

UNOFFICIAL COPY



Doc#: 0623334030 Fee: \$25.50
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 08/21/2006 11:30 AM Pg: 1 of 11

Mechanic's Lien

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK.)

The claimant, Paint America, Inc., an Illinois corporation, of 5110 North Lincoln Avenue, Chicago, County of Cook, State of Illinois, hereby files notice and claim for lien against George Hlepas (hereinafter referred to as "owner") and states George Hlepas the owner owned the following described land in the County of Cook, State of Illinois, PIN 17-03-228-033-4043 to-wit: See Attached Exhibit "A"

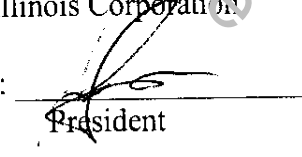
That on February 3, 2006 said owner made a subcontract with the claimant to provide painting labor and materials for the building owned by said owner, for and in said improvement, and that on August 8, 2006 the claimant completed thereunder all work required to be performed under the contract, as described in Exhibit "b" attached up to the time of the first payout.

That said owner is entitled to credits on account thereof as follows: Twenty Four thousand Nine hundred Seventy Five Dollars (\$24,975.00) leaving due, unpaid an owing to the claimant, after allowing all credits, the sum of Six thousand Five Hundred Seventy Five Dollars (\$6,575.00), for which, with interest, the claimant claims a lien on said land and improvements and on the moneys or otherwise considerations due or to become due from the owner under said contract against said owner.

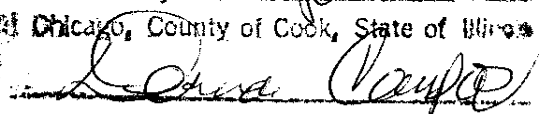
THIS IS AN ATTEMPT TO
COLLECT A DEBT AND ANY
INFORMATION OBTAINED
WILL BE USED FOR THAT PURPOSE.

PAINT AMERICA, INC.
an Illinois Corporation

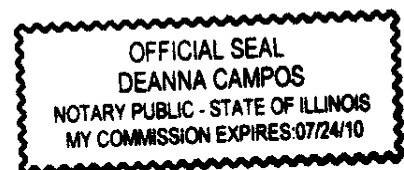
BY:



President

Subscribed and sworn to before me
the 19th Day of August 2006
at Chicago, County of Cook, State of Illinois


Notary Public



UNOFFICIAL COPY

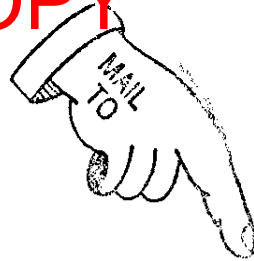
EXHIBIT "A"

PERMANENT REAL ESTATE INDEX NUMBER KNOWN AS: 17-03-228-033-4043

UNIT 1601 TOGETHER WITH ITS UNDIVIDED PERCENTAGE INTEREST IN THE COMMON ELEMENTS IN 840 N. LAKE SHORE DRIVE CONDOMINIUM AS DELINEATED AND DEFINED IN THE DECLARATION RECORDED AS DOCUMENT NUMBER 0325432161, IN THE SOUTHWEST QUARTER OF SECTION 3 TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Property of Cook County Clerk's Office

UNOFFICIAL COPY



John Geroulis
President

Tel (773) 334-0008
Fax (773) 334-0689
5110 N. Lincoln Ave.
Chicago, IL 60625
www.wepaint.com

"EXHIBIT B1"

Date: February 2, 2006

Proposal Submitted to:
George Hlepas
840 N Lake Shore Dr, #1601
Chicago IL 60611

Work to be performed at:
Same

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of: **Interior Painting**

Scope of Work: Interior Painting

Preparation:

We will patch all holes and caulk throughout. All open joints to be caulked smooth. All repaired areas to be sanded smooth, spot primed and sealed. Plaster walls to be sealed from moisture. All floors and trim work to be protected from paint splatters.

Application:

We will apply, by brush and roller, two coats of premium latex paint to walls, ceilings and trim work; in customer's choice of color and finish. All lines will be cut evenly and application to be uniform throughout.

Completion:

Upon completion of job, we will clean site and dispose of all debris. We will leave touch-up paint labeled.

Notes:

Owner to please note: there will be a slight texture variance where old walls meet with new and/or where patches have been made.

TOTAL LABOR, MATERIALS & PAINT \$ 14,500.00

UNOFFICIAL COPY

"EXHIBIT B2"

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner.

One half deposit upon acceptance of this proposal and balance due upon completion of work, or title escrow.

Any alteration or deviation for above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's compensation and public liability insurance on above work to be taken out by Paint America, Inc.

TERMS AND CONDITIONS

1. Paint America, Inc. covenants and agrees with client to perform the service(s) indicated on our proposal.
2. This agreement may not be waived, altered or modified except by written agreement of the parties. No agent, employee or representative of Paint America, Inc. has any authority to bind Paint America, Inc., to any affirmation, representation or warranty and unless such is specifically included within this written agreement, it shall not be enforced. Customer's remedies to this agreement are exclusive to this agreement.
3. This Agreement contains the entire understanding of both parties and supersedes any and all oral or written communications, agreements or understandings between the parties concerning the subject matter hereof.
4. Payment Terms: Payment is due upon completion of work.
5. Default: Default is defined to include: client's failure to pay any amount after the completion of work.
6. Any balance due that is unpaid is subject to 1 1/2% weekly charge for interest due on that unpaid balance. In the event of default, client shall also pay to Paint America, Inc., all reasonable expenses incurred by Paint America, Inc. in connection with the enforcement of any of Paint America, Inc.'s remedies, including reasonable attorney's fees and court costs.
Upon default, Paint America, Inc. may declare the entire sum remaining unpaid hereunder to be immediately due and payable and sue immediately for said amount.

UNOFFICIAL COPY

"EXHIBIT B3"

- Paint America, Inc. may refuse to complete any further jobs for client under the agreement and declare this agreement terminated.
7. Warranties: There are no warranties express or implied, including any warranty or merchantability or fitness, for an intended purpose beyond those stated herein.
 8. Liability: Paint America, Inc. will be held harmless and without liability for any damage to client's property which results **INDIRECTLY** from the work performed by Paint America, Inc. under this agreement.
 9. Owner to note that if an Eggshell finish is chosen, there may be a chance that imperfections on the walls or ceilings may show, due to poor taping or bowed walls.
 10. We will not be responsible for damaged walls when wallpaper is being removed. Once wallpaper has been removed and a damaged condition exists, Paint America, Inc. will quote as an extra charge, the additional charge for patching or skim coating walls, unless specified in detail in the scope of work indicating wall repairs after paper removal.

Respectfully Submitted _____
 Bobby Tsourapas – Sales Manager

Note: This proposal will automatically be withdrawn if not accepted within 20 days.

ACCEPTANCE OF PROPOSAL
840 N Lake Shore Dr, #1601

The above prices, specifications and conditions are satisfactory and are hereby accepted. Paint America, Inc. is authorized to do the work as specified. Payment will be made in full upon completion with no set-off.

Accepted by _____

Title _____

Date _____

Paint America, Inc. Acceptance of Contract

UNOFFICIAL COPY

"EXHIBIT B4"

Accepted by _____

Title _____

Date _____

Upon receipt, we will countersign the contract and return it to you for your files and final acceptance of work to proceed. This contract will be considered null and void unless accepted and signed by Paint America, Inc. a signature on the submittal line will not be considered and acceptance of the contract.

Property of Cook County Clerk's Office

UNOFFICIAL COPY

Transaction Result

Transaction Details

Transaction status: APPROVED
Transaction date and time: 02/13/06 01:11:23 PM
Transaction reference number: 113944
Transaction origin: Mail Order/Telephone Order
Transaction type: Sale
Approval code: 1139440096954714:NNN :500426398064:

Order Summary

Order number: 610562
Subtotal: \$3,775.00
Shipping Amount: \$0.00
Tax: \$0.00
VAT: \$0.00
Total Amount: \$3,775.00

Credit Card Details

Are you swiping the card? No
Credit card number: (Amex)1004
Expiration date: 11 / 08

Customer Billing Information

Customer name: George Hlepas
Billing street address: 840 N. Lake Shore Drive
Chicago, IL 60611
Country: US

[-- Show Receipt --](#)[-- Next Transaction --](#)

UNOFFICIAL COPY

Transaction Result

Transaction Information

Transaction status: **APPROVED**
 Transaction date and time: **02/03/06 01:35:34 PM**
 Transaction reference number: **132718**
 Transaction origin: **Mail Order/Telephone Order**
 Transaction type: **Sale**
 Approval code: **1327180094887174:NNN :500418532674:**

Order Information

Order number: **610561**
 Subtotal: **\$3,625.00**
 Shipping Amount: **\$0.00**
 Tax: **\$0.00**
 VAT: **\$0.00**
 Total Amount: **\$3,625.00**

Credit Card Information

Are you swiping the card? **No**
 Credit card number: **(Amex)1004**
 Expiration date: **11 / 08**

Customer Billing Information

Customer name: **George Hlepas**
 Billing street address: **840 N. Lake Shore Drive**
Chicago, IL 60611
 Country: **US**

-- Show Receipt -- | **-- Next Transaction --**

UNOFFICIAL COPY

Transaction Result

840 LSD

Job
File

Transaction Information

Transaction status: APPROVED
 Transaction date and time: 05/19/06 02:53:47 PM
 Transaction reference number: 005394
 Transaction origin: Mail Order/Telephone Order
 Transaction type: Sale
 Approval code: 005394006-1056,3:YYM:100433359148:

Order Information

Order number: 6-1056,3
 Purchase Order number: 6-1056,3
 Subtotal: \$6,000.00
 Shipping Amount: \$0.00
 Tax: \$0.00
 Tax Exempt: Yes
 VAT: \$0.00
 Total Amount: \$6,000.00

Credit Card Information

Are you swiping the card? No
 Credit card number: (Master card)0612
 Expiration date: 09 / 08

Customer Contact Information

Customer name: George Hiepas
 Billing street address: 3053 W. Grand Ave.
 Chicago, IL 60622
 Country: US

-- Show Receipt -- | **-- Next Transaction --**

©2005, LinkPoint International. All rights reserved. Privacy Policy

840 LSD

1.2 CF \$12,000 Balance

UNOFFICIAL COPY

Transaction Result

Transaction status: APPROVED
 Transaction date and time: 03/31/06 06:34:18 AM
 Transaction reference number: 170416
 Transaction origin: Mail Order/Telephone Order
 Transaction type: Sale
 Approval code: 1704160107752183:NNN :100421463782:

Order number: 610563
 Subtotal: \$5,000.00
 Shipping Amount: \$0.00
 Tax: \$0.00
 VAT: \$0.00
 Total Amount: \$5,000.00

Are you swiping the card? No
 Credit card number: (Amex)1004
 Expiration date: 11 / 08

Customer name: George Hlepas
 Billing street address: 840 N. Lake Shore Drive
 Chicago, IL 60611
 Country: US

[-- Show Receipt --](#) | [-- Next Transaction --](#)

©2005, LinkPoint International. All rights reserved. Privacy Policy

UNOFFICIAL COPY

invoice

PAINT AMERICA, INC.

 5110 N. Lincoln Ave.
 CHICAGO, IL 60625

(773) 334-0008

INVOICE NO.	INVOICE DATE
610561	8/18/2006

 SOLD TO: Hlepas, George
 840 N. Lake Shore Dr., #1601
 Chicago, IL 60611

Property of Cook County Clerk's Office

PURCHASE ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
TERMS		NOTES	

REFERENCE	DESCRIPTION	AMOUNT
	Painting per contract	14,500.00
	Less Deposit Received 2/3/06	-3,625.00
	Extra Work Order for additional paint samples, 2/13/06	150.00
	Less Payment 2/13/06	-3,775.00
	EXTRA WORK ORDERS	
	Drywall removed due to plumbing issue in beige bedroom next to library.	85.00
	Crown Molding was removed and re-installed, we caulked, filled nail holes and repainted.	65.00
	Removed already repaired patch, replace, retape, prime and paint one wall in master bedroom.	85.00
	Replaced speakers on ceiling. Repair around new install and repaint ceiling in SW bedroom.	185.00
	Lines and repairs done from installs of fans, lights and sprinklers Library bathroom.	85.00
	Drywall patch, tape and repaint ceiling in hallway.	125.00
	Drywall removed, replace, tape and repaint wall in foyer.	125.00
	Drywall patch, tape areas circled for new speak installs, repaint ceiling in kitchen.	85.00
	Removed and replaced two pieces of crown - fingerprints all over ceiling area and flashing from rubbing against ceiling. Recaulk, fill nail holes and repaint.	0.00
	Caulking next to built in cabinet by others very sloppy. Family; Room	185.00
	Cornerbead popped. We re-screwed, recoated and painted.	0.00
	Repaint of green color in living room, dining room and foyer due to customer changing color.	800.00
	Repaint	8,500.00
	Less Payment Received 03/31/06	-5,000.00
	Less Payment Received 05/19/06	-6,000.00
MESSAGE:	SUBTOTAL	
	SALES TAX	
	SHIPPING	
	TOTAL	\$6,575.00