

# UNOFFICIAL COPY

State of Illinois )  
 ) ss.  
County of Cook )

PIN: 16 04 417 027 0000  
Address: 940 N. Lawler, Chicago, IL 60651  
Amount of lien: \$26,058.89

Carlos Fuentes, Claimant )  
 )  
 v. )  
 )  
XEZ, Inc. d/b/a URB, Inc., )  
Owner of Record. )



Doc#: 0501117182  
Eugene "Gene" Moore Fee: \$23.50  
Cook County Recorder of Deeds  
Date: 01/11/2005 11:11 AM Pg: 1 of 9

## CLAIM FOR MECHANICS' LIEN

1. Claimant, Carlos Fuentes, through and by his Attorney, Hector Espitia, acknowledges that Mary T. Bustillos, agent of XEZ, Incorporated, entered into an agreement with Carlos Fuentes, whereby Carlos Fuentes would provide material and labor to improve the real property located at 940 North Lawler Avenue, Chicago, Illinois 60651.
2. XEZ, Incorporated, through its agent, Mary T. Bustillos, held itself out as the owner of the real property located at 940 North Lawler Avenue, Chicago, Illinois 60651.
3. XEZ, Incorporated is a registered Illinois Corporation with a business address at 7303 North Cicero Avenue, Suite B, Lincolnwood, Illinois 60712.
4. The above referenced property is located in the County of Cook as identified as having the following property identification number, 16 04 417 027 0000.
5. The above referenced property has a legal description as follows:  

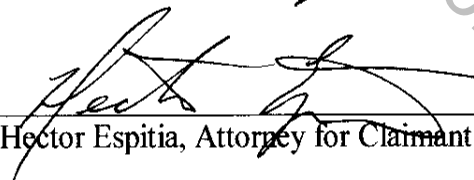
SOUTH6 FT LOT 42 BLK2 E2SW4SE4 S04 T 39N R13E 3P.
6. The above referenced property consists of a single-family residence designated as a town house.
7. On June 11, 2004, Carlos Fuentes made a partly expressed and partly implied contract with Mary Bustillos, agent of XEZ, Incorporated, owner of 940 North Lawler Avenue, for the furnishing, performance, and delivery of work, labor, services, material, and fixtures for the improvement of the real property located at 940 North Lawler Avenue, Chicago, Illinois.
8. Claimant, Carlos Fuentes, a union carpenter, purchased materials and fixtures to be installed in the above referenced property. The total amount of materials exceeds \$2000. Attached are some receipts evidencing the materials purchased.
9. Claimant, Carlos Fuentes, also commissioned additional workers, subcontractors, to help him improve the above referenced property. Claimant paid these contractors in excess of

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\$15,000.00 for labor to improve the above referenced property. Attached are some receipts evidencing contracts for labor.

10. Claimant, Carlos Fuentes, a union carpenter, also provided extensive labor to improve the above referenced property totaling \$9,600.00.
11. All of the work, labor, services, materials and fixtures were furnished, performed, delivered to and used, in and about the improvement of the premises, and the building and other improvements on the premises. The last of the work, labor, services, materials and fixtures, including extras, was furnished, performed and delivered on or about September 30, 2004.
12. Approximately \$26,058.89 is now due for the furnishing, performance, and delivery of the work, labor, services, material, and fixtures.
13. The above-named claimant, Carlos Fuentes, now claims a mechanics' lien on the above-described premises and all improvements on the premises, against all interested persons, for \$26,058.89, with interest, according to the Mechanics' Lien Act.

  
\_\_\_\_\_  
Carlos Fuentes, Claimant

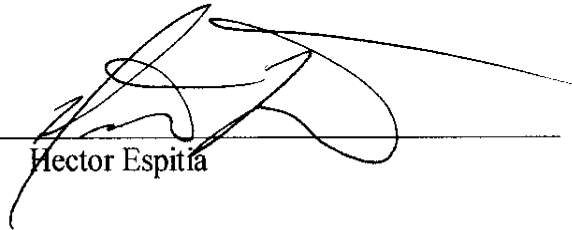
  
\_\_\_\_\_  
Hector Espitia, Attorney for Claimant

Law Office of Hector Espitia  
415 North LaSalle Street, Suite 301  
Chicago, Illinois 60610  
(312) 346-6811  
Attorney Number: 40601

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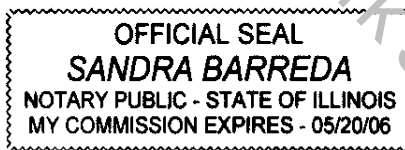
## VERIFICATION

Under penalties as provided by law pursuant to Section 2-611 of the Illinois Code of Civil Procedure, Hector Espitia, Attorney and agent for claimant, Carlos Fuentes, certifies that this instrument, Claim for Mechanics' Lien, has been read by him, that to the best of his knowledge, information and belief formed after reasonable inquiry it is well grounded in fact and is warranted by existing law, or good faith argument for extension, modification, or reversal of existing law, and that is not interposed for any improper purpose, such as to harass, cause unnecessary delay or needless increase in the cost of litigation.

  
 \_\_\_\_\_  
 Hector Espitia

Signed and sworn before me this 11<sup>th</sup> day of January, 2005.

  
 \_\_\_\_\_  
 Notary Public



**DONE AT CUSTOMER'S REQUEST**

Hector Espitia  
 Law Office of Hector Espitia  
 415 North LaSalle Street, Suite 301  
 Chicago, Illinois 60610  
 (312) 346-6811  
 Attorney Number: 40601

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## JLC REMODELING & REPAIRING SERVICES.

GENERAL REMODELING  
BASEMENTS, KITCHEN, BATHROOM  
(773) 933-7954

PROPOSAL NO. **0128**

DATE: **6-8-04**

PROPOSAL SUBMITTED TO:

NAME:	<b>CARLOS FUENTES</b>
ADDRESS:	<b>940 N. Lowler</b>
PHONE NO:	<b>773-527-8809</b>

WORK TO BE PERFORMED AT:

ADDRESS:	<b>940 N Lowler.</b>
DATE OF PLANS:	<b>6-8-04</b>

We hereby propose to perform the labor necessary for the completion of

*Al señor Carlos Fuentes se le va a reparar en el 1° PISO de LA CASA SITUADA 940 N- Lowler se le colocara drywall en el Techo de la sala, se le reparara el techo de la antecocina (comedor) se reparara 2 Paredes en el primer piso se le va a pulir el piso de la sala y Comedor. se le colocara tile en la cocina y en el baño. en la parte de arriba se le ligara el piso de dos dormitorios y se repararan 2 Paredes. el Precio total es de 1700 Dollores los pagos se harán de la siguiente manera lo mitad al Empesar. y la otra parte al terminar. terminado el trabajo.*

Owner in accordance with the drawings and specifications submitted for the above work all of the above work to be completed in a substantial an workmanlike manner for the sum of:

*one thousand, seven hundred. dollars.* dollars  
(*\$ 1700.*)

Payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted JLC Remodeling & Repairing Services

Per:

*[Signature]*

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date:

*6-7-04.*

Signature:

*[Signature]*

DO NOT SIGN THESE REQUESTS

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**XEZ, INC.**

**7303 North Cicero Avenue -Suite B  
Lincolnwood, Illinois 60712  
Phone # (847) 673-7097  
Fax# (847) 673-7095**

---

6/11/2004

Carlos Fuente  
Leopolda Martinez  
3243 West Leland  
Chicago, IL 60625

Dear Valued Customer,

Thank you very much for purchasing our Handyman Special property at 940 North Lawler. We are looking forward to doing business with you.

Your new Account Representative's are **Shirley Sellards, Office Manager, Kimberly Chernik and Amy Doyle**. If you have any questions or concerns through the duration of your contract, please feel free to call us.

Once Again Thank You,

  
\_\_\_\_\_  
Kimberly Chernik

Property of Cook County Clerk's Office

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THE HOME DEPOT 1980  
3500 N KIMBALL  
CHICAGO, IL 60618 (773)463-6306

SALE 1980 00001 04133 07/15/04  
61 CD70HF 08:04 AM



081999485450 620 MDF  
40 @ 0.86  
SALES TAX 34.40  
TOTAL \$37.41  
CASH 40.00  
CHANGE DUE 2.59



COMPLETE A SURVEY  
AND ENTER  
AT WWW.HOMEDEPOTOPINION.COM  
TO WIN A \$5,000 HOME DEPOT GIFT CARD!

THE HOME DEPOT 1980  
3500 N KIMBALL  
CHICAGO, IL 60618 (773)463-6306

SALE 1980 00001 97053 07/12/04  
61 TAR98S 10:53 AM



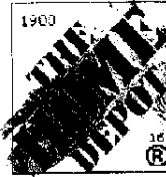
046677137731 60W HALOGENA 18.00  
4 @ 4.50  
078477800744 10PK OUT WH 3.70  
718793150023 1/4 2X4 BC 13.92  
2 @ 6.96  
SUBTOTAL 35.62  
SALES TAX 3.12  
TOTAL \$38.74  
CASH 50.00  
CHANGE DUE 11.26



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THE HOME DEPOT 1980  
3500 N KIMBALL  
CHICAGO, IL 60618 (773)463-6306

SALE 1980 00002 31795 07/16/04  
61 RR8001 09:30 AM



081999485450 620 MDF  
36 @ 0.86  
SALES TAX 30.96  
TOTAL \$33.67  
CASH 34.00  
CHANGE DUE 0.33



YOUR OPINION COUNTS! COMPLETE A SURVEY  
AT WWW.HOMEDEPOTOPINION.COM AND ENTER  
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078477440773 2G OVERSIZE 1.86  
078477086933 1G DUP WH 0.19  
078477086926 1G SW WH 1.90  
10 @ 0.19 4.68  
606367 GLASS 2.79  
030721771514 31/4PB1LKIT  
SUBTOTAL 11.42  
SALES TAX 1.00  
TOTAL \$12.42  
CASH 15.00  
CHANGE DUE 2.58



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THE HOME DEPOT 1980  
3500 N KIMBALL  
CHICAGO, IL 60618 (773)463-6306

SALE 1980 00058 32340 06/25/04  
14 SCOT58 09:13 AM



022367399153 GL 1050 5GL 29.00  
SALES TAX 2.54  
TOTAL \$31.54  
CASH 1.00  
CHANGE DUE 1.54



1990 58 32340 06/25/2004 6919

YOUR OPINION COUNTS! COMPLETE A SURVEY  
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TO WIN A \$5,000 HOME DEPOT GIFT CARD!

THE HOME DEPOT 1980  
3500 N KIMBALL  
CHICAGO, IL 60618 (773)463-6306

SALE 1980 00007 55355 07/19/04  
11 CMC392 10:23 AM



081999485450 620 MDF 12 @ 0.86  
070798180659 ALXPNTCAULK 10.32  
4 @ 1.11  
781266142726 3"PULLBRASS 4.44  
6 @ 1.49  
030721812545 GLASS 8.94  
SUBTOTAL 4.68  
SALES TAX 28.38  
TOTAL 2.48  
XXXXXXXXXXXX1645 DEBIT \$30.86  
AUTH CODE 862915 30.86



355 07/19/2004 3905

YOUR OPINION COUNTS! COMPLETE A SURVEY  
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1500 N KIMBALL ST  
CHICAGO, IL 60618

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1980 57 05413 07/28/2004 6803

050134061477 LOCK COMBO 16.97  
021709621280 DIRNOFFHOSE 6.96  
030721773020 9"ARBORPRUNER 9.97  
SUBTOTAL 33.90  
SALES TAX 2.97  
TOTAL \$36.87  
CASH 40.00  
CHANGE DUE 3.13



THE HOME DEPOT 1980  
3500 N KIMBALL  
CHICAGO, IL 60618 (773)463-6306  
SALE 1980 00017 05413 07/28/04  
14 SCOT57 11:54 AM



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www.paintplus.com

THE HOME DEPOT 1974  
1919 N CICERO AVE  
CHICAGO, IL 60639 (773)622-8360

SALE 1974 00010 43777 06/16/04  
11 PW73PB 12:12 PM



019744750003 INQLTHEATGUN 56.84  
042049951196 SGLDOORSER 19.98  
022367399153 GL 1050 5GL 29.00  
079171851704 TOWEL RING 3.24  
071862003232 ROLLER WH 0.99  
070798181014 ACRYL CAULK  
4 @ 1.54 6.16  
SUBTOTAL 116.21  
SALES TAX 10.17  
TOTAL \$126.38  
CASH 140.00  
CHANGE DUE 13.62



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TO WIN A \$5,000 HOME DEPOT GIFT CARD!

**NO RETURNS ON CUSTOM COLORS**

PLEASE MAKE PAYMENT TO 3545 N. KEDZIE, CHICAGO, IL 60618

SIGNATURE:

NO RETURNS AFTER 30 DAYS - NO RETURNS WITHOUT RECEIPT

**DONE AT CUSTOMER'S REQUEST**

INVOICE DATE

17 29

SHIP TO

CUST.P.O.#	S/M #	PAYMENT/TERMS	SHIP VIA	
	AARON			
DESCRIPTION	U/M	UNIT PRICE	AMOUNT	
H/HAT FLAT WHITE SP	SP	5.59	11.18	
STEEL WOOL SLEEVE #4	EA	3.07	3.07	
4" CHIP BRUSH	EA	1.75	1.75	
PROMO ROLLER 3/8"	EA	1.98	3.96	
ed to all past due amounts over 30 days.		SUBTOTAL		
		FREIGHT	19.96	
		TAX	1.75	
		TOTAL SALE	21.71	
		TENDERED	22.00	
		CHANGE DUE	.29	

*Thank You!*

THE HOME DEPOT 1974  
3700 N KIMBALL  
CHICAGO, IL 60618 (773)463-6300

SALE 1980 00057 14126 08/01/04  
11 PW73PB 10:39 AM



070798181014 ACRYL CAULK  
4 @ 1.54

6.16  
6.16  
0.54  
TOTAL \$6.70  
CASH 20.00  
CHANGE DUE 13.30



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THE HOME DEPOT 1980  
3500 N KIMBALE  
CHICAGO, IL 60618 (773)462-6305

SALE 1980 00057 25510 06/21/04  
14 50197 03:35 PM



022367443139	INTLTX FLWHS	29.91
	SALES TAX	2.17
	TOTAL	\$32.08
	CASH	40.00
	CHANGE DUE	7.41



YOUR OPINION COUNTS! COMPLETE A SURVEY  
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