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Doc#: 2329812028 Fee: \$64.00
Karen A. Yarbrough
Cook County Clerk
Date: 10/25/2023 10:09 AM Pg: 1 of 3

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: LXSTVW9LYXST

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:
Daniels, Betty
1935 S Avers
Chicago, IL 60623
Mckinley Daniels & Betty Lou Daniels
1935 S AVERS AVE
Chicago, Illinois 60623

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:

\$6,451.27

Property P.I.N.: 16233200120000

Contract:

Total Amount of Contract: 5,725.51

Contract Type: Written

Date of Contract: July 03, 2023

Date Last Furnish of Services: July 12, 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: 1935 S Avers Ave, Chicago, Illinois 60623

County: Cook County

Legally Described As: Lot 249 in Downing's Subdivision of Lots 7 to 14 both inclusive in J.M. Kedzie's subdivision of the south west quarter of Section 23, Township 39 North, Range 13, East of the third principal meridian (except streets heretofore dedicated), in Cook County, Illinois. PIN: 16233200120000

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.

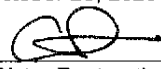
The **Claimant** states that it did so provide the above-described **Services**. The **Claimant** last furnished labor and/or materials to the **Property** on the date above-indicated.

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** (\$6,451.27); for which, with interest, the **Claimant** claims liens on the **Property** and improvements.

State of LOUISIANA, County of Orleans

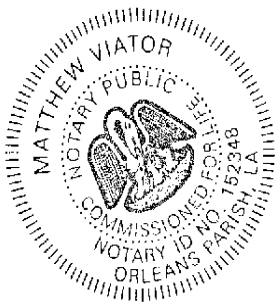
Signed on: October 23, 2023

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 23, 2023



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Exhibit A

**SERVPRO of Evergreen Park/South
Chicago**

5262 S Kolmar Ave

Chicago, IL 60632 US

servpro@servprosouthchicago.com



INVOICE

BILL TO

Betty Daniels

1935 S Avers

Chicago, IL 60623

SHIP TO

Betty Daniels

1935 S Avers

Chicago, IL 60623

INVOICE # 5172521

DATE 07/12/2023

TERMS Due on receipt

INSURANCE CO

State Farm

CLAIM #

13-52H1-92M

DESCRIPTION

AMOUNT

Water Restoration

5,725.51

Interest Fee of 1.5%
(\$85.88) As of August
12, 2023. (85.88 x 2
months)

171.76

Notice of Intent to Lien
Processing Fee

59.00

Additional payment types accepted:

Zelle / QuickPay sent to patricia@servprosouthchicago.com

OR

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

BALANCE DUE

\$5,956.27

Thank you for your business-- we are always Here to Help.