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Doc#. 2130933078 Fee: \$56.00
Karen A. Yarbrough
Cook County Clerk
Date: 11/05/2021 11:54 AM Pg: 1 of 5

Recording Requested by and
Document Prepared By:
ASAP Water & Fire Restoration & Construction, Inc
DBA Servpro of Westloop
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: 6134674

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

Services: Services, labor, materials, equipment, and/or work
provided by the Claimant:

Water mitigation services

Amount of Claim: \$15,578.41

Property Owner:

Kenneth Portee
1304 East 164th Street
South Holland, Illinois 60473

Total Amount of Contract: 15,578.41

Contract Type: Written

PIN: 29-23-202-016-0000

Date of Contract: July 16, 2021

Date Last Furnish of Services: July 23, 2021

IMPORTANT INFORMATION ON THE FOLLOWING PAGE

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Property: Services were furnished in the improvement and/or construction of real property described as follows:
1304 East 164th Street
South Holland, Illinois 60473
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 above-identified 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** on 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 **Amount of Claim** (\$15,578.41); for which, with interest, the **Claimant** claims liens on the **Property** and improvements.

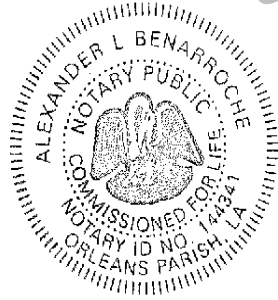
State of Louisiana County of Orleans

Signed on: November 05, 2021

On the date indicated below, Claire Canulette, authorized and disclosed agent for ASAP Water & Fire Restoration & Construction, Inc DBA Servpro of Westloop, personally came and appeared before me, and voluntarily executed this 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.

Signature: *C. Canulette*
ASAP Water & Fire Restoration & Construction, Inc DBA Servpro of Westloop
Signed by Authorized Agent: Claire Canulette

Alexander L. Benarroche
Notary Public
Signed on: November 05, 2021



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Exhibit A

Lot 132 in Hoekstra's 4th Addition to Dutch Valley, being a Subdivision of part of Lots 1, 2 and 3 of Anker's Subdivision of the West Half of the Northeast Quarter, and the Northwest Quarter of Section 23, Township 36 North, Range 14, East of the Third Principal Meridian, according to the Plat thereof recorded on March 8, 1960, as Document No. 17799211 and filed in Registrar's Office March 8, 1960 as Document LR-1911879 (except that part of the land dedicated for road purposes as set forth in Plat of Dedication recorded September 9, 1968 as Document 20799985 and as corrected by Certificate recorded as Document 22277620) in Cook County, Illinois;

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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 4994033**INVOICE TO**

Kenneth Portee
 1304 E. 164th St.
 South Holland, IL
 60473
 United States

JOB ADDRESS

Kenneth Portee
 1304 E. 164th St.
 South Holland, IL 60473
 United States

TERMS Due on receipt**DATE** 07/28/2021**Sales Rep****Claim Number****SERVICE**

Water Restoration

AMOUNT

15,578.41

Hi Kenneth,

State Farm notified us that they have sent payment directly to you for our services. Please remit in the enclosed envelope.
 Thank you.

TOTAL

15,578.41

BALANCE DUE**\$15,578.41**

Thank you for your business!

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

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Thank you for your business!