



Doc#: 1511944072 Fee: \$300.00
RHSP Fee: \$9.00 RPRF Fee: \$1.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 04/29/2015 04:57 PM Pg: 1 of 62

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
COUNTY DEPARTMENT, LAW DIVISION

JURLEAN MARKET,

Plaintiff,

v.

BETTY HOLMES, d/b/a DR. J'S PLACE,
MARTIN MORGAN STACK,

Defendants.

No. 2013 L-011218

FILED-12
2015 JAN -8 PM 3:54
PROPERTY CLERK
COOK COUNTY LAW DIVISION

SECOND AMENDED COMPLAINT AT LAW

Now come the Plaintiff, JURLEAN MARKET, by her Attorneys, STARR, BEJGIERT, ZINK & ROWELLS, and for her Second Amended Complaint at Law against all the Defendants state that:

FACTS COMMON TO ALL COUNTS

1. At all times herein, Plaintiff JURLEAN MARKET is a resident of Bellwood, Illinois and is the sister of Defendant BETTY HOLMES.
2. At all times herein, Defendant BETTY HOLMES, hereinafter HOLMES, is a resident of Chicago, Illinois and is the sister of Plaintiff. She operates a tavern named DR. J'S PLACE, hereinafter DR.J., and which is located at 3241 W. Chicago Avenue, Chicago, Illinois, a premises owned by Defendant HOLMES.
3. At all times herein, Defendant MARTIN MORGAN STACK, hereinafter STACK, is an attorney licensed to practice law in the State of Illinois.
4. On or about November 15, 2009, Plaintiff loaned to Defendant at the instance and request of Defendant the amount of \$6,500.00 for payment of the liquor license for DR.J's. to be paid back BY Defendant HOLMES.
5. Defendant has made payments totaling only \$300.00 leaving a balance of \$6,200.00.

RECEIVED
PROPERTY CLERK
COOK COUNTY
LAW DIVISION
JAN 8 2015
3:54 PM

CCRD REVIEWER

"THE SIGNATURES OF THE PARTIES EXECUTING THIS DOCUMENT
WILL BE VALID AND NOT ORIGINAL SIGNATURES"

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Copies of 2 receipts for payment are attached hereto as Exhibit A and made a part hereof.

6. On September 16, 2010 the real estate taxes on Defendant's property at 3241 W. Chicago Avenue, Chicago, Illinois were sold. A copy of the Estimate of Redemption is attached hereto as Exhibit B and made a part hereof. The redemption amount was \$9,518.60.

7. On March 20, 2013, and at the instance and request of Defendant, Plaintiff redeemed Defendant's real property. A copy of the Deposit for Redemption and cashier's check is attached hereto as Exhibit C. Although the cashiers' check shows the names of Plaintiff and Defendant, the money came solely from Plaintiff. Defendant promised to repay said monies to Plaintiff.

8. On March 20, 2013, and at the instance and request of Defendant, Plaintiff paid the first installment of the 2012 real estate taxes on Defendant property in the amount of \$700.41. A copy of the tax bill and receipt for payment thereon is attached hereto as Exhibit D. Defendant promised to repay said monies to Plaintiff.

9. On March 20, 2013, Plaintiff, at the instance and request of Defendant, paid \$2,366.63 to the State of Illinois to release the "hold" on Defendant's City business license for failure to pay Illinois Retailer's Occupation Tax. A copy of the Notice of Release of Hold and the receipt for payment are attached hereto as Exhibit E. Defendant promised to repay said monies to Plaintiff.

10. On April 6, 2013, Plaintiff, at the instance and request of Defendant, paid \$752.00 to Commonwealth Edison for payment of the electric bill on Defendant's property. A copy of the electric bill and receipt for payment thereon are attached hereto as Exhibit F.

11. On March 25, 2013, Plaintiff, at the instance and request of Defendant, paid \$4,400.00 to the City of Chicago for the renewal of Defendant's business license for DR. J's, and also paid \$1,100.00 for a License Late Fee. Copies of the City of Chicago invoices for those charges and the receipt for payment thereon are attached hereto as Exhibit G.

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12. On April 11, 2013, Plaintiff, at the instance and request of Defendant, paid \$525.00 to the Illinois Liquor Commission for renewal of Defendant HOLMES' liquor license. Copies of the State of Illinois invoice and cashier's check for payment are attached hereto as Exhibit H and made a part hereof. Although Defendant HOLMES' name appears on the cashier's check, this is because State regulations required same. The funds, however, came solely from Plaintiff.

13. On or about March 30, 2013, Plaintiff, at the instance and request of Defendant, entered into a Proposal with A & B Builders for remodeling and other types of work at Defendant's property at 3241 W. Chicago, Chicago, Illinois for the amount of \$1,500.00. A copy of said Proposal is attached hereto as Exhibit I.

14. On March 30, 2013, Plaintiff paid \$750.00 for work on the afore said Proposal. On April 5, 2013 Plaintiff paid the balance of \$750.00. Copies of the receipts for payment are attached hereto as Exhibit J.

15. On or about April 15, 2013, Plaintiff, at the instance and request of Defendant, entered into a Proposal with A & B Builders for porch and cement work at Defendant's property at 3241 W. Chicago, Chicago, Illinois for the amount of \$1,800.00. A copy of said Proposal is attached hereto as Exhibit K.

16. On April 15, 2013, Plaintiff paid \$900.00 for work on the aforesaid Proposal. On April 20, 2013 Plaintiff paid the balance of \$900.00. Copies of the receipts for payment are attached hereto as Exhibit L.

17. On or about March 28, 2013, Plaintiff, at the instance and request of Defendant, entered into a Proposal with Gomez Remodeling for various repair work at Defendant's property at 3241 W. Chicago, Chicago, Illinois for the amount of \$825.00. Plaintiff paid for the work. A copy of said Proposal showing payment in full is attached hereto as Exhibit M.

UNOFFICIAL COPY

18. According to the Proposal attached hereto as Exhibit M, Plaintiff was to purchase all materials necessary for the work. Plaintiff attaches as Group Exhibit 1 various receipts from various stores totaling \$1,160.59 for materials used for the work to Defendant HOLMES' property at 3241 W. Chicago Avenue, Chicago, Illinois.

19. On or about April 5, 2013, Plaintiff, at the instance and request of Defendant, paid \$1,100.00 to International IRM for liability insurance on Defendant's business property. A copy of the Certificate of Insurance is attached hereto as Exhibit N. Although Defendant HOLMES' name appears on the receipt, this is because the insurance company requires payment to be made by the named insured. The funds, however, came solely from Plaintiff.

20. As a result of the necessity of the repairs to Defendant real property, Defendant was unable to reside at same until the repairs were completed. Defendant requested of Plaintiff that she be allowed to stay at the home of Plaintiff's brother, CALVIN MARKET, at 1825 N. Mayfield, Chicago, IL. Plaintiff agreed to allow her to do so, with an understanding that a \$1,500.00 deposit had to be paid, along with a monthly rental of \$750.00 not to include utilities.

21. In reliance upon Defendant's representation that she would move into Plaintiff's brother's property, Plaintiff entered into a Proposal with Sosa Construction to place the property in a livable condition. A copy of the Proposal showing the work to be done is attached hereto as Exhibit O. Although the proposal bears a price of \$3,700.00, upon being informed that Defendant HOLMES was not going to move in, Sosa Construction stopped all work and reduced the price to \$300.00 which Plaintiff paid in full.

22. In addition to purchasing materials for 3241 W. Chicago Avenue, Chicago, Illinois, Plaintiff spent \$400.00 to clean said premises. A copy of the receipt for payment is attached hereto as Exhibit P and made a part hereof.

UNOFFICIAL COPY

23. After Plaintiff had contracted to spend considerable amounts of money to make her brother's property livable for Defendant, Defendant, notwithstanding that she was aware that Plaintiff relied upon her representations, later decided not to move into her brother's property.
24. On or about June 11, 2013, Defendant HOLMES sent to Plaintiff a signed and notarized document acknowledging her indebtedness to Plaintiff. A copy of this document is attached hereto as Exhibit S.
25. Other than \$300.00, Defendant has made no payments on the indebtedness owed to Plaintiff.
26. On or about March 21, 2013 Plaintiff retained attorney STACK to represent her in the various matters involving her sister and co-Defendant HOLMES. There was no written retainer agreement.
27. On or about March 19, 2013, the tax buyer, WHEELER-DEALER threatened to evict Defendant HOLMES. Defendant STACK informed Plaintiff that if she redeemed the taxes he could guarantee that Defendant HOLMES' property would remain in Defendant HOLMES' name with a lien in favor of Plaintiff. Defendant STACK requested a fee of \$4,000.00.
28. On March 19, 2013, Plaintiff asked Defendant STACK if Defendant HOLMES had retained him as her lawyer. Defendant STACK said that she had not, and that no money or promise of money had occurred between Defendant STACK and Defendant HOLMES.
29. On March 21, 2013, Plaintiff paid a partial fee of \$2,000.00 to Defendant STACK. A copy of the receipt of the cashier's check is attached hereto as Exhibit T and made a part hereof.
30. On April 17, 2013 Plaintiff paid the balance of \$1,500.00 of the fee to Defendant STACK. A copy of the receipt of the cashier's check is attached hereto as Exhibit U and made a

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part hereof.

31. Over the course of time, Defendant STACK met with Plaintiff on several occasions and sent various letters. Plaintiff also spoke on the telephone with Defendant STACK approximately 71 times.

32. Sometime in April, 2013 Defendant STACK sent to Plaintiff a document entitled "Secured Promissory Note", a copy of which was attached hereto as Exhibit Q.

33. At the same time Defendant STACK sent the "Secured Promissory Note" to Plaintiff, he also sent a document entitled "Business Management Agreement - DR. J'S", a copy of which was attached hereto as Exhibit P. Neither this or the "Secured Promissory Note" were ever executed.

34. On June 10, 2013, Plaintiff sent a letter to Defendant HOLMES, a copy of which is attached hereto as Exhibit V. The content of this letter was directed by Defendant STACK.

35. On June 15, 2013, Plaintiff and Plaintiff's sister, DEBORAH MARKET, met with Defendant STACK at a McDonald's in Westchester, Illinois. At that time, Plaintiff asked Defendant STACK why it was taking so long to get a suit on file. At that time, Defendant STACK informed Plaintiff that Defendant HOLMES had paid him \$400.00 to incorporate her business. She had paid \$200.00 and a friend, one MIKE SIMMONS, had paid the other \$200.00.

36. On June 23, 2013, Plaintiff met with Defendants STACK and HOLMES at Dr. J's Place. At that time, Defendant HOLMES informed Plaintiff that she could no longer get any money from her because she had incorporated her business. Defendant said that Defendant STACK had advised her to incorporate so that she would not have to repay Plaintiff. Defendant STACK said that he had "put a corporate veil" on Defendant HOLMES' business, and that she did not have to pay Plaintiff any money.

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37. On or about June 11, 2013, Defendant HOLMES sent to Plaintiff a signed and notarized document acknowledging her indebtedness to Plaintiff. A copy of this document is attached hereto as Exhibit S.

38. Other than \$300.00, Defendant has made no payments on the indebtedness owed to Plaintiff.

39. There is now due to Plaintiff from Defendant the amount of \$32,659.23. Plaintiff has often demanded payment of this or partial amounts. Notwithstanding her promises to Plaintiff, Defendant has refused and continues to refuse, to pay this amounts to Plaintiff, and has now informed Plaintiff that she does not intend to pay.

COUNT I - BREACH OF CONTRACT AGAINST DEFENDANT HOLMES

40. Plaintiff repeats and realleges paragraphs 1 to 39 of The Statement of Facts as paragraphs 1 to 40 of Count I as though fully set forth hereat.

41. Defendant HOLMES has promised to repay the various amounts of monies advanced and/or loaned by Plaintiff to Defendant HOLMES or paid to various parties or entities on behalf of Defendant HOLMES. As a result, Plaintiff will be required to spend large amounts of money to recover that which is wrongfully held from her. Plaintiff would seek imposition of her reasonable attorneys' fees and all the costs of this suit.

WHEREFORE, Plaintiff prays for the following relief against Defendant BETTY HOLMES:

1. For judgment in the amount of \$32,659.23.
2. For interest on the same at the legal rate.
3. For her reasonable attorneys' fees.
4. For all costs of suit.

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5. For any further relief that this Court may deem just and proper.

COUNT II - BREACH OF PROFESSIONAL DUTY AGAINST DEFENDANT STACK

40. Plaintiff repeats and realleges paragraphs 1 to 39 of The Statement of Facts as paragraphs 1 to 40 of Count II as though fully set forth hereat.

41. Plaintiff retained Defendant STACK to represent her on or about March 21, 2013 and paid him approximately \$3,500.00. An attorney-client relationship was thus created which is a fiduciary relationship as a matter of law.

42. Plaintiff has retained Defendant STACK to collect the substantial amounts of money owned her by Defendant HOLMES.

43. By accepting engagement by and advising Defendant HOLMES to incorporate for the purpose of not having to repay Plaintiff the significant amounts of money owed to her, Defendant STACK violated the fiduciary obligation and duty of loyalty owed from an attorney to his client. As a direct and proximate result of Defendant STACK'S advice to Defendant HOLMES, Defendant HOLMES has refused to repay the monies owed to Plaintiff.

44. Defendant STACK failed in his fiduciary duties to Plaintiff in that he:

- a. Deliberately failed to get a lien in favor of Plaintiff placed on title to 3241 W. Chicago, Chicago, IL in consideration for redeeming the sold real estate taxes;
- b. Deliberately failed to bring suit against Defendant HOLMES for the money paid on Defendant HOLMES' behalf and owed to Plaintiff;
- c. Undertook to represent Defendant HOLMES for the express purpose of her avoiding repaying to Plaintiff the considerable amounts owed to Plaintiff.
- d. Deceived Plaintiff to believe that he was representing her interests although it became clear that he was looking out for the interests of Defendant HOLMES.

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e. Was otherwise, disloyal and incompetent.

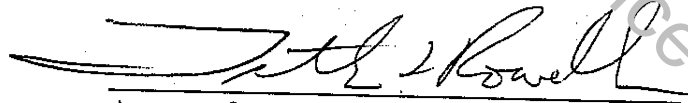
45. As a result of the foregoing, Plaintiff has been damaged by the breach of fiduciary duty owed her by Defendant STACK.

46. Punitive damages are necessary in order to punish Defendant STACK for his wilful and deliberate deceiving of Plaintiff to cause her to believe that he was acting on her sole behalf when he was actually acting on Defendant HOLMES' behalf and working against Plaintiff.

WHEREFORE, Plaintiff prays for the following relief against Defendant MARTIN STACK:

1. For a refund of the \$3,500.00 paid to him for attorney's fees;
2. For judgment in the amount of \$32,659.23 owed to her by Defendant HOLMES;
3. For interest on the same at the legal rate
4. For her reasonable attorney's fees;
5. For punitive damages in the amount of \$100,000.00 or any amount determined to be fair and just;
6. For any further relief that this Court may deem just and proper.

Respectfully submitted,



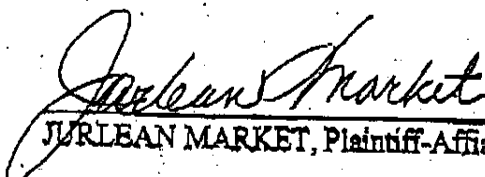
Attorney for Plaintiff

STARR, BEJGIERT, ZINK & ROWELLS
 Attorneys for Plaintiff
 35 East Wacker Drive
 Suite 1870
 Chicago, IL 60601
 312-346-9420
 Attorney Code: 51996

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VERIFICATION BY CERTIFICATION

Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in Plaintiff's Verified Complaint at Law are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he verily believes the same to be true.



JURLEAN MARKET, Plaintiff-Affiant

STARR, BEJGIERT, ZINK & ROWELLS
Attorneys for Plaintiff
35 East Wacker Drive
Suite 1870
Chicago, IL 60601
312-346-9420
Attorney Code: 51996

Property of Cook County Clerk's Office

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RECEIPT

DATE	AUGUST 14, 2012	No.	649009
RECEIVED FROM	BETTY J. HOLMES		\$100. ⁰⁰
One hundred and 00/100		DOLLARS	
FOR RENT	FOR Loan #6500.00. PAYBACK 100. ⁰⁰ PER WK. STARTING AUGUST 13th 2012		
ACCOUNT	6500.00	<input checked="" type="radio"/> CASH	FROM AUGUST 13, 2012 TO (FOR 65 WEEKS)
PAYMENT	100.00	<input type="radio"/> CHECK	PAID BY
BAL DUE	6400.00	<input type="radio"/> MONEY ORDER	BY Betty Holmes

RECEIPT

DATE	AUGUST 26, 2012	No.	649014
RECEIVED FROM	BETTY J. HOLMES		\$200. ⁰⁰
TWO HUNDRED AND 00/100		DOLLARS	
FOR RENT	FOR LOAN PAYMENT (ORIG. AMT. \$6500. ⁰⁰)		
ACCOUNT	6400.00	<input checked="" type="radio"/> CASH	FROM AUGUST 13, 2012 TO (FOR 65 WEEKS)
PAYMENT	200.00	<input type="radio"/> CHECK	PAID BY
BAL DUE	6200.00	<input type="radio"/> MONEY ORDER	BY BETTY HOLMES

Exhibit A

Property of Court Office

UNOFFICIAL COPY

ORDER NO. A241620

NOTE: THIS ESTIMATE MUST BE RETURNED AT TIME OF PAYMENT
ESTIMATE OF COST OF REDEMPTION: Annual sale



DAVID D. ORR

County Clerk of Cook County

Owner's Name or Trust No., Mailing Address & Phone No.

Name _____

Address _____

Telephone _____

Deputy [Signature]
 Date Prepared 01-22-2013

Permanent Real Estate Index Number 16-11-206-007-0000

Volume Number 553 09 3089 Class 2-12 Tax Code 77052

Property Sold to WHEELER FINANCIAL INC

For 2008 General Taxes & Special Assessment Warrant No. _____ Inst no. _____

Date of Sale 09-16-2010 Cert. No. 08-0018395

Redemption date extended to 03-25-2013 By Affidavit of Purchaser

Subsequent Tax penalties increase by \$ 153.31 as of 3/22/13

SUBSEQUENT TAXES ARE PAID BY THE TAX PURCHASER AND ARE SUBJECT TO ANNUAL INCREASE FROM THE DATE THEY ARE PAID

INST. YEAR	DATE PAID	AMOUNT PAID	PENALTY %	PENALTY AMOUNT
1	2009 12-29-2010	1,368.70	36	492.73
2	2009 12-29-2010	777.32	36	279.84
1	2010 05-11-2011	1,148.66	24	275.68
2	2010 12-29-2011	1,140.98	24	273.84
1	2011 03-22-2012	1,277.60	12	153.31
2	2011 08-24-2012	75.87	12	9.10

Total Subsequent Tax 5,789.13
 Total Subsequent Penalty 1,484.50

FEES ARE SUBJECT TO INCREASE AS PAID BY THE TAX PURCHASER.

CLERK _____ 17.24
 TORRENS _____
 ADVER. _____
 MAIL _____
 SHERIFF _____
 FILING _____
 BUYER _____
 OTHER _____
 COURT COSTS _____

TOTAL FEES \$ 17.24

Exhibit B

County Treasurer Funds \$ 200.00
 County Clerk Fees \$ 47.00
 Taxes Sold \$ 1,381.44
 Prior Year(s) Sold 0000 TO 0000 \$ 0.00
 AMOUNT OF SALE \$ 1,628.44
 Penalty Periods 5 x 6 % = 30 % \$ 488.53
 Add interest of 1/2% per month when redemption period is extended from 03-16-2013 to 03-25-2013 0.0 % \$ 0.00

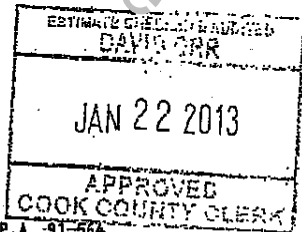
SUBSEQUENT TAXES

Total Subsequent taxes \$ 5,789.13
 Total Subsequent Penalty Clerk, Adver., Mail, Sheriff, Filing, Torrens & Court Costs Fees \$ 1,484.50
 Redemption Fees \$ 10.00
 Sub-Total \$ 9,417.84
 Cost of Estimate \$ 3.00
 GRAND TOTAL \$ 9,420.84

NOTE: THE GRAND TOTAL IS SUBJECT TO INCREASE.

Sale penalties increase every 6 months from the date of sale. Additional penalty of 6% amounting to \$ 97.70 added after 3/16/13

Includes additional 5% fee required per P.A. 91-564



THE ILLINOIS PROPERTY TAX CODE REQUIRES PAYMENT BE MADE IN FULL WITH CURRENCY, CERTIFIED OR CASHIER'S CHECK, EXPRESS OR U.S. MONEY ORDERS. NO PARTIAL PAYMENTS. ALL CHECKS MADE PAYABLE TO DAVID D. ORR, COOK COUNTY CLERK.

IMPORTANT: PLEASE READ REVERSE SIDE





Real Estate & Tax Services
118 N. Clark Street, Room 420
Chicago, Illinois 60610
312-603-5643

UNOFFICIAL COPY

Transaction ID: R417590
Date: 3/20/2013 9:17:27 AM
Cashier: CB
Register #: 3

Deposit for Redemption-Annual Sale

Owner: Betty J. Holmes
3239 W. Chicago Ave.
Chicago, IL 60651

PIN # 16-11-206-007-0000
Vol # 553
Sale Year: 2008
Certificate # 08-0018395
Date of Sale: 09/16/2010
Buyer: WHEELER FINANCIAL INC

(773) 638-1966



Keep this receipt as a record of your purchase.

Exhibit C

**FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK**

Customer Copy

9499805673

03/19/2013

Illinois

Remitter BETTY HOLMES & JURLEAN MARKET

Pay To The Order Of DAVID D. ORR, COOK COUNTY CLERK
16-11-206-007-0000

\$ *****9,518.60 ***

Drawer: **JPMORGAN CHASE BANK, N.A.**
NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION.
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM.

2012 First Installment Property Tax Bill

PAID THIS AMOUNT \$ 690.06

BY 03/01/13 (on time)

Property Index Number (PIN) 16-11-206-007-0000 Volume Code 553 77052 Tax Year (Payable In) 2012 (2013) Township WEST CHICAGO

IF PAID LATE 03/02/13 - 04/01/13
\$ 700.41

IF PAID LATE 04/02/13 - 05/01/13
\$ 710.76

IF PAID LATE 05/02/13 - 06/01/13
\$ 721.11

TAX CALCULATOR

2011 TOTAL TAX
2012 ESTIMATE 1,254.65
X 55%
2012 1ST INSTALLMENT
= 690.06

PAYMENT INFO

PAY THIS BILL AT COOKCOUNTYTREASURER.COM OR AT ANY CHASE BANK.

LATE PENALTY IS 1.5% PER MONTH, BY STATE LAW.

Property Location and Classification for this PIN

3239 W CHICAGO AVE CHICAGO IL 60651

Property Classification 2-12

NEW INFORMATION: YOUR TAXING DISTRICTS DEBT AND FINANCIAL DATA

Pursuant to Section 2-243 of the Cook County Code of Ordinances, commonly referred to as the Debt Disclosure Ordinance, primary taxing districts are required to provide their most recent financial statements and certain other financial disclosures to the Cook County Treasurer's Office. Below please find the data for the primary taxing districts who receive a share of the property taxes for this PIN.

Your Taxing District	Total Debts And Liabilities	Gross Operating Budget	Total Pension Liability	Total Unfunded Pension Liability	Pension Funded Ratio
County Of Cook	\$1,042,068	\$1,949,115,327	\$14,305,845,949	\$8,409,743,833	55.19%
Cook County Forest Preserve District	\$78,842,734	\$289,321,074	\$116,195,011	\$0	61.56%
City Of Chicago	\$3,087,330,000	\$8,221,447,000	\$28,625,214,000	\$17,104,217,000	40.24%
Chicago Community College Dist 508	\$178,041,000	\$310,021,078	\$0	\$0	N/A
Board Of Education	\$1,370,824,885	\$1,210,000,000	\$19,111,886,101	\$8,159,813,376	57.30%
Chicago Park District	\$1,375,224,843	\$407,619,000	\$883,818,544	\$364,548,039	55.36%
Metro Water Reclamation District	\$1,117,351,000	\$1,040,840,848	\$2,485,885,088	\$1,343,801,882	46.16%

Cook County Treasurer
cookcountytreasurer.com
312.443.5100

FOR MORE DETAILS ON TAXING DISTRICTS PLEASE SEE THE ENCLOSED BROCHURE.

BETTY J HOLMES
3241 W CHICAGO AVE
CHICAGO IL 60651-4104

IF YOUR TAXES ARE PAID BY MORTGAGE ESCROW, BE SURE NOT TO DOUBLE PAY.

Exhibit D

2 pages

SCHEIDENBACH & ASSOCIATES, P.C. COUNTY CLERK OF COOK COUNTY

Collection Action
Notice of Release of Hold

UNOFFICIAL COPY



MAR 20 2013

CITY OF CHICAGO
DEPARTMENT OF BUSINESS AFFAIRS
121 N. LASALLE, 8TH FLOOR
CHICAGO, IL 60601

March 20, 2013



Letter ID: L1536921504
IBT: 1516-9731
License No.: 062521
Expiration date: 31-Dec-9999



Our hold is released on this city business license renewal.

We are authorizing the removal of the hold placed on the city of Chicago business license for non-payment of Illinois Retailer's Occupation and Related Tax Acts for the licensee listed below.

City Business License Number: 062521
IBT: 1516-9731
Taxpayer Name: BETTY HOLMES

If you have any questions, please write or call our office weekdays 8:30 a.m. to 4:30 p.m.

Adam Coe
Revenue Tax Specialist I

CHICAGO COLLECTION ENFORCEMENT
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 64300
CHICAGO IL 60664-0300

312 814-8815
312 814-4045 fax

Exhibit E
3 pages

UNOFFICIAL COPY

Illinois Department of Revenue



Collections Integrated Programs

Debt Summary

Name: BETTY HOLMES
DBA: DR J S PLACE
Address: 3241 W CHICAGO AVE
 CHICAGO, IL 60651-4104

Taxpayer Type: Individual

Sales/Use Tax & E911 Surcharge

Account ID: 1516-9731

Filing Period	#	Description	Tax	Penalty	Interest	Other	Payments	Balance
31-Jan-2011	1	No Return Filed	-	-	-	-	-	-
28-Feb-2011	1	No Return Filed	-	-	-	-	-	-
31-Mar-2011	1	No Return Filed	-	-	-	-	-	-
30-Apr-2011	1	No Return Filed	-	-	-	-	-	-
31-May-2011	1	No Return Filed	-	-	-	-	-	-
30-Jun-2011	1	No Return Filed	-	-	-	-	-	-
31-Jul-2011	1	No Return Filed	-	-	-	-	-	-
31-Aug-2011	1	No Return Filed	-	-	-	-	-	-
30-Sep-2011	1	No Return Filed	-	-	-	-	-	-
31-Oct-2011	1	No Return Filed	-	-	-	-	-	-
30-Nov-2011	1	No Return Filed	-	-	-	-	-	-
31-Dec-2011	1	No Return Filed	-	-	-	-	-	-
31-Jan-2012	1	Original	121.00	42.10	0.11	-	-	163.21
31-May-2012	1	Original	98.00	39.80	0.00	-	-	137.80
30-Jun-2012	1	Original	204.00	50.40	0.00	-	-	254.40
31-Jul-2012	1	Original	199.00	49.90	0.00	-	-	248.90
31-Aug-2012	1	Original	200.00	50.00	0.00	-	-	250.00
30-Sep-2012	1	Original	284.00	58.40	0.00	-	-	342.40
31-Oct-2012	1	Original	270.00	57.00	0.00	-	-	327.00
30-Nov-2012	1	Original	267.00	56.70	0.00	-	-	323.70
31-Dec-2012	1	Original	308.00	6.16	0.00	-	-	314.16
Potential:		162.58						
							Sub Total:	2,361.57
							Grand Total:	2,361.57

UNOFFICIAL COPY

STATION E
 CHICAGO, Illinois
 606013218
 1615420012-0099
 03/20/2013 (800)275-8777 12:17:10 PM

Sales Receipt		
Product Description	Sale Unit Qty Price	Final Price
GALESBURG IL 61402 Zone-2 First-Class Letter 1.30 oz.		\$0.66
Issue PVI:		\$0.66
Dom. Money Order 20820620362		\$1,000.00
Domestic Money Order Fee		\$1.60
Subtotal:		\$1,001.60
Dom. Money Order 20820620373		\$1,000.00
Domestic Money Order Fee		\$1.60
Subtotal:		\$1,001.60
Dom. Money Order 20820620384		\$361.57
Domestic Money Order Fee		\$1.20
Subtotal:		\$362.77
Total:		\$2,366.63

Paid by:
 Cash \$2,380.00
 Change Due: \$13.37

 BRIGHTEN SOMEONE'S MAILBOX. Greeting
 cards available for purchase at
 select Post Offices.

Property of Cook County Clerk's Office

606012 \$100.00 0020

UNOFFICIAL COPY



Page 1 of 2

Account Number 5225754008
Name BETTY J HOLMES
Service Location 3241 W CHICAGO AVE UNIT 1STO
 CHICAGO
Phone Number 773-826-2140

Previous Balance	\$212.50
Total Payments	\$0.00
Amount Due on February 24, 2011	\$331.16

Issue Date February 9, 2011

Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
				8330 Actual	8340 Estimate	10	1	10
2/8	095976157	General Service	Total kWh	126.88 Actual	126.88 Estimate	0.00	1	0.00
2/8	095976157	General Service	kW	63903 Actual	64559 Estimate	756	1	756
2/8	998579503	General Service	Total kWh	604.80 Actual	607.84 Estimate	3.04	1	3.04
2/8	998579503	General Service	kW					

comed.com
 Power Service / Power Outage
 1-800-955-8237
 1-800-955-8237
 Hearing/Speech Impaired
 1-800-955-8237
 Usage Profile
 Month Usage (Total kWh)



Month	kWh
Feb-10	1143
Mar-10	508
Apr-10	575
May-10	493
Jun-10	604
Jul-10	599
Aug-10	631
Sep-10	625
Oct-10	572
Nov-10	4452
Dec-10	781
Jan-11	791
Feb-11	768

Month Billed	kWh	Temp
Last Year	38.1	26
Last Month	24.0	24
Current Month	24.7	22

Services from 1/8/2011 to 2/8/2011 - 31 Days					
Electricity Supply Services					\$64.55
Electricity Supply Charge	766 kWh	X	0.07645		58.56
Transmission Services Charge	766 kWh	X	0.00715		5.48
Purchased Electricity Adjustment					0.51
Delivery Services - ComEd					\$37.79
Customer Charge					13.62
Standard Metering Charge					6.76
Distribution Facilities Charge					14.84
Meter Lease	3.04 kW	X	4.88000		2.57
Taxes and Other					\$13.08
Smart Meter Program	766 kWh	X	0.00019		0.67
Environmental Cost Recovery Adj	766 kWh	X	0.00112		0.15
Energy Efficiency Programs					0.86
Franchise Cost					4.06
State Tax					2.53
Municipal Tax					4.81

(continued on next page)

Exhibit F

2 pages

UNOFFICIAL COPY

COMED

DUPLICATE RECEIPT
FOR AGENT RESEARCH

COMED RECEIPT
4/6/2013 1:00:56 PM
AGENT: 2231
BARR CHICAGO CICERO CX
759 N. CICERO
CHICAGO, IL 60644
773-261-6849

ACCT NO	AMOUNT
-PAYMENTS- 5225754008	\$752.00
PAYMENT TOTAL:	\$752.00
CONVENIENCE FEE:	\$1.00
TOTAL DUE:	\$753.00
CASH	\$753.00

OPER: BS REF#: 3523
FTID: 10137

REC #: 009675222314

IF CONVENIENCE FEE CHARGED BY AGENT
EXCEEDS AMOUNT DISPLAYED

PLEASE CALL

COMED CUSTOMER SERVICE

1-800-334-7661

COMED RESERVES THE RIGHT TO VERIFY ANY
PAYMENT BEFORE RESTORING SERVICES

Property of Cook County Clerk's Office





UNOFFICIAL COPY

City of Chicago
Rahm Emanuel
Mayor

Date: 03/20/2013

DR J'S PLACE
Business Owner
3241 W. CHICAGO AVE., Floor 1ST
CHICAGO, IL 60651-4104

Account Number	Site	Charge Type	License Code Description	License Number	Period	Due Date	Amount Due
62521	1	LICENSE FEE	1470 - Tavern	1478	11/16/2011 - 11/15/2013	11/15/2011	\$4400.00

NOTE: HOLDS CURRENTLY EXIST ON YOUR ACCOUNT. PLEASE CONTACT CUSTOMER SERVICE IMMEDIATELY AT (312)-74-GOBIZ (312-744-6249) TO RESOLVE.

1. Please return your payment and payment coupon in the enclosed envelope to ensure your account is appropriately credited for your payment.
2. The City of Chicago accepts the following payment methods through the mail; Personal Check, Money Order, Cashiers Check, Certified Check, Visa, Mastercard, Discover, American Express and Diner's Club/Carte Blanche. For credit card payments provide card type, account number, expiration date, amount and date paid. The payment coupon must be signed for credit card payments. Please do not send cash payments through the mail.
3. If you have experienced an NSF (Non-Sufficient Funds) hold, you must pay by Cash, Cashier's Check, or Certified Check.
4. Please realize that interest, penalties and late charges may apply to your payment. The amount quoted in our correspondence is the amount due on the date of this notice.
5. Delinquent and/or Deficient payments will result in a hold being placed on your account. A hold will prohibit the renewal or issuance of any License(s) and/or Permit(s).
6. Make check(s) payable to the City of Chicago, Department of Business Affairs and Consumer Protection. Include your account number on your check/money order. Checks must be preprinted with name and address. Second party checks will not be accepted.
7. Cash and other payments may be made in person at 121 N. LaSalle Street, Room 800.

10007290292900000625212000180000440000820141470400000

Detach and return this portion with your payment

Please contact Customer Service at (312)-74-GOBIZ (312-744-6249) for address changes.

Account Number	Site	Charge Type	License Code Description	License Number	Period	Due Date	Amount Due
62521	1	LICENSE FEE	1470 - Tavern	1478	11/16/2011 - 11/15/2013	11/15/2011	\$4400.00

Credit Card Account Number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Visa Master Card Discover Diners Club American Express

Exp. Date (MM/DD/YYYY) Am. Enclosed

City of Chicago
Department of Business Affairs and Consumer Protection

1 0007290292 0000062521.0001 0000440000 201 1470 0000

Signature _____

Date _____

I agree to pay the above total amount according to card issuer agreement (merchant agreement if credit voucher).

Exhibit G - 3 pages

10007290292900000625212000180000440000820141470400000



UNOFFICIAL COPY

City of Chicago
Rahm Emanuel
Mayor

Date: 03/20/2013

DR J'S PLACE
Business Owner
3241 W. CHICAGO AVE., Floor 1ST
CHICAGO, IL 60651-4104

Account Number	Site	Charge Type	License Code Description	License Number	Period	Due Date	Amount Due
62521	1	LICENSE LATE FEE	1470 - Tavern	1478	11/16/2011 - 11/15/2013	11/16/2011	\$1100.00

NOTE: HOLDS CURRENTLY EXIST ON YOUR ACCOUNT. PLEASE CONTACT CUSTOMER SERVICE IMMEDIATELY AT (312)-74-GOBIZ (312-744-6249) TO RESOLVE.

1. Please return your payment and payment coupon in the enclosed envelope to ensure your account is appropriately credited for your payment.
2. The City of Chicago accepts the following payment methods through the mail; Personal Check, Money Order, Cashiers Check, Certified Check, Visa, Mastercard, Discover, American Express and Diner's Club/Carte Blanche. For credit card payments provide card type, account number, expiration date, amount and date paid. The payment coupon must be signed for credit card payments. Please do not send cash payments through the mail.
3. If you have experienced an NSF (Non-Sufficient Funds) hold, you must pay by Cash, Cashier's Check, or Certified Check.
4. Please realize that interest, penalties and late charges may apply to your payment. The amount quoted in our correspondence is the amount due on the date of this notice.
5. Delinquent and/or Deficient payments will result in a hold being placed on your account. A hold will prohibit the renewal or issuance of any License(s) and/or Permit(s).
6. Make check(s) payable to the City of Chicago, Department of Business Affairs and Consumer Protection. Include your account number on your check/money order. Checks must be preprinted with name and address. Second party checks will not be accepted.
7. Cash and other payments may be made in person at 121 N. LaSalle Street, Room 800.

10007326314800000625212000180000110000720481470400000

Detach and return this portion with your payment

Please contact Customer Service at (312)-74-GOBIZ (312-744-6249) for address changes.

Account Number	Site	Charge Type	License Code Description	License Number	Period	Due Date	Amount Due
62521	1	LICENSE LATE FEE	1470 - Tavern	1478	11/16/2011 - 11/15/2013	11/16/2011	\$1100.00

Credit Card Account Number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Exp. Date (MM/DD/YYYY) Amt. Enclosed

Visa Master Card Discover Diners Club American Express

City of Chicago
Department of Business Affairs and Consumer Protection

1 0007326314 0000062521 0001 0000110000 204 1470 0000

Signature

Date

I agree to pay the above total amount according to card issuer agreement (merchant agreement if credit voucher).

10007326314800000625212000180000110000720481470400000

UNOFFICIAL COPY

Business Affairs & Consumer Protection
 121 N. LaSalle St., Rm. 800
 Chicago, IL 60602
 (312) 747-4747
 (312) 744-2975 (TTY)

City of Chicago
 DR - Bus Affairs & Cons Protection
 City Hall
 Chicago, IL 60645

DR - IRIS - Charge ID
 1x 0.00 0.00

Charge ID: 7290292
 Charge ID: 7290292

DR - IRIS License Charge
 1x 1,100.00
 1,100.00

Charge ID: 7326314
 Customer # 62521
 Site # 1
 Due Date 2011-11-16
 License ID 2116885
 License Code 1470

DR - IRIS License Charge
 1x 4,400.00
 4,400.00

Charge ID: 7290292
 Customer # 62521
 Site # 1
 Due Date 2011-11-15
 License ID 2116885
 License Code 1470

SubTotal: 5,500.00
 Total: 5,500.00

Master Card 5,500.00
 Number : 5467*****5561
 Date : 07/16

3/25/2013 10:49 DR09472
 #6108410 /2537/771

Pay parking tickets, water bills and
 other City fees on-line at
www.cityofchicago.org.

Thank you.

#1290376

Mar 25 2013 10:51 am Trans#128395

TRANSACTION RECORD

Card Number : *****5561
 Expiry Date : **/**
 Card Entry : SWIPED
 Account : MASTERCARD
 Trans Type : PURCHASE
 Amount : \$5500.00

Auth # : R4548B
 Sequence # : 103492411
 Reference # : 03492411
 Trace # : 0325
 Merchant ID : 000108274142
 Terminal # : 002165
 Date : 13/03/25
 Time : 10:51:43

APPROVED

*** CUSTOMER COPY ***

Cook County Clerk's Office

UNOFFICIAL COPY



**STATE OF ILLINOIS
LIQUOR CONTROL COMMISSION**
Pat Quinn - Governor

13-1A-0109426
License Number

IN ACCORDANCE WITH LIQUOR CONTROL ACT OF 1934, THIS CERTIFIES THAT: BETTY J. HOLMES DR J'S PLACE 3241 W CHICAGO AVE 1ST CHICAGO, IL 60651 COOK	HAS PAID ALL FEES AND IS ISSUED A LICENSE IN THE FOLLOWING CLASS:	RETAILER ON PREMISE
	ISSUE DATE:	04/12/2013 Effective: 04/12/2013
	THIS LICENSE EXPIRES ON:	09/30/2013

THIS LICENSE MUST BE FRAMED AND HUNG IN PLAIN VIEW IN A CONSPICUOUS PLACE ON THE LICENSED PREMISES

THIS LICENSE NOT TRANSFERABLE AS TO PRINCIPAL

IBT: 1516-9731

E-331020

KLV

SPECIAL EVENT LICENSE/SPECIAL USE PERMIT -- EVENT DATE(S) AND TIMES



If From/To Dates above are NA, then please discard that portion of the license.

COVER CHARGES AND THE HAPPY HOUR LAW

In order to be in compliance with the Illinois 'Happy Hour Law', retail licensees may not impose a cover charge unless the fee goes towards the cost of off-setting entertainment costs. For example, licensees may not charge a cover of \$3.00, and then provide all-you-can-drink beer.

Licensees can, however, bring in special entertainment such as a band, and charge a cover fee. There cannot be any drink specials attached to the cover cost. All drink specials must run from open 'til close, and be available to all customers.

If you have any questions about these rules, or any aspect of the Illinois Liquor Control Act, call 312/814-2206 in Chicago, or 217/782-2136 in Springfield.

DR J'S PLACE
3241 W CHICAGO AVE
1ST
CHICAGO, IL 60651-
MAILING ADDRESS

Exhibit H
2 pages



UNOFFICIAL COPY



Keep this receipt as a record of your purchase.

Property of Cook County Clerk's Office

13-1A-109426

FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK

Customer Copy

9498710023

04/11/2013

Remitter BETTY J. HOLES/JURLEAN MARTKET BUS MGR

Illinois

Pay To The
Order Of

ILLINOIS LIQOUR CONTROL COMMISSION

\$ *****525.00 ***

Drawer: JPMORGAN CHASE BANK, N.A.

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION.
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM.

UNOFFICIAL COPY Proposal

Page # _____ of _____ pages

A & B BUILDERS
Chicago, Ill.

DBA DR. J'S

Proposal Submitted to: Betty Holmes / Mrs. JUREAN MARKET	Job Name: BUS. MGR.
Address: 3241 W. Chicago Ave.	Job Location: _____
Chicago, Ill. 60651	Date: 3/30/2013
Phone #: 1-708-214-8573	Date of Plans: SAME
Architect: _____	

We hereby submit specifications and estimates for:

REMODELING BAR AT ABOVE ADDRESSES: ~~IN~~ ALL NEW STAINLESS STEEL (THREE BAR) SINK BEHIND BAR WITH NEW PIPE WORK (FROM SINK TO DRAIN IN BASEMENT). (6 FT. LONG) ALSO ADD NEW CUT OFF VALVES AND WATER LINES (HOT & COLD)

REMOVE AND REPLACE BOTH TOILETS IN MEN AND WOMEN BATH ROOMS. MOUNT BOTH SINKS IN BATH ROOMS ON WALLS. REPLACE BROKEN CERAMIC TILE WHERE NEEDED, REPLACE OLD MOLDING WITH NEW MOLDING (MEN & WOMEN). REMOVE OLD CARPET & INSTALL NEW CARPET THROUGH OUT BAR. INSTALL NEW DRUMS FOR CEILING BEHIND TO BAR. (1/2 DRUMS), PASTER, SAND AND PAINT. SECURE ELECTRIC WIRES ALONG TOP OF BAR ALONG THE WALL.

PAID IN FULL 4/5/13 J.M. \$1500.00

We propose hereby to furnish _____ labor — complete in accordance with the above specifications for the sum of:

\$ 1500.00 one thousand five hundred ^{NO CENTS} Dollars

with payments to be made as follows: HALF WHEN START WHICH IS \$750.00 DOWN PAYMENT AND \$750.00 WHEN COMPLETED.

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 M. J. Maxwell

Note — this proposal may be withdrawn by us if not accepted within 7 days.

Exhibit I

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 of Acceptance: 3/30/13

Signature: J. Maxwell

Signature: Betty Holmes / Jurean Market

UNOFFICIAL COPY

General

1. All work shall be completed in accordance with other applicable laws
SEM 201 201 DAM (AET)

2. To the extent required by law, all work shall be performed in accordance with applicable laws and regulations.

(REMAINDER OF PAUMENT) \$750.00

4/5 2013

Received of FVATE, PAUMENT, FOR WORK IN BAR, SEMA, Standard for [unclear] for [unclear] No. 2001

Chicago, IL 60651

From 1/10 to 4/5 2013

\$750.00 J. Maxwell

NON-ALTERABLE ERASURE-PROOF

Contractor agrees to [unclear] details and [unclear]

\$750.00 (PARTIAL PAUMENT)

4/5 2013

Received of DOW, PAUMENT, FOR WORK IN BAR, ONE THOUSAND [unclear] for [unclear] No. 2000

Chicago, IL 60651

From 3/30/13 to FINISHED

\$750.00 J. Maxwell

NON-ALTERABLE ERASURE-PROOF

This form is not a substitute for the advice of an attorney independent legal counsel in the relevant jurisdiction for any particular purpose.

Th
he
Pa
Di

Property

Exhibit J

UNOFFICIAL COPY

A. AND B. BUILDERS
Chicago, Ill.

Proposal Submitted To: MD. JURLAN MARKET	Job Name: porch/ceiling	Job #: 3870
Address: 3241 W. CHICAGO AVE	Job Location: 3241 W. CHICAGO AVE.	
Chicago, Ill.	Date: 4-15-2013	Date of Plans: 4-15-2013
Phone #: 1-708-214-9574	Fax #:	Architect: L. NORRIS

We hereby submit specifications and estimates for: REMOVING BACK PORCH FROM BUILDING AT 3241 W. CHICAGO AVE. WHICH ARE ATTACHED TO BUILDING AT 3241 W. CHICAGO AVE. REBUILDS PART OF PORCH AT 3241 W. CHICAGO AVE. WITH 2X4'S, 4X4'S, 6X6'S AND 1X4'S. AROUND ALL 4X4'S AND 6X6'S PUT A CEMENT BASE AROUND THEM. LEVEL OFF AND ADD 4X4'S AND 6X6'S WHERE NEEDED W/ CEMENT BASE. GOING INTO BASEMENT REINFORCE OLD CEMENT STEPS WHERE NEEDED WITH NEW CEMENT. REMOVE OLD AIR CONDITION AND BLOCK UP SPACE WITH BRICKS AND CEMENT. FRAME OUT WITH WOOD INSIDE OF BAR (1X4'S). LAY TWO 12X16" TARPE ON ROOF WITH THE INTENT TO STOP LEAKAGE (NO GUARANTEE TO STOP LEAKAGE) NOTE: NEED NEW COMPLETE ROOF.

- 1) REMOVE AND REBUILD BACK PORCH (PARTIAL) \$850.00
 - 2) REMOVE AIR CONDITION / BLOCK UP OPENING \$400
 - 3) LEVEL OFF STEPS AND OLD PORCH ADDING 4X4'S AND 6X6'S WITH CEMENT BASE \$200.00
 - 4) REINFORCING OLD CRACKED CEMENT GOING TO BASEMENT \$250.00
 - 5) LAYING TARPE ON ROOF \$100.00
- Total Labor \$1800.00

We propose hereby to furnish ^{SKILL} material and labor complete in accordance with the above specifications for the sum of: \$1800.00 Eighteen Hundred & 00/100 Dollars

with payments to be made as follows: \$900.00 to STARTED AND \$900.00 when FINISHED

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 [Signature]

Note - this proposal may be withdrawn by us if not accepted within _____ days.

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 of Acceptance 4-15-2013

Signature [Signature]

Signature Exhibit K

UNOFFICIAL COPY

*A. & B. Building
Chicago, Ill*

064091

ESTIMATE
(Valid for 30 days)

DATE <i>4/15/2013</i>		<input checked="" type="checkbox"/> SERVICE <input checked="" type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE <i>1-708-241-8571</i>
NAME <i>Ms. JUREAN MARKET</i>			MAKE	
ADDRESS <i>3241 W. Chicago AVE</i>			MODEL	
<i>Chicago, Ill</i>			SERIAL	
ITEM TO BE SERVICED <i>porch / cement work</i>		NATURE OF SERVICE REQUEST <i>STARTING</i>		
QTY	PART	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		<i>Work starting at above address</i>		<i>3241 W. Chicago AVE.</i>
LABOR PERFORMED <i>WOOD / cement work</i>			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	<i>900.00</i>
			<i>Amount due</i>	<i>900.00</i>
			TOTAL AMOUNT	<i>1800.00</i>
DATE WANTED <i>4/15/2013</i>	DEPOSIT <i>900.00</i>	RECEIVED BY <i>[Signature]</i>		
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING OR ANY OTHER CAUSES BEYOND OUR CONTROL.				
AUTHORIZED BY: <i>[Signature]</i>			REPAIR ORDER ORIGINAL	

Property of Cook County Clerk's

\$900.00 PAID 4-15-2013

adams

TERMS - NET CASH
NO GOODS HELD OVER 30 DAYS

5084

Exhibit L
2 pages

UNOFFICIAL COPY

A. & B. Bulding
Chicago, Ill

064093

ESTIMATE
 (Valid for 30 days)

DATE <i>4/20/2013</i>	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE <i>1-708-214-8574</i>
NAME <i>Ms. JORLEAN MARKET</i>		MAKE	
ADDRESS <i>3241 W. Chicago Ave.</i>		MODEL	
<i>Chicago, Ill</i>		SERIAL	
ITEM TO BE SERVICED <i>Wrench/ Cement work</i>		NATURE OF SERVICE REQUEST <i>Completed</i>	

QTY	PART	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		<i>work completed</i>	<i>3241 & 3245</i>	
		<i>At Above Address</i>	<i>W. Chicago</i>	
		<i>\$900.00</i>	<i>4/20/2013</i>	

LABOR PERFORMED <i>WOOD/ cement</i> <i>PAID IN FULL</i>	TOTAL MATERIALS	
	TAX	
	TOTAL LABOR	<i>1800</i>
	<i>Alway</i> <i>502</i>	<i>900</i>
	TOTAL AMOUNT	<i>900</i>

DATE MAILED <i>4/20/2013</i>	DEPOSIT <i>1800</i>	THROUGH DEPT
---------------------------------	------------------------	--------------

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING OR ANY OTHER CAUSES BEYOND OUR CONTROL.

REPAIR ORDER ORIGINAL

AUTHORIZED BY: *[Signature]*

TERMS - NET CASH
 NO GOODS HELD OVER 30 DAYS

Property of Cook County Clerk's Office

1740 N. Laramie, Chicago, IL 60639

UNOFFICIAL COPY

FORMAL SUBMITTED TO <i>Betty Helmer / Project</i>		PHONE <i>708 2148574</i>	DATE <i>3-28-13</i>
REF <i>3241 W Chicago</i>		JOB NAME <i>Fixing Door Lock</i>	
IT, SERIAL AND ZIP CODE <i>Chicago IL 60651</i>		JOB ADDRESS	
CONTACT	DATE OF FRAS	JOB PRICE	

We hereby submit specifications and estimates for:

- 1) fix Door frame
- 2) install 2 Door locks
- 3) COVER DOOR WINDOW WITH SHIT METALL

Grand total \$695

Down payment \$300

Customer
Door metal: \$695

Contractor
Price: \$300

Customer will provide locks

~~\$130 tax~~
~~1202~~
~~4422~~

695
50

745
+80

825 TOTAL

POW FULLY \$80 FOR FILING FROM TO COOPER 4-10-13

OO BOLONS

We propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of

dollars (\$ _____)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an order change over and above the estimate. All agreements contingent upon utilities, accidents or delays beyond our control. Owner to carry fire, theft and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

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

Signature *[Signature]*

Signature *Betty Helmer / Project*

Date of Acceptance: _____

Exhibit M

UNOFFICIAL COPY

\$1.08
R

\$3.05

Walgreens

#04147 1548 N CENTRAL AVE
CHICAGO, IL 60651
773-622-8186

456 4893 0021 04/09/2013 8:17 PM

CRAYOLA POSTER BOARD WHITE 22X28	
0451753530 A	0.99
SUBTOTAL	0.99
SALES TAX A-3.25%	0.09
TOTAL	1.08
CASH	1.08
CHANGE	.00

THANK YOU FOR SHOPPING AT WALGREEN'S

DID YOU KNOW THAT YOU CAN EARN POINTS ON HUNDREDS OF ITEMS IN-STORE AND ONLINE? SEE OUR WEEKLY AD FOR MORE INFORMATION. RESTRICTIONS APPLY. SEE PROGRAM RULES FOR DETAILS. PLEASE GO TO WALGREENS.COM/BALANCE.

RFN# 0414-7214-8931-1304-0903



How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WAGCARES.COM

or call toll free
1-800-658-1584
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
0414-7214-893

PASSWORD
1130-4090-321

For contest rules, see store or
WWW.WAGCARES.COM

THANK YOU FOR SHOPPING AT
Ashland Paint & Hardware, Inc.
1813 N Ashland Ave.
Chicago, IL 60622
(773) 486-1271

RECEIPT REQUIRED FOR ALL RETURNS
NO REFUNDING AFTER 30 DAYS
APR 13 11:13AM TRIN 302 SALE

24467	1 EA	2.79 EA
BLI BRIL FERDUP 1/8X3"		2.79
SUB-TOTAL:	2.79	TAX: .26
		TOTAL: 3.05
CASH TEND:	3.05	

FR>> JRNLD027415
CLST # X3

Group Exhibit
1

13 pages

UNOFFICIAL COPY

Use Your  2%
BIG CARD REBATE
MENARDS

**MENARDS - NORTH &
KOSTNER**
4501 W. North Avenue
Chicago, IL 60639
(773) 278-7534

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 06/30/13



Sale Transaction

BAKENETS REGULAR	
5755786	1.49
TOTAL	1.49
COOK/CHICAGO-IL TAX 2.25%	0.03
TOTAL SALE	1.52
CASH	2.00
CHANGE	0.48

NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE
LINKED FOR THIS TRANSACTION:
3803

THANK YOU, YOUR CASHIER, Terria

0101 03 8134 04/01/13 05:35PM 3245

Use Your  2%
BIG CARD REBATE
MENARDS

**MENARDS - NORTH &
KOSTNER**
4501 W. North Avenue
Chicago, IL 60639
(773) 278-7534

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 07/10/13



Sale Transaction

DESIGN IMAGE TILE- SILVE*	
7232280 11 @0.49	5.39
TOTAL	5.39
COOK/CHICAGO-IL TAX 9.25%	0.50
TOTAL SALE	5.89
DEBIT CARD 8877	5.89

EFT Debit 04/11/13 12:44:51
NETWORK ID:0016 APP CODE 024176
Ref# 041109133001 PRIMARY ACCT

TOTAL SAVINGS 4.28

TOTAL NUMBER OF ITEMS = 11

THANK YOU, YOUR CASHIER, JOELLY

81096 04 1842 04/11/13 12:44PM 3245

9.1.13 **UNOFFICIAL COPY** *11/13*

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RETURN POLICY VARIES BY PRODUCT TYPE

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Sale Transaction

1-1/4" OD POP-UP STRAINE	
6795416	79
BUTTERFINGER TRF BO:	
2737245	
TOTAL	8.29
CORR CHICAGO-IL TAX 9.25%	0.77
TOT	9.06
CA	20.00
CHA	10.94-

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3803

THANK YOU, YOUR CASHIER, Teana

811 4/04/13 07:16PM 3245

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Sale Transaction

5/32X3"DBL FLUT MASONRY	
2862039 2 @1.97	3.94
INSTANT ANCHORING CEMENT*	
1894056	4.24
14 5/8 PLUMBERS PUTTY	
6831563	1.09
1-1/2 PVC FILL TRAP ADPT	
6892157	1.17
TOTAL	10.44
COOK/CHICAGO-IL TAX 9.25%	0.97
TOTAL SALE	11.41
CASH	20.00
CHANGE	8.59-

TOTAL SAVINGS 0.75

TOTAL NUMBER OF ITEMS = 5

THANK YOU, YOUR CASHIER, kayana

48794 11 3605 04/10/13 02:11PM 3245

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Sale Transaction

FLAT SINK STOPPER		
5798358	2 @0.99	1.98
SCREW-6X5/8 ZINC FLATHEAD		
2345682		1.99
2" PAINTER'S PREFERRED		
5618684		3.48
WHOPPERS 5 OZ		
2737227		1.00
CONCD INT PAINT FLT DPTN		
5521046		16.97
1-3/8" X 72" CARPET TRIM		
7113013	4 @9.49	37.96
WH CROMATE II KIT		
3657111		22.49
TOTAL		85.87
COOK/CHICAGO-IL TAX 9.25%		7.85
COOK/CHICAGO-IL TAX 2.25%		0.02
TOTAL SALE		93.74
MASTERCARD 5581		93.74
R2612B		
Swiped		

TOTAL NUMBER OF ITEMS = 11

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THANK YOU, YOUR CASHIER, KHADIJAH

94074 07 1113 04/04/13 06:46PM 3245

\$11.19

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Sale Transaction

WHOPPERS 5 OZ		
2737227		1.00
8 OZ OLD ENG FURN POLISH		
6471513		2.96
1/2" CHIP BRUSH		
5612998	2 @0.49	0.98
COLOR DUCK 1.84 X 20YD		
5643002		3.37
5PC ART BRUSH SET		
5618387		2.00
TOTAL		10.31
COOK/CHICAGO-IL TAX 9.25%		0.86
COOK/CHICAGO-IL TAX 2.25%		0.02
TOTAL SALE		11.19
CASH		20.00
CHANGE		8.81-

TOTAL SAVINGS 0.88

TOTAL NUMBER OF ITEMS = 6

THANK YOU, YOUR CASHIER, kayana

46794 06 5071 04/11/13 08:39AM 3245

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\$14.10

\$11.01



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Sale Transaction

LYSOL DISINFECT WATERFAL*	
6471947	3.98
LYSOL DTSINFECT MORN BRZ*	
6471880	3.98
LYSOL DISINFECT CRISP LI*	
6471946	3.98
LYSOL DTSINFECT CITRUS *	
6471958	3.98

TOTAL	15.92
COOK/CHICAGO-IL TAX 9.25%	1.47
TOTAL SALE	17.39
VISA 1504	17.39
002718	
Swiped	

TOTAL SAVINGS 4.04
TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
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PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, KHADIJAH

94074 07 1103 04/04/13 06:28PM 3245



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KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

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Sale Transaction

1" CHIP BRUSH	
5613007 2 @0.68	1.16
1/2" CHIP BRUSH	
5812998	0.49
RD SR PAINT GLS SUNRS RE	
5515364	3.77
RD SR PAINT GLOSS BLACK	
5515480	3.77
RD SR PAINT GLOSS WHITE	
5515529	3.77
TOTAL	12.96
COOK/CHICAGO-IL TAX 9.25%	1.20
TOTAL SALE	14.16
CASH	15.00
CHANGE	0.84-

TOTAL NUMBER OF ITEMS = 6

THANK YOU, YOUR CASHIER, MIKE

95799 10 4946 04/03/13 07:55AM 3245

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Sale Transaction

BAR SINK STRAINER 2-1/2	
6795393	7.49
2" X 2" FLEX COUPLING	
6695743 2 @3.29	6.58
1-1/2 X 1-1/2 SJ NUT	
6796423 3 @0.98	2.94
1-1/2 X 6" SINK TAILPIEC	
6794860	1.88
1-3/8" X 72" CARPET TRAM	
7113025	9.49
2" X 5' SOLID PVC PIPE	
6898559	3.84
TOTAL	32.22
COOK/CHICAGO-IL TAX 9.25%	2.98
TOTAL SALE	35.20
CASH	40.00
CHANGE	4.80-

TOTAL NUMBER OF ITEMS = 9

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3803

THANK YOU, YOUR CASHIER, Veronica

94119 06 3070 04/05/13 03:35P 3245



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Sale Transaction

TOILET TANK REPAIR KIT	
6641421	7.09
TOILET SEAT HINGE BOLTS	
6641188	1.97
TOTAL	9.06
COOK/CHICAGO-IL TAX 9.25%	0.84
TOTAL SALE	9.90
CASH	20.00
CHANGE	10.10-

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3803

THANK YOU, YOUR CASHIER, kayana

48794 04 8140 04/04/13 04:49PM 3245

\$19.90

\$35.20

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\$2.48

\$18.55

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Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 07/03/13



Sale Transaction

HEAVY DUTY CONST/REM ADH	
5209852	2.27
TOTAL	2.27
COOK/CHICAGO-IL TAX 9.25%	0.21
TOTAL SALE	2.48
CASH	10.00
CHANGE	7.52-

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3803

THANK YOU, YOUR CASHIER, JOSH
1118 05 3759 04/04/13 05:12PM 3245

Sale Transaction

2 X 1-1/2 PVC COUPLING	
8892047	1.17
2" PVC MALE ADAPTER	
8892236	0.90
2" X 2" ROSE GALV NIPPLE	
6857010	1.94
NON-FLAM UL'DR CARPET AD	
7056404	12.87
TOTAL	16.88
COOK/CHICAGO-IL TAX 9.25%	1.57
TOTAL SALE	18.55
CASH	20.00
CHANGE	1.45-

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
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THANK YOU, YOUR CASHIER, kayana
48794 04 8982 04/04/13 01:35PM 3245

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#37.89

2911.68

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of an in store credit voucher if the
return is done after 08/30/13

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RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 07/01/13



Sale Transaction



Sale Transaction

1-1/2" 90DEG PVC ELBOW		
6392428	5 @0.66	3.30
1-1/2" SCH40 COUPLING		
6897563	3 @0.51	1.53
1-1/2" 90DEG PVC ST ELBO		
6892474		1.69
INSTANT ANCHORING CEMENT		
1894058		4.99
1/2" CLOSE GALV NIPPLE		
6857804		0.43
1/2" X 2" GALV NIPPLE		
6857817		0.63
1/2" BRASS BALL VALVE FT		
6851602		6.78
1/2" X 8" GALV NIPPLE		
6857802		1.85
1/2" GALV COUPLING		
6858586		1.19
9" X 11" 25 PK SANDPAPER		
5624250		5.89
1-1/2" X 5" SOLID PVC PIP		
6898546	2 @2.99	5.98

TOTAL	34.68
COOK/CHICAGO-IL TAX 8.25%	3.21
TOTAL SALE	37.89
MASTERCARD 5581	37.89
R25888	
Swiped	

TOTAL NUMBER OF ITEMS = 18

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THANK YOU, YOUR CASHIER, KIARA

52780 04 7842 04/07/13 08:07PM 3245

PURDY CF 9"X3/8" ROLLER		2.88
5510885		
CARPET ADH. TROWEL 1/8		1.78
7096075		
CONCO INT PAINT FLT DPTH		16.97
5521045		
NON-FLAM OUTDR CARPET AD		12.97
7056404		
RUBBER WALL BASE 4X1/8X4		4.56
7117000	2 @2.33	
EZ SAND 90		6.40
1312849		
STATUS 12FT BURGUNDY		174.72
7674958	336.00 @0.52	
PINE "AP" RED SHIMS 12"		
424111		
12" SJ EXT TUBE		3.54
6795681		
1-1/2X1-1/4 SJ NUT/WASHE		2.29
6797508		
1-1/4X1-1/2 PVC MALE ADP		1.52
6891938		
1 1/2" PVC CHECK VALVE S		9.62
6890185		
1-1/4" SLIP JOINT NUT		0.96
6795704		
4" X 2" PVC COUPLING		4.93
6892089		
1-1/2" PVC CLEANDUT PLUG		1.02
6892953	2 @0.51	
1-1/2 PVC CLEANDUT ADAPT		1.44
6892238	2 @0.72	
1-1/2" PVC TEE		1.01
6892746		
GORILLA GLUE- 2 OZ		3.87
2511092		
MENS SPEEDSTICK ACTIV ER		1.00
5710617		
MENS SPEEDSTICK LIGHTENI		1.00
5710618		

TOTAL	254.17
COOK/CHICAGO-IL TAX 9.25%	23.51
TOTAL SALE	277.68
MASTERCARD 5561	277.68
000000	

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\$ 1.56

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Sale Transaction

1/2IP X 1/2IP X 20" SUPPL		
6794381	2 @ 5.18	10.36
LAVATORY LEGS		
6788950		13.98
NAIL 18D V.C. SINKER		
2295295		2.39
1/2C X 1/2IP X 20" SUPPL		
6784355		5.47
3/8C X 7/8 X 16" SUPPLY		
6640493		4.98
SUNFLOWER SEEDS GARLIC		
5730/03		1.59
TOTAL		44.78
COOK/CHICAGO-IL TAX 9.25%		4.00
COOK/CHICAGO TI TAX 2.25%		0.04
TOTAL SALE		48.82
MASTERCARD 5561		48.82
K32528		
Swiped		

TOTAL NUMBER OF ITEMS = 7

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THANK YOU, YOUR CASHIER, Dequan

81104 12 9927 03/31/13 04:5/PM 3245

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Merchandise Return

Original Store :	3245	
Original Register :	4	
Original Trans # :	7842	
Original Date :	04/01/13	
9" X 11" 25 PK SANDPAPER		
5624250		5.89-
3-2/3X9 ALUM OXIDE-COARS		
5622221		1.98
3-2/3X9 ALUM OXIDE-MED		
5622213		1.98
HOME DUST WACK 5 PACK		
5616842		3.49
TOTAL		1.56
COOK/CHICAGO-IL TAX 9.25%		0.69
COOK/CHICAGO-IL TAX 9.25%		0.54-
TOTAL SALE		1.71
CASH		2.00
CHANGE		0.29-

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THANK YOU, YOUR CASHIER, DIANA

66170 60 3244 04/02/13 08:52AM 3245



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CHICAGO, IL 60639 (773)622-8860

1974 00010 51879 03/31/13 02:30 PM
CASHIER FRANCISCO - FJC5215

041193089175 SINK DRAIN <A>	3.56Z
PVC 12" SLIP JOINT EXTENSION TUBE	
041193083790 1 1/4 SLP NT <A>	
1 1/4 PLASTIC SLIP NUTS	
1.75 FT	
390.98	
079340688827 LCPGCP6Z <A>	2.94Z
LOCTITE POWER GRAB ALL PURP CLR 6 OZ	4.48Z
8.01 OZ	
038753311651 PUTTY <A>	1.09Z
140Z PLUMBERS PUTTY	
1.00 EA	
037155015603 BASN HNGR <A>	3.98Z
LAV SINK BASIN HANGLR 2/CARD	
030699025473 SINK STRNR <A>	6.98Z
STEEL EMPIRE FIT-ALL SINK STRAINER	
1.00 PK	

	SUBTOTAL	23.03
TAX Z =	9.2500%	2.13
	TOTAL	\$25.16
XXXXXXXXXX5561 MASTERCARD		25.16
AUTH CODE R91328/4107784		TA



1974 10 51879 03/31/2013 0030

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/29/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
106021 104057

Password:
13181 104047

Entries must be entered by 04/30/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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CHICAGO, IL 60639 (773)622-8860

1974 00010 04811 04/16/13 05:39 PM
CASHIER ARACELY - AX85083

090489124717 4X4-8 #2PT <A>	8.27Z
4X4-8FT #2 PT	
8.00 FT	
090489181857 PT HANDBRAIL <A>	7.97Z
2X4-6FT PT MOLDGR HANDRAIL	
6.00 FT	
044315268789 2X8 HANGER <A>	
LUS28Z 2"X8" 18GA DBL SHEAR HANGER	
1.00 EA	
201.11	2.22Z
039545692226 10"CONCRTUBE <A>	7.35Z
10"X48" TUBE FOR CONCRETE	
1.00 EA	
764665156289 80LB CTD SN <A>	2.74Z
8D 2-3/8" COATED SINKER 1 LB	
153.00 EA	
764665156647 160LB CTD SN <A>	2.74Z
16D 3-1/4" COATED SINKER 1 LB	
64.00 EA	
ALC 3/8FNDPMSHZN <A>	
FENDER WASHER 3/8 ZINC	
790.25	1.75Z
BJP HX LAGS <A>	0.84Z
LAG SCREWS 3/8X5	
BHM 3/8X41/2LSCR <A>	
LAG SCREWS 3/8X4-1/2	
390.73	2.19Z
BNG 3/8X6LAGSCRW <A>	
LAG SCREWS 3/8X6	
590.90	4.50Z
CBP 3/8XBLAG EA <A>	
LAG SCREW 3/8 X 8	
241.16	4.64Z

	SUBTOTAL	45.21
TAX Z =	9.2500%	4.18
	TOTAL	\$49.39
	CASH	50.00
	CHANGE DUE	0.61



1974 10 04811 04/16/2013 3152

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/13/2013
THE HOME DEPOT RESERVES THE RIGHT TO
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RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
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CARD!

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the brief survey about your store visit
and enter for a chance to win at:

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1974 00010 51085 03/31/13 12:04 PM
CASHIER JESUS - JXS2325

032157000371 PB BLASTER <A> 4.27Z
PB BLASTER 110Z PB CATALYST LUBE
11.00 OZ

081099000270 4X8 DRYWALL <A>
1/2"X4"X8' REGULAR DRYWALL
1.00 EA
306.25 18.75Z

754826203441 DWV PIPE <A>
1-1/2X10 PVC40 PE SOLIDCORE PIPE
10.00 FT
204.18 8.36Z

038662113035 500'SSTGLMTP <A> 9.98Z
1-7/8"X500' WHITE MESH JOINT TAPE
1.00 RL

075378720065 ADHESIVE <A> 2.76Z
7200 COVE WALL BASE ADHESIVE 110Z
0.94 QT

754666104983 11/4FNDWSC1# <A> 5.98Z
1-1/4" FINE DRYWALL SCREW 1 LB
258.00 EA

7646001191 15/8CSDWSC1# <A> 5.98Z
1-5/8" COARSE DRYWALL SCREW 1 LB
200.00 EA

662756212308 WALL BASE <A>
4X48X1/8 PLAIN RUBBER WB-BLACK-EA
1.00 CT
403.14 12.56Z

750298183253 2X4-96 STUF <A> 3.13Z
2X4-96" PREMIUM KD HW/TWOOD STUD
8.00 FT

081099000171 EZ SAND90 <A>
18LB-EZ SAND-90MIN COMPOUND
1.00 BG
205.40 12.80Z

076174119213 RPLBLDKNIFE <A>
STANLEY 5-7/8" HVY-DV UTIL KNIFE 5PK
1.00 EA
201.28 2.56Z

078864070040 BWL <A>
#1 PLAIN WAX RING
1.00 EA
201.42 2.84Z

038753302485 CMT HANDIPAK <A> 6.97Z
80Z PVC CEMENT/PRIMER COMBO
8.00 OZ

611942033126 FITTINGS <A> 2.49Z
2" DWV SOIL PIPE ADAPTER HK NO HUB
1.00 EA

041193029058 11/2BNTFWSHSJ <A>
1-1/2" NUT AND WASHER SLIP JOINT
1.00 EA
702.53 17.71Z

012871557521 FITTING <A>
1-1/2" DWV SANI TEE HXKH
1.00 EA
301.05 3.18Z

037155676255 BRTOILTBLTBQ <A> 3.19Z
5/16"X 3-1/2" BRASS TOILET BOLTS 2PK
1.00 PK

012871626753 PVC BUSHING <A> 1.97Z
2"X1-1/2" PVC BUSHING SPGX
1.00 EA

012871659068 FITTING <A> 0.90Z
2"X1-1/2" DWV FLUSH BUSHING SPGX
1.00 EA

012871558764 FITTING <A>
1-1/2" DWV EL 90DEG HXH
1.00 EA

Property of City of Chicago
City Clerk's Office

\$189.84

UNOFFICIAL COPY



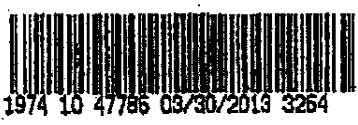
More saving. More doing.™

1919 N CICERO AVE CHICAGO, IL 60639 (773)622-8860

1974 00010 47785 03/30/13 02:04 PM CASHIER TANIA - TXI3330

- 731161037306 YARD CART <A> 4.93Z
EASY GO GARDEN CART
1.00 EA
742786901736 PLAY SAND <A> 4.27Z
WASHED PLAY SAND .5CU FT
40.00 LB
762148208600 14Y MINI 4PK <A,S>
NV 14Y SW SPIRAL CFL BULB 4PK
4.00 EA
301.97 5.91Z
070826161353 DUST MASKS <A> 2.48Z
WORKFORCE DUST MASK - 5PK
5.00 PC

TAX Z = SUBTOTAL 17.59
9.2500X 1.63
TOTAL \$19.22
XXXXXXXXXX1504 VISA 19.22
AUTH CODE 030515/5107679 TA



1974 10 47785 03/30/2013 3264

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/28/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

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

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
97835 95871

Password:
13180 95861

Entries must be entered by 04/29/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



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1919 N CICERO AVE CHICAGO, IL 60639 (773)622-8860

1974 00011 05238 04/09/13 03:51 PM CASHIER KRIZIA - KAF3296

- 030192221150 REMOVER <A> 10.24Z
KS SPRAYABLE REMOVER QT
32.00 OZ
043374780710 CARPET MTL <A> 5.51Z
1-1/2"X36" SILVER CARPET TRIM
1.00 EA
077089150018 1"WHITBRBRSH <A> 0.87Z
CHIP 1.0 FLAT BRUSH
1.00 EA
049000000443 BEV+NECDEP <A> 1.68Y
20 OZ CLASSIC COCA-COLA
20.00 OZ
049000019152 BEV+NECDEP <A> 1.68Y
20OZ FANTA ORANGE
20.00 OZ
043374069695 STAIPEDEGSILV <A> 8.66Z
1-1/8"X144" SILVER STAIR EDGING
1.00 EA

SUBTOTAL 28.64
TAX Z = 9.2500X 2.34
TAX Y = 12.2500X 0.41
TOTAL \$31.39
XXXXXXX5632 STORE CREDIT 19.78
CARD BALANCE 0.00 TA

XXXXXXX561 MASTERCARD 11.61
AUTH CODE R4667B/5115021 TA



1974 11 05238 04/09/2013 5851

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/08/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
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ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN
UNA BREVE
ENCUESTA PARA LA OPORT
UNIDAD DE GANAR.

User ID:
12739 10776

Password:
13209 10765

Entries must be entered by 05/09/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

Handwritten notes: \$31.39, Used Store Credit only, \$11.61 owed only

UNOFFICIAL COPY

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More doing.™

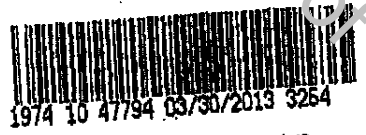


More saving.
More doing.™

1919 N CICERO AVE
CHICAGO, IL 60639 (773)622-8860

1974 00010 47794 03/30/13 02:06 PM
CASHIER TANIA - TXI3330

094902665344 KITCHEN SINK <A,S>	78.00Z
NEPTUNE SST 2-BASIN KITCHEN SINK	
1.00 EA	
RSN: 4 10% MKDN	-7.80
MAX REFUND VALUE \$70.20	
041193033062 PVC TRP 1 1/2 <A>	2.97Z
1-1/2" PVC P-TRAP	
041193033580 PVC END <A>	6.15Z
1-1/2" PLSTC END OUTLET WASTE ARM	
SUBTOTAL	79.32
TAX Z = 9.2500%	7.34
TOTAL	\$86.66
XXXXXXXXXXXX1504 VISA	86.65
AUTH CODE 030615/5107581	TA



1974 10 47794 03/30/2013 5254

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 06/28/2013
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

BUY ONLINE PICK-UP IN STORE
 AVAILABLE NOW ON HOMEDEPOT.COM.
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ENTER FOR A CHANCE
 TO WIN A \$5,000
 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN
 UNA BREVE
 ENCUESTA PARA LA OPORT
 UNIDAD DE GANAR.

User ID:
97851 95887

Password:
13180 95877

Entries must be entered by 04/29/2013.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.



1919 N CICERO AVE
CHICAGO, IL 60639 (773)622-8860

1974 00011 99892 04/08/13 03:41 PM
CASHIER TANIA - TXI3330

085698880490 CORDMATE <A>	
CORDMATE II KIT-WHITE	
1.00 EA	
2022.49	44.98Z
000346313420 BOSCH BIT <A>	3.86Z
BOSCH 5/32" X3" #5 HAMMER DRILL BIT	
1.00 EA	
000346436297 SPIRAL BIT <A>	2.57Z
BOSCH FAST SPIRAL 5/32" X 2" X 3"	
1.00 EA	
000346436303 SPIRAL BIT <A>	2.67Z
BOSCH FAST SPIRAL 3/16" X 2" X 4"	
1.00 EA	
874335000222 TARP <A>	
12'X16' GEN PURPOSE BLUE TARP	
1.00 PC	
2023.98	47.95Z
071649235303 PADLOCK <A>	12.48Z
MAGNUM 2-3/4" - 70MM DISC LOCK	
1.00 EA	
051141914770 20VREDUCT <A>	3.57Z
1.88" X 20 YD RED DUCT TAPE	
60.00 FT	

SUBTOTAL	118.11
TAX Z = 9.2500%	10.99
TOTAL	\$129.04
XXXXXXXXXXXX5561 MASTERCARD	129.04
AUTH CODE R86325/6114804	TA



1974 11 99892 04/08/2013 9454

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 07/07/2013
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

BUY ONLINE PICK-UP IN STORE
 AVAILABLE NOW ON HOMEDEPOT.COM.
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 HOME DEPOT GIFT
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Share Your Opinion With Us! Complete
 the brief survey about your store visit
 and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN
 UNA BREVE
 ENCUESTA PARA LA OPORT
 UNIDAD DE GANAR.

User ID:
202047 200084

Password:
13208 200073

Entries must be entered by 05/08/2013.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.

\$129.04

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\$1.08
R

Walgreens

#041471546 N. CENTRAL AVE
CHICAGO, IL 60651
773-622-8185

456 4893 0021 04/09/2013 8:17 PM

CRAYOLA POSTER BOARD WHITE 22X28
04517382560 A

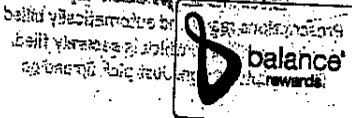
SUBTOTAL 0.99
SALES TAX A=9.75%

TOTAL 1.08
CASH 1.08
CHANGE 0.00

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN POINTS ON HUNDREDS OF ITEMS IN-STORE AND ONLINE? SEE OUR WEEKLY AD FOR MORE INFORMATION. RESTRICTIONS APPLY. SEE PROGRAM RULES FOR DETAILS. PLEASE GO TO WALGREENS.COM/BALANCE.

RFN# 0414-7214-8931-1304-0903



How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit **WWW.WALGREENS.COM**

or call toll free
1-800-658-1584

within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
0414-7214-8931

PASSWORD
1130-4090-32

\$3.05

THANK YOU FOR SHOPPING AT
Ashland Paint & Hardware, Inc.
1013 N. Ashland Ave.
Chicago, IL 60622
(773) 465-1271

RECEIPT REQUIRED FOR ALL RETURNS
NO REFUNDS AFTER 30 DAYS
4/05/13 11:13AM TMK 302 SALE

28467	1 EA	2.79 EA
BIT IRIL PERCUS 1/8X3"		2.79
SUB-TOTAL:	2.79	TAX: .26
		TOTAL: 3.05
CASH TEND:	3.05	

TRN#029415
CUST # 23

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/05/13

UNOFFICIAL COPY

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER International IRM 1228 West Northwest Highway Palatine, IL 60067 Alan P. Breuer	Phone: 847-358-1919 Fax: 847-991-3520	CONTACT NAME: Marina Shusterman PHONE (A/C, No., Ext): 847-991-3500 FAX (A/C, No.): 847-991-3520 E-MAIL ADDRESS: marinas@internationalirm.com
	INSURER(S) AFFORDING COVERAGE	
INSURED Betty Holmes; d/b/a Dr. J's Place 3241 W. Chicago Chicago, IL 60651	INSURER A: Lloyds of London	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR. LTR.	TYPE OF INSURANCE	ADDL. SUBR. CHG. / WVD	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPROP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Lloyds of London		LIQ211380	04/05/13	04/05/14	Liquor 1,000,000 CSL

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 104, Additional Remarks Schedule, if more space is required)

RE: 3241 West Chicago Ave., Chicago, IL 60651

Exhibit N 2 pages

CERTIFICATE HOLDER: ILLIN01 Illinois Liquor Commission 100 W Randolph Street #5-300 Chicago, IL 60601	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

UNOFFICIAL COPY

RECEIPT

date 4 15 2013 No. 083755

received from Betty Holmes \$1,110.00

one thousand one hundred and ten dollars

for payment of PCRG/Liquor

cash
 money order
 credit card
 check # _____

amount due	1,110.00	
amount paid	1,110.00	from <u>4/5/13</u> to <u>4/5/14</u>
balance	0	signature: <u>[Signature]</u>

DC2501WS

1228 West Northwest Highway
 Palatine, IL 60067
 847-991-3500
 Direct 847-991-3555
 Fax: 847-991-3520
 E-mail: greggk@InternationalIRM.com



International IRM, Inc.®

Insurance & Risk Management Service

Gregg Kobeski, CIC

President



A PROFESSIONAL AGENCY WITH PERSONAL SERVICE

International IRM Inc. is a firm of proven professionals and caring and conscientious people; the kind of people you can depend on.

We have a commitment to maintain a high standard of excellence in all that we do and to establish a firm relationship of mutual trust and service to each of our clients.



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79-988-8901

Commencement of Work:

Date 3-1-2013 Time _____ Source _____ Job _____
 Name CALVIN/TARLEAN MARKET
 Address 1825 N. MAYFIELD
 City CHICAGO State IL Zip 60639
 Ph: _____ Cell: 708-214-9574
 Office: _____ Fax: _____

Date _____
 Time _____
 Est/Act _____
 Rec _____
 (Cross Streets) _____

PROPOSED PRESCRIPTION

Sidemark	Sales rep	Order Date	Install Date
Item Number	Description	Quantity Billed	Unit Price
	PAINT BSMT APARTMENT-ALL		
	INSTALL COMMERCIAL TILE IN 2 BDRMS.	LABOR COST	\$3000.00
	IN BSMT APARTMENT	TOTAL JOB	
	REPAIR SUB CERAMIC TILE ABOVE TUB BSMT		
	OPEN DRAIN KITCHEN SINK Put Plywood	CUSTOMER	\$700.00
	UNDER SINK IN BSMT APARTMENT	MATERIAL	
	NEW SMALL IBILT VANITY W/ SINK INSTALL	COST OUT OF	
	NEW FAUCET BATHROOM SINK BSMT	POCKET	
	FIX LIGHT ABOVE BATHROOM SINK BSMT		
	REPAIR ALL CLOSET DOORS BSMT		
	2ND FIR. APT- REPLACE & PLASTER DRYWALL		
	1ST FIR APT- REPLACE & PLASTER DRYWALL		
	W/ CHEASE CHEESE FINISH - PAINT		
	WHOLE WALL CORNER TO CORNER		
	*CUSTOMER AGREES TO PURCHASE ALL		
	NEEDED MINUS LABOR COST*		

Thank You For Choosing

Manuel Sosa

Sosa

Company President

Exhibit 0

Subtotal: \$ 3700.00

Sales Tax \$ 0

Miscellaneous \$ 0

Total This Invoice: \$ 3700.00

Deposit: \$ 1500.00

Balance: \$ 2200.00

One-Year Five-Year Lifetime Decline Initial _____

Job Authorization

Sosa construction. The above price specification and conditions are satisfactory and hereby accepted. Please sign below write check with fifty percent of the amount indicated above. This understood and agreed that upon execution, this estimate becomes a binding agreement upon both parties each individually owned and operated. Sosa construction is authorized to do the work and the remaining balance is due upon completion. If you happen to have any questions please feel free to call.

AGREED & ACCEPTED
 Accepted by Customer

Manuel Sosa
Calvin Market
Tarlean Market

THIS PROPOSAL IS VALID FOR TEN (30) DAYS FROM THE DATE ISSUED ABOVE.

UNOFFICIAL COPY

~~\$~~400.⁰⁰ (4 days)

TO CLEANUP THE TAVERN,
PATIO-BACK YARD, AND REMOVE
RUBBISH, RICKY MARKET

SED
DARRY L / DERRICK AKA "D"

Exhibit

Property of Cook County Clerk's Office

UNOFFICIAL COPY

SECURED PROMISSORY NOTE
For the Reconstruction of Dr. J's

\$ 40,000.00

April 11, 2013

CHICAGO, COOK COUNTY, ILLINOIS

On or before September 11, 2017, for value received, the undersigned BETTY HOLMES (the "Borrower") promises to pay to the order of JURLEAN MARKET (the "Holder"), in the manner and at the place provided below, the principal sum of \$ 40,000.00.

1. PAYMENT.

All payments of principal and interest under this note shall be made in lawful money of the United States of America, in same day funds, without offset, deduction, or counterclaim, at 122 Linden Avenue, Bellwood, Illinois 60104 or at such other place as the Holder may designate in writing from time to time.

2. MONTHLY INSTALLMENT PAYMENTS.

Principal and interest will be payable in 53 consecutive monthly installments of \$ 800.00 Monthly Installment Amount, beginning on or before May 31, 2013 and continuing on the 28th day of each month, until the principal and interest have been paid in full, the last month's payment (the 53rd month) shall be \$192.40. Each payment will be credited first to interest and then to principal, and interest shall cease to accrue on any principal so paid. Acceptance by the Holder of any payment differing from the designated installment payment listed above does not relieve the Borrower of the obligation to honor the requirements of this note.

3. INTEREST.

Interest on the unpaid principal balance of this note is payable from the date of this note until this note is paid in full, at the rate of 2 % per year, or the maximum amount allowed by applicable law, whichever is less. Accrued interest will be computed on the basis of a 365-day or 366-day year, as the case may be, based on the actual number of days elapsed in the period in which it accrues.

4. PREPAYMENT.

The Borrower may prepay this note, in whole or in part, at any time before maturity without penalty or premium. Any partial prepayment will be credited first to accrued interest, then to principal. No prepayment extends or postpones the maturity date of this note.

Exhibit Q
5 pages

708 544 8574

5. SECURITY FOR PAYMENT.**UNOFFICIAL COPY**

This note is secured by the real estate of the Borrower, Betty Holmes, in accordance with a lien to be filed against the Borrower dated April 11, 2013 between the Holder and the Borrower. If an Event of Default (defined below) occurs, the Holder will have the rights set forth below and in the Security Agreement.

6. EVENTS OF DEFAULT.

Each of the following constitutes an "Event of Default" under this note: (i) the Borrower's failure to make any payment when due under the terms of this note, including the final payment due under this note when fully amortized; (ii) the filing of any voluntary or involuntary petition in bankruptcy by or regarding the Borrower or the initiation of any proceeding under bankruptcy or insolvency laws against the Borrower; (iii) an assignment made by the Borrower for the benefit of creditors; or (iv) the appointment of a receiver, custodian, trustee, or similar party to take possession of the Borrower's assets or property; or the death of the Borrower.

7. ACCELERATION; REMEDIES ON DEFAULT.

If any Event of Default occurs, all principal and other amounts owed under this note will become immediately due and payable without any action by the Holder, the Borrower, or any other person. The Holder, in addition to any rights and remedies available to the Holder under this note, may, in her sole discretion, pursue any legal or equitable remedies available to her under applicable law or in equity, including taking any of the following actions:

- (a) Personally, or by agents or attorney (in compliance with applicable law), take immediate possession of the collateral. To that end, the Holder may pursue the collateral where it may be found, and enter the Borrower's premises, with or without notice, demand, process of law, or legal procedure if this can be done without breach of the peace. If the premises on which any part of the collateral is located are not under the Borrower's direct control, the Borrower will exercise its best efforts to ensure that the Holder is promptly provided right of access to those premises. To the extent that the Borrower's consent would otherwise be required before a right of access could be granted, the Borrower hereby irrevocably grants that consent;
- (b) Require the Borrower to assemble the collateral and make it available to the Holder at a place to be designated by the Holder that is reasonably convenient to both parties (it being acknowledged that the Borrower's premises are reasonably convenient to the Borrower);
- (c) Sell, lease, or dispose of the collateral or any part of it in any manner permitted by applicable law or by contract; and
- (d) Exercise all rights and remedies of a secured party under applicable law.

UNOFFICIAL COPY**8. WAIVER OF PRESENTMENT; DEMAND.**

The Borrower hereby waives presentment, demand, notice of dishonor, notice of default or delinquency, notice of protest and nonpayment, notice of costs, expenses or losses and interest on those, notice of interest on interest and late charges, and diligence in taking any action to collect any sums owing under this note, including (to the extent permitted by law) waiving the pleading of any statute of limitations as a defense to any demand against the undersigned. Acceptance by the Holder or any other holder of this note of any payment differing from the designated payments listed above does not relieve the undersigned of the obligation to honor the requirements of this note.

9. TIME OF THE ESSENCE.

Time is of the essence for every obligation under this note.

10. GOVERNING LAW.

- (a) **Choice of Law.** The laws of the state of Illinois govern this note (without giving effect to its conflicts of law principles).
- (b) **Choice of Forum.** Both parties consent to the personal jurisdiction of the state and federal courts in Cook County, Illinois.

11. COLLECTION COSTS AND ATTORNEYS' FEES.

The Borrower shall pay all costs and expenses of the collection of indebtedness evidenced by this note, including reasonable attorneys' fees and court costs in addition to other amounts due, without protest.

12. ASSIGNMENT AND DELEGATION.

- (a) **No Assignment.** The Borrower may not assign any of its rights under this note. All voluntary assignments of rights are limited by this subsection.
- (b) **No Delegation.** The Borrower may not delegate any performance under this note.
- (c) **Enforceability of an Assignment or Delegation.** If a purported assignment or purported delegation is made in violation of this section 12, it is void.

13. SEVERABILITY.

If any one or more of the provisions contained in this note is, for any reason, held to be invalid, illegal, or unenforceable in any respect, that invalidity, illegality, or unenforceability will not affect any other provisions of this note, but this note will be

UNOFFICIAL COPY

construed as if those provisions, in whole or in part, were enforceable provisions had never been contained in the note, unless the deletion of those provisions would result in such a material change so as to cause completion of the transactions contemplated by this note to be unreasonable.

14. NOTICES.

(a) **Writing; Permitted Delivery Methods.** Each party giving or making any notice, request, demand, or other communication required or permitted by this note shall give that notice in writing and use one of the following types of delivery, each of which is a writing for purposes of this note: personal delivery, mail (registered or certified mail, postage prepaid, return-receipt requested), nationally recognized overnight courier (fees prepaid), facsimile, or email.

(b) **Addresses.** A party shall address notices under this section to a party at the following addresses:

If to the Borrower:
 Betty Holmes
 3241 W. Chicago Ave
 Chicago, IL 60651

If to the Holder:
 Jurlean Market
 122 Linden Avenue
 Bellwood, IL 60104

(c) **Effectiveness.** A notice is effective only if the party giving notice complies with subsections (a) and (b) and if the recipient receives the notice.

15. WAIVER.

No waiver of a breach, failure of any condition, or any right or remedy contained in or granted by the provisions of this note will be effective unless it is in writing and signed by the party waiving the breach, failure, right, or remedy. No waiver of any breach, failure, right, or remedy will be deemed a waiver of any other breach, failure, right, or remedy, whether or not similar, and no waiver will constitute a continuing waiver, unless the writing so specifies.

16. HEADINGS.

The descriptive headings of the sections and subsections of this note are for convenience only, and do not affect this note's construction or interpretation.

Each party is signing this note on the date stated opposite that party's signature.

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BORROWER NAME, if not an individual

Date: _____

By: _____

Name: **BETTY HOLMES**

HOLDER NAME, if not an individual

Date: _____

By: _____

Name: **JURLEAN MARKET**

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BUSINESS MANAGEMENT AGREEMENT DR. J'S

This DR. J'S Management Agreement (the "Agreement") is entered into as of April 11, 2013, (the "Effective Date") by and between BETTY HOLMES, (the "Owner"), and JURLEAN MARKET, ("Manager,") and together with BETTY HOLMES, the "Parties").

RECITALS

WHEREAS, BETTY HOLMES is OWNER of DR. J'S located at 3241 WEST CHICAGO AVENUE ("DR. J'S"); and

WHEREAS, BETTY HOLMES wishes to engage a manager for DR. J'S on the terms and conditions set forth below; and

WHEREAS, JURLEAN MARKET wishes to provide the management services (as defined below) in accordance with the terms of this Agreement; and

WHEREAS, each Party is duly authorized and capable of entering into this Agreement.

NOW THEREFORE, in consideration of the above recitals and the mutual promises and benefits contained herein, the Parties hereby agree as follows:

1. APPOINTMENT; ACCEPTANCE

BETTY HOLMES hereby appoints JURLEAN MARKET, and JURLEAN MARKET accepts the appointment, on the terms and conditions provided below, as the exclusive management agent of DR. J'S. JURLEAN MARKET shall oversee the operation, permitting, licensing, maintenance, and repair of DR. J'S in a professional manner.

2. MANAGER'S AUTHORITY; OBLIGATIONS.

(a) Authority. BETTY HOLMES expressly authorizes and empowers JURLEAN MARKET to do any and all lawful things necessary for the fulfillment of this Agreement including, but not limited to, the following:

(1) to disburse funds as instructed by BETTY HOLMES;

(2) deposit all funds collected by BETTY HOLMES's behalf operating as DR. J's in one or more accounts (the "Accounts") at a duly qualified banking institution, separate from JURLEAN MARKET's own accounts; provided, however, that JURLEAN MARKET shall not be held liable in the event of a bankruptcy or failure of the depository;

Exhibit R

7 pages

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- (3) execute and serve, in BETTY HOLMES's name, such notices and demands on as JURLEAN MARKET may deem necessary and proper;
 - (4) institute, settle, or compromise, in BETTY HOLMES's name, any legal action and make use of such methods of legal process on behalf of DR. J'S; provided however, that no form of legal action shall be instituted and no settlement, compromise, or adjustment of any matters involved therein shall be made without the prior written consent of BETTY HOLMES, [except when JURLEAN MARKET determines that immediate action is necessary];
 - (5) on behalf of Dr. J's take inventory and purchase all necessary liquor supplies, make contracts for or otherwise furnish electricity, gas, fuel, water, telephone, window cleaning, garbage collection, pest control, and any other utilities and services required for the DR. J'S's operation;
 - (6) make or cause to be made and supervise necessary repairs and alterations of the interior, and exterior, of DR. J'S; provided however, that expenditures for repairs, alterations, decorations, or furnishings in excess of \$100.00 shall not be made without BETTY HOLMES's prior written consent, except (i) in case of an emergency, (ii) if JURLEAN MARKET in good faith determines that such expenditures are necessary to protect the DR. J'S from damage, to prevent injury to persons or loss of life, or (iii) if the expenses are monthly or recurring;
 - (7) hire, discharge, and supervise all labor and employees required for the operation and maintenance of DR. J'S;
 - (8) determine which types of insurance policies should be purchased to cover DR. J'S, and carry and pay for public and premises liability, DR. J'S damage, and any other insurance adequate to protect the interests of BETTY HOLMES and JURLEAN MARKET and shall name JURLEAN MARKET as an additionally-named insured. BETTY HOLMES shall provide a copy of such insurance policy to JURLEAN MARKET for JURLEAN MARKET's records.
 - (9) perform any other necessary services related to the management of DR. J'S;
- (b) Obligations. During the term of the Agreement, JURLEAN MARKET agrees to:

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- (1) use due diligence in the performance of her services under this Agreement;
 - (2) use best efforts to ensure that DR. J'S is maintained in an attractive condition and a good state of repair, and to use her best skills and efforts to accommodate DR. J'S's patrons;
 - (3) where necessary maintain accurate records of receipts, expenses, and accruals to BETTY HOLMES in connection with managing the DR. J'S;
 - (4) provide BETTY HOLMES with a weekly report regarding the management of Dr. J's.;
 - (5) reimburse BETTY HOLES any necessary amounts related to utilities.

3. OWNER'S OBLIGATIONS.

BETTY HOLMES shall:

- (a) Give copies of any and all receipts to JURLEAN MARKET every Thursday of every week;
- (b) Be responsible for and fully cooperate with JURLEAN MARKET for the payment of all taxes related to the operation of Dr. J's, including but not limited to, property taxes, any liquor taxes, State of Illinois taxes, Cook County taxes and City of Chicago taxes;
- (c) Cooperate with JURLEAN MARKET in carrying out the purposes of this Agreement, and to facilitate the managing, marketing, and financial well being of the DR. J'S;
- (d) Provide all documentation and records required by JURLEAN MARKET to manage and operate the DR. J'S, including providing all known facts that materially affect the value of the DR. J'S;
- (e) Inform JURLEAN MARKET before conveying or leasing the DR. J'S;

4. REIMBURSEMENT OF EXPENSES.

BETTY HOLMES will promptly reimburse JURLEAN MARKET for the following expenses related to management of the DR. J'S:

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- (a) any expenditures JURLEAN MARKET is authorized to make under this Agreement for BETTY HOLMES or that Owner otherwise authorizes JURLEAN MARKET to make on BETTY HOLMES's behalf.

5. TERM

- (a) Primary Term. This Agreement shall become effective as of the Effective Date and, unless otherwise terminated in accordance with the provisions of Section 9 of this Agreement, will continue for an initial period of 4 years (four) year[s] (the "Initial Term") terminating on September 11, 2017; or terminate upon full payment of the promissory executed between the parties on _____.

6. COMPENSATION.

- (a) Management Fee. JURLEAN MARKET shall receive a management fee equal to 1% of the gross rental receipts collected from the operation of the DR. J'S [or \$25 a month, whichever is greater]. "Gross rental receipts" are defined as all revenues collected plus refundable deposits.] Any such monies due to JURLEAN MARKET hereunder shall be paid to JURLEAN MARKET within 10 days after the end of each month.
- (b) be agreed upon for these services before any such work begins.]

7. LIABILITY AND INDEMNIFICATION.

BETTY HOLMES hereby agrees to hold JURLEAN MARKET harmless from, and to defend JURLEAN MARKET against, any and all claims, charges, debts, demands, and lawsuits. BETTY HOLMES agrees to pay JURLEAN MARKET's attorneys' fees related to JURLEAN MARKET's management of the DR. J'S and any liability for injury on or about the DR. J'S that may be suffered by any [employee, tenant, or guest on the DR. J'S.

8. REPRESENTATIONS AND WARRANTIES.

- (a) The Parties each represent and warrant as follows:
- (1) Each Party has full power, authority, and right to perform its obligations under the Agreement.
 - (2) This Agreement is a legal, valid, and binding obligation of each Party, enforceable against it in accordance with its terms (except as may be limited by bankruptcy, insolvency, moratorium, or similar laws affecting creditors' rights generally and equitable remedies).

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- (3) Entering into this Agreement will not violate the charter or bylaws of either Party or any material contract to which that Party is also a party.
- (4) The Parties shall comply with all obligations, duties, and responsibilities under Illinois state law, fair housing and anti-discrimination laws, and any other statutes, administrative rules, ordinances, or restrictive covenants applicable to the use, leasing, management or care of DR. J'S.

(b) BETTY HOLMES hereby represents and warrants as follows:

- (1) BETTY HOLMES has license to and peaceable possession of DR. J'S and all its improvements and fixtures, unless rented, and the legal capacity to lease the DR. J'S;
- (2) There are no written or oral agreements affecting DR. J'S other than disclosed, copies of which have been furnished to JURLEAN MARKET.
- (3) The DR. J'S is zoned for the intended use.
- (4) All permits for the DR. J'S's operation have been secured and are current.
- (5) The building and its construction and operation do not violate any applicable statutes, laws, ordinances, rules, regulations, orders, or the like.
- (6) All information related to DR. J'S that BETTY HOLMES provides to JURLEAN MARKET is true and correct to the best of BETTY HOLMES's knowledge.
- (7) All loans, notes, mortgages, dues, or trust deeds are current without defaults.

9. TERMINATION.

(a) Termination Procedures. This Agreement may be terminated.

- (1) By BETTY HOLMES upon full payment the secured promissory notes attached hereto.

(b) Owner Responsible for Further Payments. After termination of the Agreement, BETTY HOLMES shall assume the obligations of any contract or outstanding bill incurred by JURLEAN MARKET under this Agreement. JURLEAN MARKET may withhold funds for 10 days after the

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end of the month in which the Agreement is terminated in order to pay bills that were previously incurred but not yet invoiced and to close accounts. JURLEAN MARKET shall deliver to BETTY HOLMES, within 10 days after the end of the month in which the Agreement is terminated, any balance of monies due to BETTY HOLMES as well as a final accounting reflecting the balance of income and expenses with respect to DR. J'S as of the date of termination or withdrawal.

10. INDEMNIFICATION.

BETTY HOLMES hereby agrees to hold JURLEAN MARKET harmless from, and to defend JURLEAN MARKET against, any and all claims, charges, debts, demands, and lawsuits, including attorneys' fees, related to JURLEAN MARKET's management of the DR. J'S and any liability for injury on or about the DR. J'S that may be suffered by any employee, tenant, or guest on the DR. J'S.

11. MODIFICATION.

No amendment, change, or modification of this Agreement shall be valid unless in writing and signed by both Parties.

If to the Borrower:
 Betty Holmes
 3241 W. Chicago Ave
 Chicago, IL 60651

If to the Holder:
 Jurlean Market
 122 Linden Avenue
 Bellwood, IL 60104

12. GOVERNING LAW.

This Agreement shall be governed by the laws of the state of Illinois. In the event that litigation results from or arises out of this Agreement or the performance thereof, the Parties agree to reimburse the prevailing Party's reasonable attorneys' fees, court costs, and all other expenses, whether or not taxable by the court as costs, in addition to any other relief to which the prevailing Party may be entitled.



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Keep this receipt as a record of your purchase.

Property of Cook County Clerk's Office

FOR YOUR PROTECTION SAVE THIS COPY

CASHIER'S CHECK

Customer Copy

9498709797

.03/21/2013

Remitter JURLEAN MARKET AND BETTY J. HOOLMES

Illinois

**Pay To The
Order Of**

MARTIN M. STACK-ATTY AT LAW

\$ *****2,000.00 ***

Drawer: JPMORGAN CHASE BANK, N.A.

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION.

PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM.

Exhibit T



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Keep this receipt as a record of your purchase.

Property of Cook County Clerk's Office

**FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK**

Customer Copy

9498710092

04/17/2013

Remitter JURLEAN MARKET- BETTY HOLMES \$1000 LOAN

Illinois

Pay To The Order Of MARTY M. STACK - ATTORNEY-AT-LAW

\$ *****1,500.00 ***

Drawer: JPMORGAN CHASE BANK, N.A.

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION.
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM.

Exhibit U

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LEGAL DESCRIPTION

Lot 53 in Armington's Subdivision of the Northeast 1/4 of the Northeast 1/4 of the Northeast 1/4 of the Northeast 1/4 of Section 11, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

Commonly known as 3239-41 W. Chicago Avenue,. Chicago, Illinois

P.I.N. - 16-11-206-007-0000

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