# **UNOFFICIAL COPY**

Doc#. 2127328264 Fee: \$55.00

Karen A. Yarbrough Cook County Clerk

Date: 09/30/2021 03:03 PM Pg: 1 of 4

Recording Requested by and Document Prepared By" ASAP Water & Fire Restoration & Construction, Inc DBA Servpro of Westloor 3135 West 59th Street Chicago, Illinois 60629

Please Return To:

ASAP Water & Fire Restoration & Construction, Inc.

DBA Servpro of Westloop:

c/o Mail Center

9450 SW Gemini Dr #7790 Beaverton, Oregon 97008-7105

Reference ID: 5937822

SPACE ABOVE FOR RECORDER'S USE

### ORIGINAL CONTRACTOR'S CLAIM OF LIEN

## In the Office of the Recorder of Deeds County of. Cook County, State of: Illinois

Claimant:

ASAP Water & Fire Restoration & Construction, Inc DBA

Servpro of Westloop 3135 West 59th Street Chicago, Illinois 60629

Property Owner:

Theodule, Yves 7842 S Paxton Ave Chicago, IL 60649

PIN: 20-25-427-028-0000

Services: Services, labor, materials, equipment, and/or work

provided by the Claimant:

Emergency Mitigation cer ices

Amount of Claim: \$11,033.15

Total Amount of Contract: 11,363 15

Contract Type: Written

Date of Contract: June 23, 2021

Date Last Furnish of Services: July 07, 2021

IMPORTANT INFORMATION ON THE FOLLOWING PAGE

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## NOFFICIAL (

Property: Services were furnished in the improvement and/or construction of real property described as follows:

7842 South Paxton Avenue Chicago, Illinois 60649 County: Cook County State of: Illinois

**Legally Described As:** Please see attached Exhibit A.

THE UNDERSIGNED LIEN CLAIMANT, above-identified as the Claimant, hereby files a claim for a Mechanic's Lien against the above-identified Property Owner, and all other parties having or claiming an interest in the real estate aboveidentified as the Property.

The Claimant contracted with the Property Owner by entering into the contract above-identified and described as the Contract. The contract was such that the Claimant would provide the above-described Services to the Property for the total cost of the contract, above-identified.

The Claimant states that it did so provide the above-described Services. The Claimant last furnished labor and/or materials to the **Property** or the date above-indicated.

After giving the Property Owner all just credits, offsets and payments, the balance unpaid, due and owing to the Claimant is above-identified as the F mount of Claim (\$11,363.15); for which, with interest, the Claimant claims liens on the **Property** and improvements.

ภพราลิทา County of Signed on: September 30, 2021 On the date indicated below, Bradford Seaton, authorized Signature: and disclosed agent for ASAP Water & Fire Restoration & ASAP Water & Fire Restoration & Construction, Inc DBA Construction, Inc DBA Servpro of Westloop, personally came Servpro of Westloop and appeared before me, and voluntarily executed this Signed by Authorized Agent: Bradford Seaton The Clark's Office instrument in the agent's stated capacity. The deponent says that s/he has read the foregoing Claim of Lien and knows the contents thereof, that as the appointed agent for the Claimant the deponent has been provided the information indicated in this notice, and that the same is true upon the deponent's information, knowledge and belief. 

MANS PAR

Notary Public

Signed on: September 30, 2021

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Number(s): 20-25-427-028-0000

, situated in the County of Cook in the State of II.

E SOUTH 43 FEET OF LOT 9 IN 8LOCK 1 IN THE SUBDIVISION C.

F THE W. EST 7/2 OF THE SOUTHEAST 1/4 OF SECTION 25, TOWNSHILL

HE THIRD ARRICIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known 25, 7842 S Paxton Ave, Chicago, IL 60649-5013

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## **EXHIBIT B**

## SERVPRO® of West Loop/ Bucktown/ Greektown

ASAP Water & Fire Restoration & Construction INC 3135 W 59TH STREET CHICAGO, IL 60629

773-434-9100



**INVOICE 4994034** 

**TERMS** Due on receipt **DATE** 07/28/2021

**INVOICE TO JOB ADDRESS** YVES THEODULE YVES THEODULE 7842 S Paxton Ave 7842 S Paxton Ave Chicago, IL 60649 Chicago, IL 60649

**United States** United States

Claim Number Sales Rep

Coot County Clert's Office **SERVICE AMOUNT** 

Water Restoration 10,868.15

Lein fee 495.00

11,363.15

**BALANCE DUE** \$11,363.15

Additional payment types accepted: Check made payable to SERVPRO of West Loop, OR Zelle / QuickPay sent to al@servprowestloop.com
Thank you for your business!