



DATE: 02/24/2017 10:50 AM PG: 1 OF 11

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UNOFFICIAL COPY

NOTARY CERTIFICATION FOR CLAIM OF LIEN

State of Illinois)
) SS
 County of C o o k)

On this 24th day of February, 2017, Reginald Price, came before me personally, and duly sworn on oath, and under penalty of perjury, stated that he is the claimant described in the above claim of lien and that he has read the foregoing claim of lien and has knowledge of and is not frivolous, nor clearly excessive, and is made with reasonable cause. Subscribed and sworn to before me on the above noted date by the above noted claimant, and proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Barbara Brown
 Notary Signature



Notary Public, in and for the County of Cook
 State of Illinois

My Commission Expires: _____

CERTIFICATE OF MAILING

I, Reginald Price, certify that on this 24th day of February, 2017, I have mailed a copy of this Claim of Lien by USPS certified mail, return receipt requested, in accordance with the law, to:

Name: Lee Holiday
 Address: 9857 Whitehall Garden
 City/State/Zip: Munster, IN 46321

Date: February 24, 2017

Reginald Price
 Reginald Price

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OFFICE OF THE COOK COUNTY CLERK

Map Department Legal Description Records

P.I.N. Number: 20-17-202-016-0000

The legal description card(s) below is prepared in a format used for official county record keeping, and can be used by the Cook County Recorder's Office to access their tract books.

If you need assistance interpreting this description, please obtain a copy of our instruction sheet "How to Read a Legal Description Card", available from the counter clerk or at our website

www.cookcountyclerk.com

Please verify the Property Identification Number or P.I.N. (also known as the "Permanent Real Estate Index Number). If this is not the item you requested please notify the clerk.

Property of Cook County Clerk's Office

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Office of the Cook County Clerk

Map Department Legal Description Records

P.I.N. Number: 20172020160000

The legal description card(s) below is prepared in a format used for official county record-keeping, and can be used by the Cook County Recorder's Office to access their tract books.

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AREA	SUB-AREA	BLOCK	PARCEL	CODE	WARRANT	ITEM	ALP	FIRST SUFFIX	SECOND SUFFIX	THIRD SUFFIX
20	17	202	016							
OFFICE OF THE CLERK OF COOK COUNTY, ILLINOIS										
PERMANENT REAL ESTATE INDEX NUMBER AND LEGAL DESCRIPTION										
VOLUME 423										
AREA SUB-AREA BLOCK PARCEL TAX CODE 72082										
20-17-202-16										
SEC. 17 38 14										
A M PENCES SUB NE 1/4 NW 1/4 NE 1/4										
29										

AREA	SUB-AREA	BLOCK	PARCEL	CODE	WARRANT	ITEM	FIRST SUFFIX	SECOND SUFFIX	THIRD SUFFIX	FOURTH SUFFIX
0	0	0	0	0	0	0	0	0	0	0
46	47	48	49	50	51	52	53	54	55	56
1	1	1	1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9	9	9	9

26507

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- Article of Agreement -

To Whom it may concern:

On or about April 20, 2016, Escrow Security JLD-MRB, LLC and Reginald Price, entered into Real Estate investment (5537 S. Aberdeen Chgo, IL. Investment period is 90 days.

Reginald Price is investing \$30,000⁰⁰, U.S. Dollar. The interest on this investment is agreed to be \$15,000⁰⁰. The investment amount, Plus the interest amount, are both agreed to be Paid back in Full DATE: July 20, 2016. Total payout to investor: Reginald Price is \$45,000⁰⁰, U.S. Dollars.

Reginald Price
NOTARY

DATE

Escrow Security
JLD-MRB, LLC

REGINALD PRICE
7328 S ALBANY AVE
CHICAGO IL 60629-3057

EXHIBIT B P.1
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0003

Escrow Security JLD MRB, LLC

Date 4/18/16 94-8712 1224

Pay to the Order of REGINALD PROPERTIES LLC \$ 10,000.00

Ten thousand dollars and no cents Dollars

USAA SAVINGS BANK
P.O. BOX 14050
LAS VEGAS, NV 89114-4050
(800) 531-8722
PAYABLE THROUGH USAA FEDERAL SAVINGS BANK

For Reginald Price

EXPLANATION OF ADDITIONAL SECURITY FEATURES INDICATED ON REVERSE SIDE

On or about April 20, 2016, Escrow Security JLD-MRB, LLC and Reginald Price, entered into Real Estate investment (5537 S. Aberdeen Chgo, IL). Investment period is 90 days.

Reginald Price is investing \$30,000.00 U.S. Dollar. The interest on this investment is agreed to be \$15,000.00. The investment amount, plus the interest amount, are both agreed to be paid back in full DATE: July 20, 2016. Total payout to investor: Reginald Price is \$45,000.00 U.S. Dollars.

Reginald Price
Reginald Price

NOTARY

DATE

Escrow Security JLD-MRB, LLC
Escrow Security JLD-MRB, LLC

EXHIBIT B P. 2
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Visa Platinum - 0581

Current Balance **\$23,523.04**

Pending Transactions **\$0.00**

Minimum Payment Due Due 02/22/2017 **PAY** **\$0.00**

Credit Limit **\$25,000.00**

[Increase My Credit Limit](#)

Available Credit **\$1,476.96**

Last Statement Balance **\$23,226.74**

Ending 01/25/2017

Last Payment Amount **\$465.00**

(On 02/15/2017)

Rewards Points **0**

[Member Mail](#)

Additional Account Information

Transaction History

Pending Transactions **0 items**

Tran Date	Description	Card	Amount
There are no transactions to display.			

Posted Transactions

Posted Date	Tran Date	Description	Card	Amount	Balance
02/17/2017	02/15/2017	THE HOME DEPOT #4615 NORFOLK VA	0581	-\$761.30	\$23,523.04
02/15/2017	02/15/2017	PAYMENT RECEIVED	0581	\$465.00	\$22,781.74
01/25/2017	01/25/2017	INTEREST CHARGE-CASH ADVANCES	0581	-\$55.72	\$23,226.74
01/25/2017	01/25/2017	INTEREST CHARGE-PURCHASES	0581	-\$202.15	\$23,171.02
12/23/2016	12/23/2016	INTEREST CHARGE-PURCHASES	0581	-\$203.14	--
12/23/2016	12/23/2016	INTEREST CHARGE-CASH ADVANCES	0581	-\$58.60	--
12/09/2016	12/09/2016	NFO PAYMENT RECEIVED	0581	\$1,000.00	--
11/25/2016	11/25/2016	INTEREST CHARGE-PURCHASES	0581	-\$205.92	--
11/25/2016	11/25/2016	INTEREST CHARGE-CASH ADVANCES	0581	-\$62.38	--
11/15/2016	11/15/2016	PAYMENT RECEIVED	0581	\$479.00	--
10/25/2016	10/25/2016	INTEREST CHARGE-PURCHASES	0581	-\$207.05	--
10/25/2016	10/25/2016	INTEREST CHARGE-CASH ADVANCES	0581	-\$62.38	--
09/30/2016	09/30/2016	NFO PAYMENT RECEIVED	0581	\$483.00	--
09/23/2016	09/23/2016	INTEREST CHARGE-PURCHASES	0581	-\$209.97	--
09/23/2016	09/23/2016	INTEREST CHARGE-CASH ADVANCES	0581	-\$62.38	--
09/07/2016	09/07/2016	NFO PAYMENT RECEIVED	0581	\$487.00	--

EXHIBIT B P.3

UNOFFICIAL COPY

Posted Date	Tran Date	Description	Card	Amount	Balance
08/25/2016	08/25/2016	INTEREST CHARGE-PURCHASES	0581	-\$212.63	--
08/25/2016	08/25/2016	INTEREST CHARGE-CASH ADVANCES	0581	-\$62.38	--
08/11/2016	08/11/2016	NFO PAYMENT RECEIVED	0581	\$492.00	--
07/25/2016	07/25/2016	INTEREST CHARGE-PURCHASES	0581	-\$214.22	--
07/25/2016	07/25/2016	INTEREST CHARGE-CASH ADVANCES	0581	-\$62.38	--
07/20/2016	07/19/2016	BP#9175472QUALITY BP MAYWOOD IL	0581	-\$31.49	--
07/05/2016	07/05/2016	NFO PAYMENT RECEIVED	0581	\$495.00	--
06/24/2016	06/24/2016	INTEREST CHARGE-PURCHASES	0581	-\$216.56	--
06/24/2016	06/24/2016	INTEREST CHARGE-CASH ADVANCES	0581	-\$62.38	--
06/23/2016	06/22/2016	COMED PAYMENT 800-334-7661 IL	0581	-\$93.62	--
06/15/2016	06/15/2016	PAYMENT RECEIVED	0581	\$496.00	--
06/13/2016	06/10/2016	BP#5968300PERSHING BP CHICAGO IL	0581	-\$33.17	--
06/06/2016	06/04/2016	BP#9740069IL0028-SOUTH H SOUTH HOLLAND IL	0581	-\$53.05	--
05/30/2016	05/28/2016	55TH AND SOUTH SHORE DR CHICAGO IL	0581	-\$2.00	--
05/25/2016	05/25/2016	INTEREST CHARGE-PURCHASES	0581	-\$138.56	--
05/25/2016	05/25/2016	INTEREST CHARGE-CASH ADVANCES	0581	-\$63.02	--
05/19/2016	05/17/2016	I-PASS ONLINE #7031 800-824-7277 IL	0581	-\$87.30	--
05/13/2016	05/11/2016	CTYCHGO*SERVICEFEE CHICAGO IL	0581	-\$9.86	--
05/13/2016	05/11/2016	CTYCHGO PARKING TICKET CHICAGO IL	0581	-\$530.00	--
05/13/2016	05/11/2016	MAGGIE GYROS & CHICKEN CHICAGO IL	0581	-\$6.01	--
05/13/2016	05/13/2016	PAYMENT RECEIVED	0581	\$101.00	--
05/12/2016	05/11/2016	AUBURN DISPOSAL INC 773.2337577 IL	0581	-\$475.00	--
05/12/2016	05/11/2016	LYNWOOD SAVE EXPRESS LYNWOOD IL	0581	-\$18.22	--
05/11/2016	05/09/2016	CTYCHGO*SERVICEFEES CHICAGO IL	0581	-\$44.64	--
05/11/2016	05/10/2016	MEIJER INC #165 Q01 MER RILLVILLE IN	0581	-\$37.55	--
05/11/2016	05/09/2016	THE HOME DEPOT 1914 C 11CA 30 IL	0581	-\$5,000.00	--
05/11/2016	05/10/2016	GPS*LAKE COUNTY SHERIFFS 848-6047888 IN	0581	-\$2,145.00	--
05/10/2016	05/09/2016	CTYCHGO KIOSK PAY CHICAGO IL	0581	-\$2,400.00	--
05/05/2016	05/03/2016	SHELL OIL 57444166300 CHICAGO IL	0581	-\$71.67	--
05/05/2016	05/03/2016	THE HOME DEPOT 1914 CHICAGO IL	0581	-\$4,846.64	--
04/28/2016	04/26/2016	THE HOME DEPOT #1950 CHICAGO IL	0581	-\$4,000.00	--
04/25/2016	04/25/2016	INTEREST CHARGE-CASH ADVANCES	0581	-\$12.70	--
04/20/2016	04/19/2016	NFCU GREAT LAKES BRANCH GREAT LAKES IL	0581	-\$5,000.00	--

Show More

(12/19/2015 - 01/18/2016)

Archived transactions do not include balance

EXHIBIT B P. 4
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Visa Signature GO REWARDS - 4137

Current Balance **\$10,045.26**

Pending Transactions **\$4.28**

Minimum Payment Due Due 02/24/2017 PAY **\$167.00**

Credit Limit **\$10,000.00**

[Increase My Credit Limit](#)

Available Credit **\$0.00**

Last Statement Balance **\$8,301.61**

Ending 01/27/2017

Last Payment Amount **\$1,000.00**

(On 12/09/2016)

Rewards Points **53432**

[Rewards](#) | [Member Mall](#) | [Concierge](#)

Additional Account Information

Transaction History

Pending Transactions

1 items

Tran Date	Description	Card	Amount
02/23/2017	HP *INSTANT INK	4137	\$4.28
	Total:		\$4.28

Posted Transactions

Posted Date	Tran Date	Description	Card	Amount	Balance
02/20/2017	02/18/2017	UBER US FEB18 H6MHV HELP.UBER.COMCA	4137	-\$16.46	\$10,045.26
02/20/2017	02/17/2017	TARGET 00018895 CHICAGO IL	4137	\$2.20	\$10,028.80
02/20/2017	02/16/2017	ROTI MEDITERRANEAN GRILL CHICAGO IL	4137	-\$8.78	\$10,031.00
02/17/2017	02/15/2017	JJ FISH & CHICKEN CHICAGO IL	4137	-\$9.91	\$10,022.22
02/16/2017	02/15/2017	Audible adbl.co/bill NJ	4137	-\$14.95	\$10,012.31
02/16/2017	02/14/2017	WHOLEFDS HDP#10458 CHICAGO IL	4137	-\$27.56	\$9,997.36
02/15/2017	02/14/2017	BP#5968300PERSHING BP CHICAGO IL	4137	-\$20.02	\$9,969.80
02/14/2017	02/13/2017	PANDA EXPRESS 389 CHICAGO IL	4137	-\$9.70	\$9,949.78
02/13/2017	02/12/2017	CHIPOTLE 2768 CHICAGO IL	4137	-\$9.17	\$9,940.08
02/13/2017	02/11/2017	SIP & SAVOR CHICAGO CHICAGO IL	4137	-\$10.23	\$9,930.91
02/13/2017	02/10/2017	THE HOME DEPOT #4615 NORFOLK VA	4137	-\$42.78	\$9,920.68
02/13/2017	02/09/2017	PANDA EXPRESS #2301 PHOENIX AZ	4137	-\$11.29	\$9,877.90
02/13/2017	02/09/2017	BARRIO CULINARY CONCEPTS SCOTTSDALE AZ	4137	-\$59.37	\$9,866.61
02/13/2017	02/08/2017	SHERATON CRESCENT PHOENIX AZ	4137	-\$21.38	\$9,807.24
02/10/2017	02/10/2017	CIRCLE K 01667 PHOENIX AZ	4137	-\$10.11	\$9,785.86
02/10/2017	02/08/2017	SANCTUARY ON CAMELBACK PARADISE VALLAZ	4137	-\$52.70	\$9,775.75

EXHIBIT B p. 5
UNOFFICIAL COPY

Posted Date	Tran Date	Description	Card	Amount	Balance
05/10/2016	05/08/2016	THE HOME DEPOT #1950 CHICAGO IL	4137	-\$33.03	--
05/10/2016	05/09/2016	SEASHELL RESTAURANT CHICAGO IL	4137	-\$11.57	--
05/09/2016	05/05/2016	SIP AND SAVOR BRONZEVILLE 773-8552125 IL	4137	-\$9.62	--
05/09/2016	05/08/2016	WALGREENS #232 CHICAGO IL	4137	-\$8.81	--
05/05/2016	05/03/2016	KEVINS HAMBURGER HEAVEN CHICAGO IL	4137	-\$9.08	--
05/05/2016	05/04/2016	JOES & KENS II CHICAGO IL	4137	-\$8.82	--
05/04/2016	05/02/2016	SIP AND SAVOR BRONZEVILLE 773-8552125 IL	4137	-\$9.62	--
05/03/2016	05/02/2016	FALCON COTTAGE GROVE CHICAGO IL	4137	-\$7.08	--
05/02/2016	04/29/2016	ABT.COM 888-228-5800 IL	4137	\$55.00	--
05/02/2016	04/29/2016	LUCKY STRIKE CHICAGO CHICAGO IL	4137	-\$40.79	--
05/02/2016	04/29/2016	Giordanos of Midway Chicago IL	4137	-\$108.62	--
04/29/2016	04/27/2016	POOR PHILS SHELL BAR OAK PARK IL	4137	-\$32.70	--
04/27/2016	04/26/2016	ABT.COM 888-228-5800 IL	4137	-\$2,653.89	--
04/27/2016	04/25/2016	THE HOME DEPOT 1914 CHICAGO IL	4137	-\$5,000.00	--
04/27/2016	04/26/2016	WHITE PALACE GRILL CHICAGO IL	4137	-\$22.06	--

Show More

(02/22/2016 - 03/23/2016)

Archived transactions do not include balance

Property of Cook County Clerk's Office

EXHIBIT B D.6
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Checking Line of Credit - 1859309708

Today's Payoff Amount **\$11,980.74**

Current Balance **\$11,920.95**

Credit Limit **\$15,000.00**

Available Credit **\$3,079.05**

Minimum Payment Due **Due 03/09/2017** **PAY** **\$0.00**

Last Statement Balance **\$12,077.21**
Ending 02/09/2017

Additional Account Information

Transaction History

Tran Date	Description	Check #	Amount	Balance
02/23/2017	Transfer From Other		\$300.00	\$11,920.95
02/09/2017	Finance Charge		-\$143.74	\$12,220.95
02/09/2017	Automatic Payment		\$246.47	\$12,077.21
01/09/2017	Finance Charge		-\$144.63	\$12,323.68
01/09/2017	Automatic Payment		\$248.55	\$12,179.05
12/09/2016	Finance Charge		-\$149.19	\$12,427.60
12/09/2016	Transfer From Other		\$1,000.00	\$12,278.41
11/09/2016	Automatic Payment		-\$267.81	--
11/09/2016	Finance Charge		\$155.80	--
10/07/2016	Finance Charge		\$153.72	--
09/30/2016	Transfer from Checking		-\$275.76	--
09/30/2016	Transfer from Checking		-\$275.76	--
09/09/2016	Finance Charge		\$169.15	--
09/07/2016	Transfer from Checking		-\$1,000.00	--
08/09/2016	Automatic Payment		-\$294.85	--
08/09/2016	Finance Charge		\$171.55	--
07/08/2016	Finance Charge		\$167.22	--
07/05/2016	Transfer from Checking		-\$297.45	--
06/09/2016	Finance Charge		\$174.99	--
05/27/2016	Transfer from Checking		-\$422.02	--
05/09/2016	Finance Charge		\$119.63	--
04/19/2016	Cash Advance		\$15,000.00	--

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(02/03/2016 - 03/04/2016)

Archived transactions do not include balance