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Doc#. 2225806026 Fee: \$55.00
Karen A. Yarbrough
Cook County Clerk
Date: 09/15/2022 06:21 AM Pg: 1 of 4

Recording Requested by and
Document Prepared By:
Steven Trzaskowski
Buzy Bee Board Up & Glass
27 North Wacker Drive Ste 412
Chicago, Illinois 60606

Please Return To:
Buzy Bee Board Up & Glass:
c/o Mail Center
9450 SW Gemini Dr #7790
Beaverton, Oregon 97008-7105

Reference ID: 9075232

SPACE ABOVE FOR RECORDER'S USE

ORIGINAL CONTRACTOR'S CLAIM OF LIEN 770 ILCS 60/7

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

Claimant:

Buzy Bee Board Up & Glass
27 North Wacker Drive Ste 412
Chicago, Illinois 60606

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

Sheets of Plywood 4x8, Framing Sticks 2x4, Glass Removal and Clean Up, Labor

Property Owner:

Pinstripes DbA Pinstripes And Pinstripes
7 Oakbrook Center
Oak Brook, Illinois 60523
AH-RIVER EAST LLC
411 E ILLINOIS STE 80
Chicago, Illinois 60611

Amount of Claim: After deducting just offsets and credits, and accounting for all change orders, the amount demanded in this lien by the Claimant is:

\$2,820.00

Property P.I.N.: 17-10-219-024-0000

Contract:

Total Amount of Contract: 2,820.00

Contract Type: Written

Date of Contract: September 25, 2021

Date Last Furnish of Services: September 23, 2021

IMPORTANT INFORMATION ON THE FOLLOWING PAGE(S)

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Property: The real property upon which the Project is constructed is the following described parcel(s) of land, and includes any and all structures and improvements located thereon, to which are to be charged with this Lien (the "Property"):

Address: 435 East Illinois Street, Chicago, Illinois 60611
County: Cook County

Legally Described As: LOT 1 IN BLOCK 5 IN "CITYFRONT CENTER", BEING A RESUBDIVISION IN THE NORTH FRACTION OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 24, 1987 AS DOCUMENT 87106320, IN COOK COUNTY, ILLINOIS PIN: 17-10-219-024-0000

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.

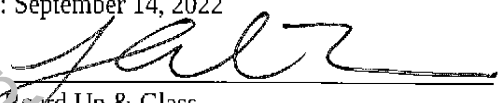
The **Claimant** states that it did so provide the above-described **Services**. The **Claimant** last furnished labor and/or materials to the **Property** on the date above-indicated.

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** (\$2,820.00); for which, with interest, the **Claimant** claims liens on the **Property** and improvements.

State of Louisiana County of Orleans

Signed on: September 14, 2022

On the date indicated below, Hannah Newsom, authorized and disclosed agent for Buzy Bee Board Up & Glass, 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: 
Buzy Bee Board Up & Glass
Signed by Authorized Agent: Hannah Newsom



Notary Public
Signed on: September 14, 2022



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Exhibit A



INVOICE

Buzy Bee Board-Up

24-HOUR EMERGENCY SERVICE
 27 N. Wacker Dr.
 Suite # 412
 Chicago, IL 60606

Phone # (773) 501-7705
 Fax # (877) 202-4764

Invoice # : 22349
 Invoice Date : 07/02/2022

Bill To:

 RE: _____

 Attn : _____
 Phone : _____
 Fax : _____
 Email : _____

Ship To: Pin Stripes

 RE: 435 E Illinois

 Chicago, IL.

 Attn : _____
 Phone : _____
 Fax : _____
 Email : _____

Fein #: 47-2078315

Description	Qty	Unit Price	Amount
#11136 09/23/21 Original invoice sent to the start	1	195	195
that called for board-up	2	85	170
#11277 01/02/21 Updated invoice with interest	6	30	180
sent through a manager		175	175
Emergency Board Up Service		144	432
Sheets of Plywood 4x8			
Framing Sticks 2x3			
Glass Clean Up/Removal			
20% Monthly interest for not paying on time.			
(Sept.- Dec.)			
(Jan-Jun)	6	195	1,170
Mechanics Lien Fee \$349.00 Release of Mechanics Lien \$149.00			
Starting from January 01, 2022 any outstanding balance not paid when due will accrue an interest charge of \$195.00, the first thirty days and then \$195.00 per month from the due date until PAID IN FULL. We shall also be entitled to payment of reasonable attorney fees incurred in collection of all delinquent accounts.			

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Buzy Bee Board-Up

24-HOUR EMERGENCY SERVICE
 27 N. Wacker Dr.
 Suite # 412
 Chicago, IL 60606

Phone # (773) 501-7705
 Fax # (877) 202-4764

		Total	\$2,820.00
		Payments/Credits	\$0.00
		Balance Due	\$2,820.00

Comments: Please contact our office at (773) 501-7705 to make payment arrangements.