# UNOFFICIAL COPY

Prepared by, recording requested by and Return to:

Company: Four Seasons Home Services, LLC

Address: 9934 W. 76th Ave. Suite B

City: Bridgeview

State: Illinois Zip: 60455

Phone: 708-581-3000 Fax: 708-777-0372

Doc#	221	600801	0	Fee	<b>\$45</b> .	00
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RHSP FEE:\$9.00 RPRF FEE: \$1.00

KAREN A. YARBROUGH

DATE: 06/09/2022 10:53 AM PG: 1 OF 4

-----Above this Line for Official Use Only----

### GENERAL CONTRACTOR'S MECHANIC'S LIEN— NOTICE AND CLAIM

State of Illinois	)	5
	)	SS
County of Cook	)	

The undersigned Claimant, Four Seasons '10 me Services, LLC., of 9934 S. 76<sup>th</sup> Ave. Suite B, Bridgeview, IL 60455, County of Cook (the 'Claimant"), hereby claims a mechanics lien pursuant to the Mechanics Lien Act of the State of Illinoi: against Newist Bledsoe and or Unknown Owner. Regarding the property commonly known as 7528 S. Ridgeland Ave., Chicago, IL 60649 County of Cook (the "Owner(s)") and states as follows:

1. Owner(s) now holds title to that certain real property in the County of Cook, State of Illinois (the "Property"), to wit:

#### LEGAL DESCRIPTION

The Property is commonly known as **7528 S. Ridgeland Ave., Chicago, IL 60649** County of **Cook.** Permanent Real Estate Index Number PIN **#20-25-302-017-0000**ALL OF LOT 43 AND LOT 44 (EXCEPT THE NORTH 6 FEET THEREOF) IN BLOCK 6 IN JAMES STINSON'S SUBDIVISION OF EAST GRAND CROSSING BEING A SUBDIVISION IN THE SOUTHWEST <sup>1</sup>/<sub>4</sub> OF SECTION 25, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS. COMMONLY KNOWN AS: 7528 SOUTH RIDGLEAND AVENUE, CHICAGO, IL 60649, PARCEL NUMBER: 20-25-302-017-0000

- 2. On or about February 7, 2022, Claimant and Owner(s) entered into that certain agreement (the "Contract") for the performance of certain work and/or the delivery of certain materials by Claimant (the "Work") for the sum of Three Hundred Fifty Dollars and No Cents (\$350.00) (the "Contract Sum").
- 3. On or about **February 7, 2022**, Claimant completed all of the Work under the terms of and in accordance with the Contract, in that Claimant supplied all labor and materials necessary for

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performance of its duties under the Contract for the improvements to the Property. The Work consisted of the following: Power rodded on main floor bathtub from overflow went out 15ft, also Air Ram to restore flow to bathtub. Line open.

- 4. All of the labor and materials furnished and delivered by Claimant were furnished to and used in connection with the improvement of the Property, and the last of such labor and materials was furnished, delivered and performed, and the work contemplated under the Contract completed, on or about **February 7, 2022.**
- 5. There is now justly due and owing the Claimant after allowing to the Owner(s) all credits, deductions and offsets, the sum of **Three Hundred Fifty Dollars and No Cents** (\$350.00) plus interest at the rate specified in the Illinois Mechanics Lien Act.
- 6. Claimant now cirin's a lien on the above-described Property, and on all of the improvements therein for of Thre: Hundred Fifty Dollars and No Cents (\$350.00) plus interest at the rate specified in the Illinois Mechanics Lien Act, as well as court costs and attorney fees.

CLAIMANT NAME

		(C	BY:
		C	Claimant or Attorney
			TC
State of Illinois	)	•	
C	)	SS.	
County of Cook	)		
		C	CERTIFICATION
principals of Four Se	easons H d Claim	Iome Services for Lien and I	uly sworn, on oath deposes and says he is one of the s, LLC ("Claimant"); that the Affiant has read the knows the contents thereof; and that the statements fliant's knowledge.
			BY: Claimant
Subscribed and Swo	rn to bef	fore me this _	1374 day of may, 2002. Muna Durat-Plana
			Meura Durat-Plana
			Notary Public

OFFICIAL SEAL
Melissa Wiencek-Plana
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires Mar. 24, 2025

Four Seasons Home Services LDC

9934 S 76th Avenue

Suite B

Bridgeview, IL 60455

Voice: 708-581-3000

Fax:

708-777-0372

Invoice Number: 0796298 2-7-22

Invoice Date:

Feb 21, 2022

Page:

Duplicate

Newist Bledsoe 7528 S Ridgeland Ave Chicago, IL 60649-3907

Newist Bledsoe 7528 S Ridgeland Ave Chicago, IL 60649-3907

Customer ID:	Customer PO	Paymen	(Terms)		
BLEDSOE, NEWIST	and the second s	C.O.			
Sales Republication	Shipping Method	Ship Date	Due Date 1972		
	Best Way		2/21/22		
Quantity & Item?	Description 200	Unit Price	Amount		
	Power rooded on main floor bathtub fro		350.00		
	overflow. Went out 15ft also air ram to				
	restore flow to be thub. Line is open.				
·	Moz				
			·		
		1/2.			
		0,1			
			Ö		
i i					
·	Subtotal	·	350.00		
	Sales Tax		: :		
	Total Invoice Amount	350.00			
Check/Credit Memo No:	Payment/Credit Applied				
Check/Credit Memo No:	Payment/Credit Applied				

聞Four Seasons HEATING • AIR CONDITIONING • PLUMBING • ELECTRIC For Ull The Right Reasons,

PL#: Iilinois: 055-042791 / Indiana: JP20600927

# PLUMBING CONTRACT

www.FourSeasonsPlumbingSewer.com Ph: 708-581-3000 • Email: hs@fshac.com 9934 S. 76th Ave., Suite B, Bridgeview, IL 60455





1001



FOR MARKETPLACE ETHICS

Angie's list
SUPER
SERVICE
AWARD

	T	ROD GUARANTEE: / L C HYDRO-JET GUARANTEE: / L C	Pluinbing System Upgrades and Recommendation PARTS WARRANTY: 122 LABOR GUARANTEE: 122	RECOMMENDED REPAIRS: QUOTE ONLY ACCEPT AND ENTANOMEMBER DECLINE DECLIN	dis luces 0	it not pxy cor BATT +CB. Hone owner was valle we	and he got out would not put the front, and	which In Ecurin on a record line of force paner	the two works 31,100 took pic and love orner	<u> </u>	Lower	- 6 Et aure orlighen. Then show in flore Check	Alex lathlur restore flow line open oc	don't hier said mat shaming town Sch	men hather on man low me diaming REC	ARRIVICE REQUESTED: DESCRIPTION OF WORK / RECOMMENDATIONS	0796213 / 3/2-450-//85	HICHO IL COLY	7528 S RIDGELAND & AL	MEN 154 BLEDSOF BILL OF
SUB-TOTAL	If yes, What areas?	Existing Damage in Working area	Existing vvater Lamage	If yes, What areas?	Low Water Pressure	Warranty Information	Contract Signatures Acceptance of Proposal		NSTALLER CHECKLIST:	Expiration & CCV#	LAST 4 Digits of Credit Card#	eck# D.L. or I.D.#	OCash OCheck OC	SCHEDULED: 2 · 7 · 2 2	PATE TE	ARRIVAL TIME:	BILLING INFORMATION	CONTRACT# 316702	BATTERY BACK UP SYSTEMS!	ASK ABOUT OUR
		g area		ן נ				YES	1 mg	Authorization#		(Name on check must match	O Credit Card	Z ORULL	TECH:	END TIME:	ORMATION	16702	K UP SYSTI	OUR OUR

(Name on check must match DL/ID)

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# COMPANY COPY

FOUR SEASONS retain title to the materials until invoice is paid in full. All service work is C.O.D. unless arrangements were made prior to beginning work. FOUR SEASONS terms are Net 30 only if credit is approved. All

Having the authority to authorize the above work and doing so I agree that

collection and legal expenses are to be paid by the purchaser when past due invoices are submitted for collection through agency, attorney or court. There will be a \$25.00 NSF fee charged for all returned checks

TOTAL BALANCE DUE

AMOUNT FINANCED

DOWN PAYMENT TOTAL

Customer

Signature:

Additional work/requested \$

I hereby authorize FOUR SEASONS to proceed with the described work at the flat rate of \$ 5 5 / and agree to pay in full upon completion

ACCEPTANCE OF PROPOSAL