDISE CAN ONLY BE RETURNED WITH OUR PERMISSION.

Conditions: Past due accounts will be subject to a service charge of 2% per month. The buyer agrees that in the event of default by non-payment of this overdue account, he shall be liable for collection charges, including reasonable attorney fees. All prices are subject to change without notice.

00243806

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KITCHEN DISHWASHERS OF AMERICA, Inc.

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INVOICE 009353

MAIL ALL REMITTANCES TO ACCOUNTING OFFICE
133 South Route 53 Addison, Illinois 60101 629-8100 Ext. 281

OTHER SHOWROOM LOCATIONS

ITASCA, ILLINOIS 60143 312/773-2010 751 N. Rohlwing	ADDISON, ILLINOIS 60101 312/495-2910 133 So. Route 53	LYONS, ILLINOIS 60534 312/442-0055 3000 S. Harlem	AURORA, ILLINOIS 60507 312/844-3003 240 S. Broadway	CHICAGO, ILLINOIS 60618 312/478-4100 3814 N. Western Ave.
ROCKFORD, ILLINOIS 61109 815/874-4444 3224 S. Alpine	DEERFIELD, ILLINOIS 60015 312/541-4300 20630 N. Milwaukee	SOUTH BEND, ILLINOIS 60473 312/596-1905 410 W. Armory Road	DOWNERS GROVE, ILLINOIS 60515 312/971-9700 1728 W. Ogden	HOMETOWN, ILLINOIS 60458 312/422-3427 8725 S. Cicero Ave.
CHICAGO, ILLINOIS 60648 312/775-5335 7436 N. Harlem Avenue	CHICAGO, ILLINOIS 60614 312/477-0352 2436 N. Clark St.	JOLIET, ILLINOIS 60432 815/727-4407 1256 W. Jefferson		

SOLD TO
Carl Balthowick
c/o Remy Devel.
2145 W Addison
Chicago, IL 60618
Ac# 5168

SHIP TO
Job Address:
3534 N. Leavitt
Chicago, IL
Customer Picked Up!

SHIPPING INSTRUCTIONS

ORDER DATE	SHIP VIA	CUSTOMER P.O. NO.	SLSM	WILL NOTIFY	CALL BEFORE DEL.	DATE REQUESTED	DATE SHIPPED
3-29-90			36				3-29-90

QTY.	QTY.	QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
ORD'D.	SHPD	EB/O			

1			TAPPAN ELECTRIC DOUBLE OVEN MODEL #11-4373-10		425.95
---	--	--	--	--	--------

Customer took from Display
at Clark St. Store.

5% SALES TAX 34.07

90293605
\$ 460.00

TOTAL AMT. \$ 460.00
LESS DEF.....
C.O.D. AMT.

TERMS: FOB ITASCA NET 10 DAYS PLS. PAY FROM INVOICE

CLAIMS FOR SHORTAGE MUST BE MADE AT TIME GOODS ARE RECEIVED. MERCHANDISE CAN ONLY BE RETURNED WITH OUR PERMISSION. Conditions: Past due accounts will be subject to a service charge of 2% per month. The buyer agrees that in the event of default by non-payment of his overdue account he shall be liable for collection charges, including reasonable attorney fees. All prices are subject to change without notice. **DUPLICATE**

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