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**Law Office of  
Felipe N. Gomez**  
P.O. Box 220550  
847 N. Maplewood - 1F  
Chicago, IL 60622  
(312) 399-3966

**By First Class U.S. Mail and Facsimile**

October 18, 2007

Commonwealth Edison/Exelon Corp.  
2100 Swift Drive  
Oak Brook, IL. 60523

Commed/Exelon  
Bill Payment Center  
Chicago, IL. 60688-002

**Re: DISPUTE OF PAST AND TOTAL AMOUNTS CLAIMED DUE  
Dispute of Overbilling/Misbilling of \$2,302.91  
Protest of Threat to Disconnect Service**

2227 Woodlawn, Northbrook IL	Acct No. 3481214021
3627 N. Claremont Unit #1, Chicago IL	Acct. No. 5246506066
2128 W. Barry - Unit 1, Chicago IL	Acct.No. 7171432024
2128 W. Barry - Building, Chicago IL	Acct.No. 7171430011
3340 N. Clifton - Bsmt, Chicago IL	Acct No. 4068377028 (sublet from Steven Kempner) (Meter: 098567491)
<b>847 N. Maplewood, 1F, Chicago IL.</b>	<b>Acct No. 5563096092 (Current)</b>

Dear Commed:

This letter continues my December 2003 and January 2005 disputes as to the final and correct responsible party for billings of the above referenced service addresses, and also disputes the current amount claimed due under my current account at 847 N. Maplewood, Apt 1F, Chicago, IL. Further, I protest and put Commed on notice that any disconnection of service at the current address will be considered and pursued before the proper authorities as knowingly wrongful, given the instant dispute and my good faith payment of \$450.00 on the current account on October 12, 2007.

Given that it appears that Commed is attempting to carry forward alleged charges for each of the foregoing accounts, as well as tack on substantial late fees and deposit charges related to the alleged past due amounts, I demand that Commed (in writing):

1. Individually itemize and specify each of the individual underlying alleged charges, and dates of service for each, represented by the claimed charges of \$2,309.42 (As set forth in Exh. A, Commed Sept. 7, 2007, Invoice)

2. Identify and list which account each charge is attributed to by Commed;
3. List the meter number for each alleged individual charge for each account;
4. Itemize for each account each of the individual deposit charges, deposits paid, deposits refunded/credited and late fees that have been assessed for each account and specify the alleged past due amounts each deposit was required for.

In support of my dispute, I state as follows.

Please find attached a copy of a letter I wrote in December 2003 disputing the Woodlawn charges and accounting. (Exh. B). I continue to dispute those remaining charges related to that account, especially your failure to rebate or credit me a \$250 deposit from 2227 Woodlawn, Northbrook, IL., as well as for assessing me charges at Woodlawn incurred by the owner after I moved and terminated my lease and service (at least \$155.09), and for the erroneous charge of the \$250 deposit on the Woodlawn account as an unpaid debt rather than as a deposit in my favor (circa 2003), a total overbilling of \$655.09 for the Woodlawn account..

With regard to 3627 N. Claremont, #1, I enclose a copy of a receipt (Exh. C) for another \$250 deposit for that account that Commed has retained and not returned, and such has not been applied to my alleged past due amount, resulting in an overbilling of \$250 for that account.

I also continue to dispute all "building" charges in my name at 2128 W. Barry, since I was not the owner/landlord or responsible for the common utilities, but was merely the occupant of one of two units, neither of which were responsible for the common area utilities (e.g gas and electric), as reflected in my January 2005 letter to Commed. (Exh. D). As I reported to Commed shortly after the switch from Schulstad to myself, it was and is my position that the then owner landlord, Lori Schulstad, put the building utilities in my name without my agreement, permission, knowledge or consent, and I never agreed with either Schulstad or Commed to pay for or be responsible for same. I enclose the following in proof of same:

- Exh. E - Alleged and disputed Final Bill for \$820.48 (2128 Barry - BLDG)
- Exh. F - Applicable lease beginning March 1, 2004, indicating FNG renting single unit in multi-unit building, and that landlord responsible for building utilities
- Exh. G - Printout of Chain of Title showing Schulstad was continuous title owner and LL from May 21, 1996 to April 26, 2004
- Exh. H - Printout of Details of 1996 Acquisition by Schulstad
- Exh. I - Printout of Details of 2005 Transfer of Title from Schulstad

Exh. J - Attempted (later found Invalid) 5-day notice confirming the Schulstad was landlord and that Gomez only occupying unit described in Lease  
FNG

These incorrectly billed charges appear to be in the amount of at least \$820.48, not counting penalties/late fees.

With regard to 3340 N. Clifton, it is my position that these charges were paid in full, and that some payments were made by myself when the account was still in Steve Kempner's name, and thus were not properly credited to me. I have included the account number under which I paid as well as the meter reading. I moved from 3340 Clifton to 847 Maplewood on October 1, 2006.

Further, such charges were necessarily paid when I transferred service to the current address on Maplewood. These erroneous charges are not specified on your September 7, 2007, invoice, but are disputed regardless of what they are claimed to be. In fact, I claim that all my prior accounts were paid in full, as would be and was required to obtain service at the subsequent address.

Consequently, I claim that your Sept. 7, 2007, invoice of \$2,309.42 is entirely incorrect, and that it includes the foregoing specified erroneous claimed past service address charges (and failures to refund/credit at least \$500 in deposits) amounting to at least \$1,725.57 in false and erroneous charges and overbillings, (plus whatever if any 3340 N. Clifton claimed past due charges are included therein).

Given the invalidity of those \$1,725.57 in charges, I also dispute your billing of \$461.37 in late payment charges in your September 7, 2007, invoice, resulting in a total overbilling of at least \$2,186.94 in your September 7, 2007 invoice. I also note and dispute the assessment of a \$30.97 late charge in your 9/7/07 invoice, as well as the \$85.00 in deposit charges, an additional disputed total of \$115.97, resulting in a total disputed billing of at least \$2,302.91.

Given that the September 7, 2007, invoice total is \$2,309.42, the correct balance as of that billing could not have been more than \$6.51.

I also dispute any and all late charges or deposit charges related to the incorrect billings or to claimed amounts due at the current address of 847 N. Maplewood when in fact it appears I was owed a substantial credit.

Nonetheless, in a gesture of good faith and acknowledging that I intend to receive and pay for future electric service at this address, and without validating Commed's erroneous and disputed charges set forth above, on October 12, 2007, I made a payment, under protest, of \$450.00 towards services rendered and to be rendered at my current

service address (Acct. No. 5563096092). A copy of the receipt is enclosed as Exh. K.

As such, it is my position that there is no amount due Commed at this time on the current or any other account, and any disconnection of service at this address for such false and incorrect charges would be knowingly wrongful. Again, with regard to 847 N. Maplewood, I strenuously object to Commed's attempting to disconnect service as a device to force me to pay the invalid disputed charges, especially since Commed has been on notice of same for at least two years that a substantial portion of its alleges charges was obviously incorrect (2128 Barry - BLDG) and has failed to give a detailed explanation and justification for these charges and the other disputed charges. **I demand the charges be reversed in their entirety and my account adjusted accordingly in the amount of a credit of at least \$2,302.91, plus interest and any other related amounts due..**

Please be notified that I will obtain official relief, including costs, disruption of business, attorneys fees and penalties, if you fail to adjust my alleged bill accordingly, if you fail to remove my name retroactively from the "building" account for 2128 Barry, and/or if you cut off current service to the 847 N. Maplewood account listed herein.

Again, until such time that this matter is resolved by written agreement of the undersigned, please do not attempt to alter the status quo. Please contact the undersigned at (312) 399-3966 to resolve this matter at your earliest convenience.

Sincerely,



Felipe N. Gomez, Esq.

cc: Illinois Commerce Commission  
527 E. Capitol Ave.  
Springfield, IL 62794-9280

Page 1 of 1

Name: ENIL N GOMEZ  
 Service Location: 547 N MAPLEWOOD AVE UNIT 1F, \*  
 CHICAGO  
 Phone Number: 773-278-5226  
 Account Number: 5563096092

Issue Date: September 07, 2007

Meter Information	Read Meter		Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
	Date	Number			Previous	Present			
	09/07	117127173	General Service	TAC 315	4055.407	42011.107	1545	1	1045

Current period	Residential - Blended Multiple	Service from	08/08/2007 to	09/07/2007 - 30 Days
	Customer Charge			53.43
	Standard Metering Charge			2.21
	Distribution Facilities Charge	1,045 kWh X	0.01965	20.53
	Transmission Services Charge	1,045 kWh X	0.00415	4.34
	Supply Administration Charge			0.03
	Energy Charge	1,045 kWh X	0.07520	78.49
	Power Quality Electricity Adjustment			5.23
	Infrastructure Cost Recovery Adj	1,045 kWh X	0.00010	0.10
	Infrastructure Funding Charge Credit	1,045 kWh X	-0.00410	-4.34
	Instrument Funding Charge Debit	1,045 kWh X	0.00415	4.34
	Franchise Cost			5.54
	State Tax			3.45
	Municipal Tax			6.55
	<b>Total current charges</b>			<b>\$129.01</b>
Other Charges	Reinstate bad debt - Service			\$571.22
	Charges from previous bill			\$930.35
	Previous late payment charge (s) - electric			\$461.37
	Deposit			\$28.33
	Deposit			\$28.33
	Deposit			\$28.34
	Current late payment charge (s) - electric			\$30.97
	<b>Total other charges</b>			<b>\$2,179.51</b>
	<b>Total amount due</b>			<b>\$2,309.42</b>

Omit previous balance if paid. Unpaid previous balances are subject to late charges. If you have a past due balance on your ComEd bill, you may be at risk for disconnection. For help with paying your electric bill, see this month's Energy@Home bill insert.

When coming in to pay please bring the entire bill.

**Felipe N. Gomez**  
PO Box 180118  
Chicago, IL 60618-0118  
(312) 399-3966  
(773) 477-9467

**By Facsimile**

December 29, 2003

Commed  
Central Handling

Re: Acct. No. 5246506066  
3627 N. Claremont Unit #1  
Chicago, IL. 60618

Disputed Charges - \$655.09

Dear Commed:

Please find attached a copy of the statement I received from you in response to my request for same. I have indicated the disputed charges of \$255 (6/4/03), \$214.14 (7/22/03) and \$185.95 (7/22/03), and hereby request a detailed explanation for these charges, which I believe should be reversed in their entirety and my account adjusted accordingly.

Please contact the undersigned at (312) 399-3966, if you have any questions.  
Thank you for your time.

Sincerely,

Felipe N. Gomez, Esq.

004792

2100 SWIFT DR  
OAK BROOK, IL 60523-9644

Account Number: 5246506088  
June 4, 2003

FELIPE N GOMEZ  
3627 N CLAREMONT AVE # 1  
CHICAGO, IL 60618

Dear Customer:

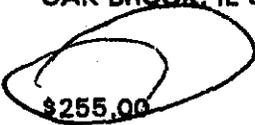
This deposit receipt has been issued to replace previously issued deposit receipts. Since it is important that your name and address be correct, please be sure to bring any errors or changes to our attention. If you have any questions, please call us at 1-800-Edison-1 (1-800-334-7661).

This receipt for deposit to secure payment of your final electric service bill is void when deposit is applied on the final bill or refunded. The deposit is not transferable to another person and will be applied to your unpaid final bill or will be refunded when your credit is established to the utility's satisfaction. Any credit balance remaining after payment of bills incurred to date service is discontinued will be payable to you without notice or demand. Interest at a rate determined by the Illinois Commerce Commission will be credited to your account annually. When service is discontinued, interest will be calculated from the date the deposit was received (if less than one year) or last date interest was applied to the account.

ComEd

Commonwealth Edison  
2100 SWIFT DR  
OAK BROOK, IL 60523-9644

Account Number: 5246506088  
June 4, 2003

  
\$255.00

FELIPE N GOMEZ  
3627 N CLAREMONT AVE # 1  
CHICAGO, IL 60618

The Sum of  
• Two Hundred Fifty Five  
• and 0/100 Dollars

Deposit # 283012601

**ELECTRIC SERVICE DEPOSIT RECEIPT**  
**SAVE THIS RECEIPT**

0010

Exh C

**Law Office of Felipe N. Gomez**

**PO Box 180118**

**Chicago, IL 60618-0118**

**(312) 399-3966**

**By First Class U.S. Mail**

January 7, 2005

**Commonwealth Edison**

**2100 Swift Drive**

**Oak Brook, IL. 60523**

**Commed**

**Billing Department**

**Chicago, IL.**

**Re:**

**2227 Woodlawn, Northbrook IL Acct No. \_\_\_\_\_**

**3627 N. Claremont Unit #1, Chicago, IL Acct. No. 5246506066**

**2128 W. Barry - Unit 1, Chicago IL Acct. No. 7171432024**

**Dear Commed:**

Please find attached a copy of a letter I wrote in December 2003, disputing certain charges, especially your failure to rebate or credit me a \$250 deposit from 2227 Woodlawn, Northbrook, IL., for charges at Woodlawn incurred by the owner after I moved and terminated service, and for the erroneous charge of the \$250 deposits as an unpaid debit, amounting at that time to \$655.09. I also dispute all "building" charges in my name at 2128 W. Barry, since I am not the owner/landlord, but merely a tenant. I previously forwarded the statement I received from you, and indicated the disputed charges of \$255 (6/4/03), \$214.14 (7/22/03) and \$185.95 (7/22/03).

To date, you have failed to give a detailed explanation and justification for these charges, which I believe should be reversed in their entirety and my account adjusted accordingly in at least the amount of \$655.09.

Please be notified that I will obtain relief from the court, including attorneys fees and penalties, if you fail to adjust my bill, remove my name from the "building" account for 2128 Barry, and/or if you cut off service to the 2128 Barry building prior to resolution of these disputes.

As an indication of my good faith, I have tendered a payment of \$250 towards Account No. 7171432024, but such tender does not admit the validity of any alleged debt to Commed. Please contact the undersigned at (312) 399-3966 to resolve this matter. Thank you for your time.

Felipe N. Gomez, Esq.

**0011 Exh D**



An Exelon Company

Questions or service problems? Please call

1-800-Edison-1 (1-800-334-7661)

0003

71714 3001 10005 1296



3483 1 AT 0.292 CME200 GX0K1Z 1 002387 12 01

FELIPE N GOMEZ  
2128 W BARRY AVE BD  
CHICAGO IL 60618-8110

Account Number

Payment Receipt Stamp

7171430011

Payment Amount

Please pay this amount immediately. **\$820.48**



Commonwealth Edison  
Bill Payment Center  
Chicago, IL 60668-0002

717143001100008204851290820486

Return this portion with your check made payable to ComEd. Please write your account number on your check.  
When paying in person, please bring the entire bill.

71714 3001 10005 1296



### Final Bill Notice

Name: FELIPE N GOMEZ  
Service Location: 2128 W BARRY AVE BD CHICAGO IL 60618

Account Number: 7171430011  
Issue Date: April 25, 2005

Charges past due Your balance of \$820.48 at 2128 W BARRY AVE BD remains unpaid.

Total amount past due **\$820.48**

For More Information

Please forward your payment immediately. Late payment charges will continue to be assessed on your account until the entire balance is paid in full.

Unless payment is made, your account will be referred to a nationally affiliated collection agency for appropriate action. It is our desire to avoid this. Such referral could affect your future credit status. (You can prevent referral by making a payment at once.)

If you have any questions about this Final Notice, electric service or rates please call us at 1-800-Edison-1 (1-800-334-7661).



www.exeloncorp.com

USEFUL TELEPHONE NUMBERS  
Hearing/Speech Impaired: 1-800-572-5789 (TTY)  
Customer Service: 1-800-Edison-1 (1-800-334-7661)

0012 Exh E

## **REAL ESTATE LEASE**

This Lease Agreement (this "Lease") is dated March 01, 2004, by and between Lori A. Schulstad ("Landlord"), and Felipe N. Gomez, Esq. and Arthur James Muellman Gomez ("Tenant"). The parties agree as follows:

**PREMISES.** Landlord, in consideration of the lease payments provided in this Lease, leases to Tenant 1) Private usage of 6 room/2 bath duplex-up (middle and top floor), 2 enclosed porches, and stairwells leading thereto; 2) private use of north 1/2 of basement storage area opposite laundry area; 3) private use of east 1/2 of garage for purposes of auto parking and storage of personal items; 4) shared use (with building co-tenant(s)) of laundry machines, rear ground level walk-in vestibule area, exterior gangways, rear patio, and swimming pool/deck. (the "Premises") located at 2128 N. Barry, Chicago, Illinois 60618-0118.

**TERM.** The lease term will begin on March 01, 2004 and will terminate on February 28, 2005.

**LEASE PAYMENTS.** Tenant shall pay to Landlord lease payments of \$1,500.00, payable in advance on the first day of each month, for a total lease payment of \$18,000.00. Lease payments shall be made to Landlord at 71 Brookside Village, Enfield, CT, 06082 which may be changed from time to time by Landlord.

**SECURITY DEPOSIT.** At the time of the signing of this Lease, Tenant shall pay to Landlord, in trust, a security deposit of \$1,500.00 to be held and disbursed for Tenant damages to the Premises or other defaults under this Agreement (if any) as provided by law.

**POSSESSION.** Tenant shall be entitled to possession on the first day of the term of this Lease, and shall yield possession to Landlord on the last day of the term of this Lease, unless otherwise agreed by both parties in writing. At the expiration of the term, Tenant shall remove its goods and effects and peaceably yield up the Premises to Landlord in as good a condition as when delivered to Tenant, ordinary wear and tear excepted.

**USE OF PREMISES/ABSENCES.** Tenant shall occupy and use the Premises as a dwelling unit. Tenant shall notify Landlord of any anticipated extended absence from the Premises not later than the first day of the extended absence.

**OCCUPANTS.** No more than 2 person(s) may reside on the Premises unless the prior written consent of the Landlord is obtained.

**PETS.** Pets shall not be allowed without the prior written consent of the Landlord.

**FURNISHINGS.** The following furnishings will be provided by Landlord: 1 Stove.1

Refrigerator, 2 In-wall furnaces, 1 water heater\*, 1 washer\*, 1 dryer\*, 1 functioning above-ground pool (including supporting mechanical equipment and maintenance). Tenant shall return all such items at the end of the lease term in a condition as good as existed at the beginning of the lease term, normal wear and tear excepted.

**PARKING.** Tenant shall be entitled to use 1 parking space(s) for the parking of motor vehicle(s).

**STORAGE.** Tenant shall be entitled to store items of personal property in 1) Tenant's private areas; 2) east 1/2 of garage; 3) northeast 1/4 of basement laundry/storage area; 4) reasonable portions of rear groundlevel entrance vestibule area, subject to consent of cotenant(s); 5) Rear patio area during winter, subject to consent of cotenant(s). during the term of this Lease. Landlord shall not be liable for loss of, or damage to, such stored items.

**PROPERTY INSURANCE.** Landlord and Tenant shall each be responsible to maintain appropriate insurance for their respective interests in the Premises and property located on the Premises.

**RENEWAL TERMS.** This Lease shall automatically renew for an additional period of 1 year per renewal term, unless either party gives written notice of termination no later than Sixty (60) days prior to the end of the term or renewal term. The lease terms during any such renewal term shall be the same as those contained in this Lease.

**KEYS.** Tenant will be given 7 key(s) to the Premises and 0 mailbox key(s). If all keys are not returned to Landlord following termination of the Lease, Tenant shall be charged \$10.00.

**LOCKOUT.** If Tenant becomes locked out of the Premises, Tenant will be charged \$0.00 to regain entry.

**MAINTENANCE.** Landlord shall have the responsibility to maintain the Premises in good repair at all times and perform all repairs necessary to satisfy any implied warranty of habitability.

#### **UTILITIES AND SERVICES.**

X Landlord shall be responsible for the following utilities and services in connection with the Premises:

- water and sewer
- garbage and trash disposal
- janitorial services
- 1) Payment of all utilities common to both tenants, including "public" meters, water and garbage (or other arrangement in writing with consent of all building tenants); 2) maintenance of entire premises in good working order and condition, including: a) all landlord-provided furnishings; b) swimming pool/pump/filter/Ph/deck; c) gangway sanitation and access (including north and south gates); d) garage/garage door opener

mechanisms; e) all entrances; f) all other non-private areas.

Tenant shall be responsible for the following utilities and services in connection with the Premises:

- electricity
- gas
- heating
- telephone service
- Electric and Gas for "1st Floor" account

Tenant acknowledges that Landlord has fully explained to Tenant the utility rates, charges and services for which Tenant will be required to pay (if any), other than those to be paid directly to the utility company furnishing the service.

**TAXES.** Taxes attributable to the Premises or the use of the Premises shall be allocated as follows:

**REAL ESTATE TAXES.** Landlord shall pay all real estate taxes and assessments for the Premises.

**PERSONAL TAXES.** Landlord shall pay all personal taxes and any other charges which may be levied against the Premises, along with all sales and/or use taxes (if any) that may be due in connection with lease payments.

**DESTRUCTION OR CONDEMNATION OF PREMISES.** If the Premises are partially destroyed by fire or other casualty to an extent that prevents the conducting of Tenant's use of the Premises in a normal manner, and if the damage is reasonably repairable within sixty days after the occurrence of the destruction, and if the cost of repair is less than \$300,000.00, Landlord shall repair the Premises and a just proportion of the lease payments shall abate during the period of the repair according to the extent to which the Premises have been rendered untenantable. However, if the damage is not repairable within sixty days, or if the cost of repair is \$300,000.00 or more, or if Landlord is prevented from repairing the damage by forces beyond Landlord's control, or if the property is condemned, this Lease shall terminate upon twenty days' written notice of such event or condition by either party and any unearned rent paid in advance by Tenant shall be apportioned and refunded to it. Tenant shall give Landlord immediate notice of any damage to the Premises.

**HABITABILITY.** Tenant has inspected the Premises and fixtures (or has had the Premises inspected on behalf of Tenant), and acknowledges that the Premises are in a reasonable and acceptable condition of habitability for their intended use, and the agreed lease payments are fair and reasonable. If the condition changes so that, in Tenant's opinion, the habitability and rental value of the Premises are adversely affected, Tenant shall promptly provide reasonable notice to Landlord.

**DEFAULTS.** Tenant shall be in default of this Lease if Tenant fails to fulfill any lease

obligation or term by which Tenant is bound. Subject to any governing provisions of law to the contrary, if Tenant fails to cure any financial obligation within 10 days (or any other obligation within 20 days) after written notice of such default is provided by Landlord to Tenant, Landlord may elect to cure such default and the cost of such action shall be added to Tenant's financial obligations under this Lease. All sums of money or charges required to be paid by Tenant under this Lease shall be additional rent, whether or not such sums or charges are designated as "additional rent". The rights provided by this paragraph are cumulative in nature and are in addition to any other rights afforded by law.

**HOLDOVER.** If Tenant maintains possession of the Premises for any period after the termination of this Lease ("Holdover Period"), Tenant shall pay to Landlord lease payment(s) during the Holdover Period at a rate equal to the normal payment rate set forth in the Renewal Terms paragraph.

**CUMULATIVE RIGHTS.** The rights of the parties under this Lease are cumulative, and shall not be construed as exclusive unless otherwise required by law.

**NON-SUFFICIENT FUNDS.** Tenant shall be charged \$20.00 for each check that is returned to Landlord for lack of sufficient funds.

**REMODELING OR STRUCTURAL IMPROVEMENTS.** Tenant shall be allowed to conduct construction or remodeling (at Tenant's expense) only with the prior written consent of the Landlord which shall not be unreasonably withheld. At the end of the lease term, Tenant shall be entitled to remove (or at the request of Landlord shall remove) any such fixtures, and shall restore the Premises to substantially the same condition that existed at the commencement of this Lease.

**COMPLIANCE WITH REGULATIONS.** Tenant shall promptly comply with all laws, ordinances, requirements and regulations of the federal, state, county, municipal and other authorities, and the fire insurance underwriters. However, Tenant shall not by this provision be required to make alterations to the exterior of the building or alterations of a structural nature.

**ASSIGNABILITY/SUBLETTING.** Tenant may not assign or sublease any interest in the Premises, nor assign, mortgage or pledge this Lease, without the prior written consent of Landlord, which shall not be unreasonably withheld.

**NOTICE.** Notices under this Lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed to the party at the appropriate address set forth below. Such addresses may be changed from time to time by either party by providing notice as set forth below. Notices mailed in accordance with these provisions shall be deemed received on the third day after posting.

**LANDLORD:**

Lori A. Schulstad  
71 Brookside Village  
Enfield, CT 06082

**TENANT:**

Felipe N. Gomez. Esq.  
P.O. Box 180118  
Chicago, IL 60618-0118

**TENANT:**

Arthur James Muellman Gomez  
P.O. Box 180118  
Chicago, IL 60618-0118

Such addresses may be changed from time to time by either party by providing notice as set forth above.

**GOVERNING LAW.** This Lease shall be construed in accordance with the laws of the State of Illinois.

**ENTIRE AGREEMENT/AMENDMENT.** This Lease contains the entire agreement of the parties and there are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Lease. This Lease may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

**SEVERABILITY.** If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

**WAIVER.** The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.

**BINDING EFFECT.** The provisions of this Lease shall be binding upon and inure to the benefit of both parties and their respective legal representatives, successors and assigns.

**LANDLORD:**

---

Lori A. Schustza

**TENANT:**



---

Felipe N. Gomez, Esq.

**TENANT:**



---

Arthur James Muellerman Gomez

# COOK COUNTY RECORDER OF DEEDS

## EUGENE "GENE" MOORE

Support Help Document Container Account Information Search Menu

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Add To Document Container

Result Matches (21 - 33 of 33) [Previous]

Documents for PR:14-30-105-035-0000

Document No.	Document Type	Date Recorded	Grantor/Trust No.	Grantee/Trust No.	Prior Encumbr.
<input type="checkbox"/> 96527884	RELEASE	07/11/1996	PRUDENTIAL HOME MTG CO INC	PORTACIO MARISOL	93957687
<input type="checkbox"/> 96881632	MORTGAGE	05/21/1996	SCHULSTAD LORI A	FT MTG CO	
<input checked="" type="checkbox"/> 96981922	WARRANTY DEED	05/21/1996	PORTACIO MARISOL	SCHULSTAD LORI A	
<input type="checkbox"/> 96192882	LIS PENDENS	09/13/1996	PRUDENTIAL HOME MTG CO INC	PORTACIO MARISOL	93957687
<input type="checkbox"/> 93009341	ASSIGNMENT	12/09/1993	DEPENDABLE MTG INC	PRUDENTIAL HOME MTG CO I	93957687
<input type="checkbox"/> 92937687	MORTGAGE	11/23/1993	PORTACIO MARISOL	DEPENDABLE MTG INC	
<input type="checkbox"/> 93957686	WARRANTY DEED	11/23/1993	BLOOM ANITA	PORTACIO MARISOL	
<input type="checkbox"/> 92672992	RELEASE	09/10/1992	FEDERAL HOME LOAN MTG CO	BLOOM ANITA	88344259
<input type="checkbox"/> 92513144	MORTGAGE	07/14/1992	BLOOM ANITA I	GREAT NORTHERN MTG	
<input type="checkbox"/> 88428087	ASSIGNMENT	09/23/1988	WESTAMERICA MTG CO	FEDERAL HOME LOAN MTG AS	88344259
<input type="checkbox"/> 88434388	RELEASE	09/22/1988	UNITED SAV AMER	NEUNER BERNARD E	
<input type="checkbox"/> 88344259	MORTGAGE	08/02/1988	BLOOM ANITA	WESTAMERICA MTG CO	
<input type="checkbox"/> 88344238	WARRANTY DEED	08/02/1988	NEUNER BERNARD E	BLOOM ANITA	

[1] [2]

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Documents for PIN: 14-30-05-035-0000

Document No.	Document Type	Date Recorded	Grantor/Trust No.	Grantee/Trust No.	Price Document
<input type="checkbox"/> 0725218094	RELEASE	09/10/2007	BANKUNITED	CZAJKO MARIUSZ	0627208151
<input type="checkbox"/> 0718241280	WARRANTY DEED	07/17/2007	CZAJKO MARIUSZ	LEVY JENNIFER	
<input type="checkbox"/> 0718241281	MORTGAGE	07/17/2007	ANTELS IRA	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS INC	
<input type="checkbox"/> 0632902000	RELEASE	11/27/2006	WELLS FARGO BK	CZAJKO KARINA	0511605274
<input type="checkbox"/> 0627208154	MORTGAGE	09/29/2006	CZAJKO MARIUSZ	BANKUNITED	
<input type="checkbox"/> 0627208152	RELEASE	09/29/2006	SALAM KEVIN	CZAJKO MARIUSZ	
<input type="checkbox"/> 0530516011	MORTGAGE	11/01/2005	CZAJKO MARIUSZ	SALAM KEVIN	
<input type="checkbox"/> 0512216080	RELEASE	05/13/2005	MORTGAGE ELEC REGISTRATION SYSTEM	SCHULSTAD LORI	0822604178
<input checked="" type="checkbox"/> 0511605272	WARRANTY DEED	04/26/2005	SCHULSTAD LORI A	CZAJKO KARINA	
<input type="checkbox"/> 0511605274	MORTGAGE	04/26/2005	CZAJKO KARINA	ARGENT MTG CO LLC	
<input type="checkbox"/> 0503270692	LIEN	02/28/2005	KUSASZEWSKI CARL	GOMEZ	
<input type="checkbox"/> 0334910170	RELEASE	12/15/2003	MORTGAGE ELEC REGISTRATION SYSTEM	SCHULSTAD LORI A	0021362826
<input type="checkbox"/> 0322604178	MORTGAGE	08/14/2003	SCHULSTAD LORI	MORTGAGE ELEC REGISTRATION SYSTEM	
<input type="checkbox"/> 0310217152	RELEASE	06/11/2003	FLAGSTAR BK	SCHULSTAD LORI	98306407
<input type="checkbox"/> 0021362826	MORTGAGE	12/11/2002	SCHULSTAD LORI A	MORTGAGE ELEC REGISTRATION SYSTEM	
<input type="checkbox"/> 99414242	ASSIGNMENT	04/30/1999	FLAGSTAR BK	NATIONSBANC MTG CORP	98306407
<input type="checkbox"/> 98618008	RELEASE	07/23/1998	PROVIDENT BK	SCHULSTAD LORI A	98138359
<input type="checkbox"/> 98568763	RELEASE	07/02/1998	FT MTG COMPANIES	SCHULSTAD LORI A	95381633
<input type="checkbox"/> 98306407	MORTGAGE	04/17/1998	SCHULSTAD LORI	CHALLENGE MTG CORP	
<input type="checkbox"/> 98138359	MORTGAGE	02/20/1998	SCHULSTAD LORI A	PROVIDENT BK	

[1/2]





**TERMINATION OF TENANCY NOTICE**

To: Mr. Felipe N. Gomez  
Arthur James Gomez  
and all and any unknown occupants  
Main and 2<sup>nd</sup> floor duplex apartment  
2128 W. Barry Avenue  
Chicago, IL 60618

YOU ARE HERBY NOTIFIED that your tenancy/lease of the following described property is terminated as of May 31, 2004:

Main and 2<sup>nd</sup> floor duplex apartment  
2128 W. Barry Avenue  
Chicago, IL 60618

DEMAND IS HEREBY MADE AND YOU ARE EXPECTED that you remove yourself and personal possessions from the premises and deliver up possession to, Lori A. Schulstad; Landlord, the undersigned, who is authorized to take possession on or before the conclusion of May 31, 2004, that date.

YOU ARE EXPECTED TO PAY your normal rent on the first day of May, 2004.

Dated this 21<sup>st</sup> day of April, 2004.

STATE OF ILLINOIS     )  
  )as  
County of Cook         )

*Lori A. Schulstad*  
Landlord           Lori A. Schulstad  
71 Brookside Village  
Enfield, CT 06082

**AFFIDAVIT OF SERVICE**

LORI A. SCHULSTAD, being duly sworn on oath deposes and says that on the 21<sup>st</sup> day of April, 2004 she served this notice by:

- 1. Certified return receipt US mail to Felipe N. Gomez
- 2. Regular posted US mail to a member of the family of the within named defendant, above the age of twelve years, residing on and being in charge of the within described premises.

County: Hartford  
State: Ct.

Subscribed and sworn to before me  
this 21<sup>st</sup> day of April, 2004.

*David Alberts*  
(Notary Public)

MY COMMISSION EXPIRES

cc: Busse & Busse, P.C. JUNE 30, 2006  
20 N. Wacker Drive, Suite 1860  
Chicago, IL 60606-2905

Oct. 12, 2007

Commed Receipt #128545021088

Ref #: 3951, Oper 33, FTID: F802, Agent 2108

\$450 good faith payment - Service at 847 N. Maplewood - 1F, Chicago, IL.

Acct #: 5563096092

TOP COPY TO CUSTOMER  
BOTTOM COPY TO AGENT

ORDER RECEIPT  
10/12/2007 11:54:13 AM  
AGENT: 2108  
CHICAGO AVENUE CURRENCY  
EXCHANGE  
1834 N. CHICAGO  
CHICAGO, IL 60622  
312-866-1895

ACCT NO	AMOUNT
PAYMENTS	
5563096092	\$450.00
PAYMENT TOTAL	\$450.00
CONVENIENCE FEE	\$1.00
TOTAL DUES	\$451.00
CHECK	
407509278	\$450.00
CASH	\$1.00

OPER: 33                      REF#: 3951  
FTID: F802  
REC #: 128545021088

IF CONVERTIBLE FED. RESERVE BY MONEY  
EXCESS AMOUNT DEPOSITED  
PLEASE CALL  
COMMERCIAL CURRENCY SERVICES  
1-800-424-7861

FOR INFORMATION ON COMED'S NEW  
LATER VISIT WWW.COMEXCHANGE.COM

Exh K

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