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Doc#: 2331213149 Fee: \$64.00
Karen A. Yarbrough
Cook County Clerk
Date: 11/08/2023 11:54 AM 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: W2PSG4M3ZLB

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:

2021 BLUE ISLAND APARTMENTS LLC
12400 GREENWOOD AVE
Blue Island, IL 60406-1543
12400 Greenwood Ave
12400 Greenwood Ave
Blue Island, IL 60406
2021 Blue Island Apartments LLC
12400 GREENWOOD AVE
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:

\$8,141.07

Contract:

Total Amount of Contract: 7,474.95

Contract Type: Written

Date of Contract: August 12, 2023

Date Last Furnish of Services: September 18, 2023

Property P.I.N.: 24-25-410-023-0000

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: 12400 Greenwood Ave, Blue Island, Illinois 60406
County: Cook County

Legally Described As: Please see attached Exhibit A. PIN: 24-25-410-023-0000

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.

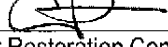
The **Claimant** states that it did so provide the above-described **Services**. The **Claimant** last furnished labor and/or materials to the **Property** on the date above-indicated.


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** (\$8,141.07); for which, with interest, the **Claimant** claims liens on the **Property** and improvements.

State of Louisiana , County of Orleans

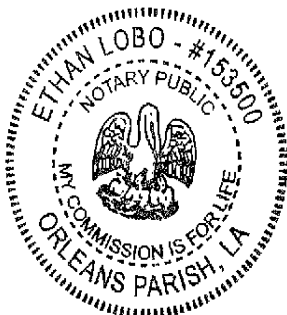
Signed on: November 06, 2023

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: November 06, 2023



Cook County Clerk's Office

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EXHIBIT "A"

LEGAL DESCRIPTION

LOT 1 IN BLOCK 1 IN SOUTH HIGHLAND, A SUBDIVISION OF THE SOUTH 1/2 OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF THE NORTH 1/2 OF LOTS 1 AND 2 IN ASSESSOR S DIVISION OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 25, TOWNSHIP 37 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

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

Dominique Walker
12400 Greenwood Ave
12400 Greenwood Ave
Blue Island, IL 60406

SHIP TO

Dominique Walker
12400 Greenwood Ave
12400 Greenwood Ave
Blue Island, IL 60406

INVOICE # 5172755**DATE** 09/18/2023**TERMS** Due on receipt**INSURANCE CO**

State Farm

CLAIM #

1354B893B

DESCRIPTION	AMOUNT
Water Restoration	7,474.95
Interest Fee of 1.5% \$112.12 As of October 18, 2023, \$112.12 x 1 month	112.12
Notice of Lien Processing Fee	59.00

Additional payment types accepted:

Zelle / QuickPay sent to servpro@servprosouthchicago.com

OR

Check made payable to "SERVPRO of Evergreen Park/South
Chicago"**BALANCE DUE****\$7,646.07**