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Doc#: 2329755185 Fee: \$64.00
Karen A. Yarbrough
Cook County Clerk
Date: 10/24/2023 03:20 PM Pg: 1 of 4

Recording Requested by and
Document Prepared By:
Patricia Zubricki
PRO Fire & Water Restoration Company
5262 S. Kolmar Ave.
Chicago, Illinois 60632

Please Return To:
PRO Fire & Water Restoration Company:
c/o Mail Center
9450 SW Gemini Dr #7790
Beaverton, Oregon 97008-7105

Reference ID: RMFVB14K21155

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:
PRO Fire & Water Restoration Company
5262 S. Kolmar Ave.
Chicago, Illinois 60632

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

Water restoration.

Property Owner:
Brown, Robert
1907 York St
Blue Island, IL 60406
Marilyn J Brown
1907 York St
Blue Island, Illinois 60406

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:

\$4,681.23

Property P.I.N.: 25-31-215-018-0000.

Contract:

Total Amount of Contract: 3,893.63

Contract Type: Written

Date of Contract: June 13, 2023

Date Last Furnish of Services: June 25, 2023

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: 1907 York St, Blue Island, Illinois 60406

County: Cook County

Legally Described As: Please see attached Exhibit A. PIN: 25-31-215-018-0000.

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** (\$4,681.23); for which, with interest, the **Claimant** claims liens on the **Property** and improvements.

State of LOUISIANA, County of ORLEANS

Signed on: October 20, 2023

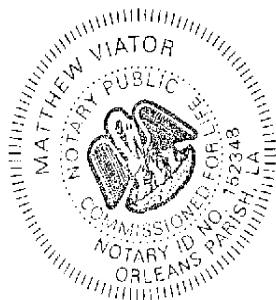
On the date indicated below, Caroline Fortino, authorized and disclosed agent for PRO Fire & Water Restoration Company, personally came and appeared before me, and voluntarily executed this instrument in the agent's stated capacity. The deponent says that s/he has read the foregoing Claim of Lien and 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: _____
PRO Fire & Water Restoration Company
Signed by Authorized Agent: Caroline Fortino



Notary Public

Signed on: October 20, 2023



Cook County Clerk's Office

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Exhibit A

LOT 5 AND THE EAST 5 FEET OF LOT 6 IN ROSA KIRCHNER'S RESUBDIVISION OF LOTS 1, 2 AND 3 IN BLOCK 7 OF REHM'S ADDITION TO BLUE ISLAND IN THE NORTH EAST QUARTER OF SECTION 31, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, AND OF LOT 2 OF THE SUBDIVISION OF LOTS 2, 3 AND 7 OF ASSESSOR'S SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, OF SECTION 31 TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN.

Property of Cook County Clerk's Office

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Exhibit B

SERVPRO of Evergreen Park/South

Chicago

5262 S Kolmar Ave

Chicago, IL 60632 US

servpro@servprosouthchicago.com



INVOICE

BILL TO

Robert Brown
1907 York St
Blue Island, IL 60406

SHIP TO

Robert Brown
1907 York St
Blue Island, IL 60406

INVOICE # 5172472

DATE 06/28/2023

TERMS Due on receipt

INSURANCE CO

State Farm

CLAIM #

1343R163P

DESCRIPTION	AMOUNT
Mold Remediation	3,893.63
Interest Fee of 1.5% \$58.40 As of July 28, 2023, \$58.40 x 4 months	233.60
Notice of Lien Processing Fee	59.00
Lien Processing Fee	495.00

Additional payment types accepted:

Zelle / QuickPay sent to patricia@servprosouthchicago.com

OR

Check made payable to "SERVPRO of Evergreen Park/South Chicago"

BALANCE DUE

\$4,681.23