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Doc# 2222425011 Fee \$45.00

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

KAREN A. YARBROUGH

COOK COUNTY CLERK

DATE: 08/12/2022 11:55 AM PG: 1 OF 3

Instrument Prepared By and mail TO
And Recording Requested By:

DMC Improvements INC
11044 S. MORGAN
Chicago IL 60643

Space Above For Recorder's Use

ORIGINAL CONTRACTOR'S CLAIM OF LIEN

In the Office of the Recorder of Deeds
County of Cook, State of Illinois

<p>Claimant: (Name and Address) DMC Improvements INC 11044 S. MORGAN Chicago IL 60643 Lic # T6C018594</p>	<p>Services Services, labor, materials, equipment, and/or work provided by the Claimant: <u>See Attached Invoice</u></p>
<p>Property Owner: (Name and Address) LAKISHA HEARN 4911 W. Erie Chicago IL 60644</p>	<p>Property: Services were furnished in the improvement and/or construction of real property described as follows: <u>4911 W. Erie</u> <u>Chicago IL</u> <u>PIN 16-09-214-016-0000</u></p>
<p>Amount of Claim: \$ <u>2825</u></p>	<p>County: <u>Cook</u> State of Illinois</p>
<p>Total Amount of Contract: \$ <u>2825</u></p>	<p>Legal Property Description: Lot 5 in Block 11 In G.C Campbell's Subdivision of the northeast 1/4 of the North east 1/4 of Section 9 Township 39 North Range 13 east of the 3rd principal meridian and the South 1/2 of the Southeast 1/4 of the South east 1/4 of Section 4 Township 39 north Range 13 East of the 3rd principal meridian In Cook County Illinois</p>
<p>Contract Type: <u>Residential</u></p>	
<p>Date of Contract: <u>9-17-21</u></p>	
<p>Date Last Furnish of Services: <u>9-19-21</u></p>	

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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; for which, with interest, the Claimant claims liens on the Property and Improvements.

State of Illinois County of <u>Cook</u>	Signed on: <u>August 12, 2022</u>
On the date indicated to the right of this verification, Claimant, represented by <u>Debra M Porrello</u> , personally came and appeared before me, and voluntarily executed this instrument. 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: <u>[Handwritten Signature]</u> Company: <u>DMC IMPROVEMENTS</u>
<u>Lisa Marionneau Evans</u> Notary Public	<div style="border: 2px solid black; padding: 5px; text-align: center;"> OFFICIAL SEAL LISA MARIONNEAU-EVANS NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 03/03/2025 </div>

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INVOICE

DMC IMPROVEMENTS INC
CHICAGO, ILLINOIS 60643
773-544-6442
LICENSED AND INSURED
LICENSE # TGC018594

LAKEISHA HEARAN
4911 WEST ERIE
CHICAGO, ILLINOIS 60644

Invoice # 12312594911

Invoice Date 09/17/2021

Due Date 09/19/2021

Item	Description	Unit Price	Quantity	Amount
Service	Removed damaged wood and Shingles on roof Replaced damaged 1 square roof Shingles	1000.00	1.00	1,000.00
Service	Remove and replace discoloration on drywall in basement area 3 x 2	425.00	1.00	425.00
Service	Repaired building siding at garage wall	100.00	1.00	100.00
Service	Repaired loose steps and floor boards at rear porch (porch is in sound condition)	250.00	1.00	250.00
Service	Remove all peeling paint on front porch, exterior trim and foundation and door frames	700.00	1.00	700.00
Service	Repaired loose carpet at 2nd for stairs	50.00	1.00	50.00
Service	Secure hanging light fixtures	50.00	1.00	50.00
Service	Replaced damaged gutter , soffit and fascia	250.00	1.00	250.00
Subtotal				2,825.00
Total				2,825.00
Amount Paid				0.00
Balance Due				\$2,825.00