

UNOFFICIAL COPY

CLAIM OF LIEN

orc

STATE OF ILLINOIS)
)
COUNTY OF COOK)



2103622045

Doc# 2103622045 Fee \$88.00

RHSP FEE:\$9.00 RPRF FEE: \$1.00

KAREN A. YARBROUGH

COOK COUNTY CLERK

DATE: 02/05/2021 01:08 PM PG: 1 OF 3

THE CLAIMANT ROGER SKORUPA ("CLAIMANT") hereby files a Notice and Claim for lien against ANTONI SKORUPA, not individually but in his capacity as Trustee of the ANTONI SKORUPA LIVING TRUST, DATED JANUARY 3, 2009 ("OWNER"), 5724 W GUNNISON STREET, CHICAGO, IL 60630, owner of said property.

OWNER owns the following described parcel of real estate:

LEGAL DESCRIPTION:

LOT 21 (EXCEPT THE WEST 20.0 FEET THEREOF) AND THE WEST 10.0 FEET OF LOT 22 IN BLOCK 4 IN FREES' ADDITION TO VILLAGE OF JEFFERSON, BEING THAT PART OF THE SOUTHEAST QUARTER OF SECTION 8, TOWNSHIP 40 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN (SOUTH OF THE INDIAN BOUNDARY LINE), IN COOK COUNTY, ILLINIOS

PERMANENT INDEX NUMBER (PIN): 13-08-427-040-0000

COMMONLY KNOWN AS: 5724 WEST GUNNISON STREET, CHICAGO, IL 60630

Hereinafter referred to as the "PREMISES".

On or about December 13, 2020, CLAIMANT advanced certain funds to pay Mortgage Lien/Note IN FULL. OWNER is subject to a Note and Mortgage Lien previously recorded as Cook County Recorder of Deeds Document No. 1728315070. A statement reflecting the amount outstanding for the said Note is attached hereto as Exhibit A is a statement for the NOTE for Bank of America for ACCOUNT NUMBER 027689002. Amount of funds paid in full are \$80,085.75 + per diem from the date of the statement on SEPTEMBER 5, 2020.

That CLAIMANT in his capacity as Property Power of Attorney, has authority to act for OWNER. The Property Power of Attorney is attached hereto as Exhibit B.

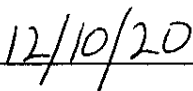
UNOFFICIAL COPY

The CLAIMANT ROGER SKORUPA claims a lien on said Premises and improvements and on the monies or other considerations due or to become due from the Owner ANTONI SKORUPA, under the said Agreement.

ROGER SKORUPA



SIGNATURE



DATE

STATE OF ILLINOIS)

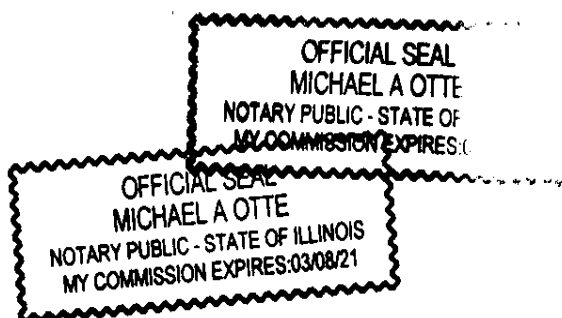
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County, in the state aforesaid, do hereby CERTIFY that ROGER SKORUPA, personally known to me to be the same person whose name subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed, and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and official seal the 10 Day of December, 2020

AFTER RECORDING MAIL TO:

ROGER SKORUPA
5724 W GUNNISON ST
CHICAGO, IL 60630



UNOFFICIAL COPY**BANK OF AMERICA**P.O. Box 31785
Tampa, FL 33631-3785


HL 0911 523 606 14404 #001 AB 0.419
ANTONI SKORUPA
5724 W GUNNISON ST
CHICAGO IL 60630-3218**Customer service information**

bankofamerica.com
 Customer service: 800.669.6607
 TDD/TTY users only: 800.300.6407
 En Español: 800.295.0025
 Property insurance inquiries: 866.265.3321

Account number	0276289002
Statement date	09/05/2020
Payment due date	11/01/2020
Total amount due	\$1,297.04

If payment is received after 11/16/2020, \$36.10 late fee will be charged.*

Home Loan Account

Bet you've got great ideas. We want to hear them.

Join the Bank of America® Advisory Panel and help us learn what we're doing right and what we need to do better. Go to bankofamerica.com/AdvisoryPanel and enter code CAHL to get started.

Account Information

Property address 5724 W GUNNISON ST
 Principal balance \$80,085.71
 Escrow balance \$2,870.50
 Interest rate 3.500%
 Prepayment penalty No

Past payments breakdown

	Paid since last statement	Paid year to date*
Principal	\$487.03	\$6,397.14
Interest	\$235.00	\$1,949.32
Escrow	\$575.01	\$4,433.06
Fees, charges, and advances	\$0.00	\$0.00
Total	\$1,297.04	\$12,779.52

*Please see the **Other important information** section of this statement.

Explanation of total amount due

Principal	\$488.45
Interest	\$233.58
Escrow (taxes and insurance)	\$575.01
Regular monthly payment	\$1,297.04
Current period fees and charges	\$0.00
Total amount due	\$1,297.04

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EXHIBIT**A**

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