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4764/0038 26 001 Page 1 of 5
2003-01-24 10:44:36
Cook County Recorder 19.50

**ORIGINAL CONTRACTOR'S
CLAIM FOR LIEN**

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STATE OF ILLINOIS)
COUNTY OF Cook) SS.

Service Construction Co., Inc.

v.

Pamela Bloodworth

(The Above Space For Recorder's Use Only)



THE CLAIMANT Service Construction Company, Inc.

of 5460 N. Milwaukee Avenue County of Cook State of Illinois

hereby file s a Claim for Lien against 284 Green Street, Park Forest, Illinois

of Cook County, of the State of Illinois, and state s ;

THAT on the 22nd day of April 20 02, said
Pamela Bloodworth was the owner of the following described land, to wit:

in Section _____, Township _____, Range _____ County of _____
State of Illinois.

Permanent Index Number (PIN): 31-36-109023-0000

THAT on the 22nd day of April 20 02 the
Claimant _____ made a contract with said owner (1) Pamela Bloodworth

(2) to Repair fire loss damages

for the building (3) _____ being _____ erected on said land for the sum of
\$ 63,873.51 and on the 13th day of June 20 02

completed thereunder (4) work to the value of \$21,411.18 as set forth in an account
thereof herewith filed and made part hereof, marked Exhibits A, B, and C.

- (1) If contract made with other than the owner, erase "said owner," name such person and add "authorized and permitted by said owner to make said contract."
- (2) State what was to be done (3) "being," or "to be," as the case may be.
- (4) "All required to be done by said contract," or "work to the value of," or "delivery of materials to the value of \$ _____, as set forth in an account thereof herewith filed and made part hereof, marked Exhibit _____ as the case may be.

* THAT the claimant _____ did extra and additional work on, and delivered extra and additional materials at said premises of the value of \$ _____ at the special instance and request of said _____ as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit _____ and completed same on the _____ day of _____ 20 _____

THAT said owner _____ entitled to credits on account thereof, as follows, to wit: _____

leaving due, unpaid and owing to the Claimant _____ on account thereof, after allowing all credits, the balance of \$ _____ for which, with interest, the Claimant _____ claim _____ a lien on said land and improvements.

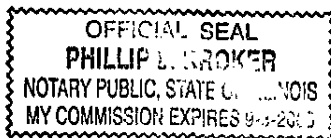
STATE OF ILLINOIS)
 COUNTY OF Cook) SS.

THE AFFIANT Thomas Kuzniar

being first duly sworn on oath deposes and says, that he is President of Service Construction Company, Inc.

of the Claimant _____; that he has read the foregoing notice and Claim for Lien, knows the contents thereof, and that all the statements therein contained are true.

Subscribed and sworn to before me this 21st day of January A.D. 2003



[Signature]

 Notary Public

Mail to:
 Name _____
 Address _____
 City _____

This instrument prepared by:
 Name Service Construction Co., Inc.
 Address 5460 N. Milwaukee Avenue
 City Chicago, IL. 60630

SERVICE CONSTRUCTION AND ADJUSTMENT CO., INC.

5460 N. Milwaukee Ave., Chicago, IL 60630

Tel: (773) 775-1300

Fax: (773) 775-1399

CONTRACTORS and BUILDERS
SPECIALIZING IN INSURANCE REPAIRS

REPAIR/ADJUSTMENT AGREEMENT

I, PAM BLOODWORTH hereby authorize **Service Construction & Adjustment Co., Inc.** to repair and replace the fire damage to my building at 284 GREEN, PARK FOREST after my approval of the repair plans and specifications. It is understood when these repairs are completed the building is to be in as good condition as before the fire. There is to be **no charge** whatever for adjusting the building portion of the claim, and the repairs are to be made for an amount equal to the whole loss and damage agreed upon the Insurance Companies. In the event that **Service Construction & Adjustment Co., Inc.** does not repair the building, I hereby assign and set over unto **Service Construction & Adjustment Co., Inc.** ten per cent of the amount of the adjusted claim, plus any emergency work ordered.

I further authorize **Service Construction & Adjustment Co., Inc.** to assist in the preparation and negotiation of my CONTENTS claim, and agree to pay, and do hereby assign them for their services ten per cent of the amount of the adjusted claim plus any emergency services ordered.

A copy of "AN ACT" relating to certain agreements in connection with fire insurance claims (IL. Rev. Stat. 1989, ch. 73, par. 1065.59-58 et seq.) has been provided at the bottom of this page and hereby understood.

Date: APRIL 22, 2002 Accepted by: [Signature]
Service Construction & Adjustment Co., Inc.

APRIL 20 ~~18~~ 2002
Date of Loss

1:30 AM
Time of Loss

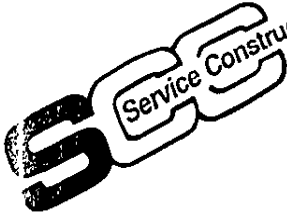
[Signature]
Accepted by Insured

"Pursuant to the Public Adjustor Regulatory Act, Section 512:51 et seq. of the IL Insurance Code, (IL. Rev. Stat. 1989, ch. 73, par. 1065.59-58 et seq.) a contract which is executed within 5 days after the conclusion of the loss-producing occurrence shall be voidable at the option of the insured for 10 days after execution of the contract. The written contract shall constitute the entire agreement between the public adjuster and the insured."

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EXHIBIT B



Chicago's Largest Contractor Specializing Only In Fire Loss Estimates and Repairs

Pamela Bloodworth
284 Green St.
Park Forest, IL
Fire Loss; 4/20/02

Invoice

Building Settlement—Replacement Cost	63,873.51	
Amount due for work performed by SCC (demolition, sealing, debris removal, etc.)	<u>-10,414.11</u>	
Amount subject to Adjustment Fee	53,459.40	
Adjustment Fee—10%	5,345.94	5,345.94
Contents Settlement—Replacement Cost	41,213.83	
Adjustment Fee—10%	4,121.38	4,121.38
Service Construction Co. Invoice—8/9/02		<u>11,943.86</u>
Total due Service Construction Co.		\$21,411.18

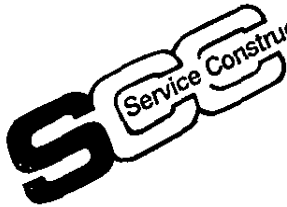
PAST DUE

Delivered to
Bloodworth's mailbox 11/18/02

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DEED 14287

EXHIBIT C



Chicago's Largest Contractor Specializing Only In Fire Loss Estimates and Repairs

August 9, 2002

Ms. Pam Bloodworth
284 Green Street
Park Forest, IL. 60466

Re: 284 Green Street
Park Forest, IL. 60466

INVOICE

Amount due for work performed to date by Service Construction Company, Inc.
(as per estimate attached): \$10,414.11

Tax & Demolition form: 150.00

Project supervisor - to prepare and revise customer
specifications, set-up subcontractors, obtain bids,
and meet with customer - 33½ hours @ \$38.50 per hour: \$1,289.75

Mowing Lawn (3 times @ \$30.00 each): 90.00

Total Amount Due: \$11,943.86