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Doc#. 2212421200 Fee: \$55.00
Karen A. Yarbrough
Cook County Clerk
Date: 05/04/2022 10:20 AM Pg: 1 of 4

Recording Requested by and
Document Prepared By:
ASAP Water & Fire Restoration & Construction, Inc
DBA Servpro of Westloop
5262 S Kolmar Ave
Chicago, Illinois 60632

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: 7809114

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
5262 S Kolmar Ave
Chicago, Illinois 60632

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

emergency mitigation services and contents packout/storage

Amount of Claim: \$69,617.19

Property Owner:

Benjamin James
2114 W Shakespeare Ave, Chicago, IL 60647
Chicago, Illinois 60647
BENJAMIN JAMES A / BENJAMIN MEAGHAN M
2114 W Shakespeare Ave
Chicago, Illinois 60647

Total Amount of Contract: 69,617.19

Contract Type: Written

Date of Contract: October 19, 2021

Date Last Furnish of Services: April 19, 2022

PIN: 14-31-122-030-0000

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:
2114 West Shakespeare Avenue
Chicago, Illinois 60647
County: Cook County
State of: Illinois

Legally Described As: please see attached "Exhibit A - Legal Property Description".

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** (\$69,617.19); for which, with interest, the **Claimant** claims liens on the **Property** and improvements.

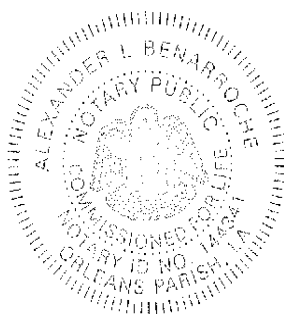
State of Louisiana County of Creole

Signed on: May 03, 2022

On the date indicated below, Chantel Jackson, 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: [Signature]
ASAP Water & Fire Restoration & Construction, Inc DBA Servpro of Westloop
Signed by Authorized Agent: Chantel Jackson

[Signature]
Notary Public
Signed on: May 03, 2022



Property of Cook County Clerk's Office

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Exhibit A

THE SOUTH 1/2 OF LOT 20 IN BLOCK 2 IN E.L. SHERMAN'S ADDITION TO HOLSTEIN
IN SECTION 31, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL
MERIDIAN, IN COOK COUNTY, ILLINOIS.

Parcel ID Number: 14-31-122-030-0000
2114 W Shakespeare Ave
Chicago
("Property Address").

which currently has the address of
[Street]
[City], Illinois 60647 [Zip Code]

Property of Cook County Clerk's Office

UNOFFICIAL COPY**Exhibit B**

Servpro of West Loop/Bucktown/Greektown
 5262 S Kolmar Ave
 Chicago, IL 60632 US
 773-434-9100
 servpro10308@servprowestloop.com

**INVOICE****BILL TO**

Meaghan Benjamin
 2114 W Shakespeare Ave
 Chicago, IL 60647

INVOICE # 4994106

DATE 12/13/2021

DUE DATE 12/13/2021

TERMS Due on receipt

INSURANCE
 USAA

CLAIM #
 008389885-025

DESCRIPTION	QTY	RATE	AMOUNT
Fire/Smoke Restoration	1	31,135.61	31,135.61
Debris hauling.	1	950.31	950.31
less credit already paid to customer per adjuster	1	-3,325.83	-3,325.83
Lien Fee	1	495.00	495.00
Interest @ 1.5%	1	438.83	438.83

Additional payment types accepted:

Zelle / QuickPay sent to AL@servprowestloop.com

OR

Check made payable to "SERVPRO"

SUBTOTAL 29,693.92
 TAX 0.00
 TOTAL 29,693.92
BALANCE DUE \$29,693.92