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Doc#. 2334633142 Fee: \$64.00

Karen A. Yarbrough Cook County Clerk

Date: 12/12/2023 10:51 AM Pg: 1 of 4

Recording Requested by and Document Prepared By: Patricia Zuhiicki PRO Fire & Virue: Restoration Company 5262 S. Kolmar Ave. Chicago, Illinois 60332

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

Reference ID: THW4VPQ4WDGL

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, ci: 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:

Amount of Claim: After deducting just offsets and credits,

Jennifer Stancati, Trustee of the Jennifer Stancati Revocable and accounting for all change orders, the amount demanded in this lien by the Claimant is:

Trust dated 4/12/23

531 N Hartland Ct Chicago, Illinois 60622

Stancati, Jennifer

531 N Hartland Ct

Chicago, Illinois 60622

Property P.I.N.: 17-07-221-007-0000

\$2,959.68

Contract:

Total Amount of Contract: 2,335.62

Contract Type: Written

Date of Contract: September 18, 2023

Date Last Furnish of Services: September 22, 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: 531 N Hartland Ct, Chicago, Illinois 60622

County: Cook County

Legally Described As: Please see attached Exhibit A. PIN: 17-07-221-007-0000

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 to at 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 Own** (r ɛ,l just credits, offsets and payments, the balance unpaid, due and owing to the **Claimant** is above-identified as the **Amount of Claim** (\$2,959.68); for which, with interest, the **Claimant** claims liens on the **Property** and improvements.

State of LOUISIANA, County of OVICANS

Signed on: December 08, 2023

Notary Public

Signed on: December 08, 2023

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EXHIBIT "A"

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF CHICAGO, COUNTY OF COOK, STATE OF ILLINOIS AND IS DESCRIBED AS FOLLOWS:

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Exhibit B

SERVPRO of Evergreen Park/South Chicago

5262 S Kolmar Ave Chicago, IL 60632 US servpro@servprosouthchicago.com



NWOCE

BILL TO SHIP TO Jennifer Stancati Jennifer Stancati 531 N Hartland Ct 531 N Hartland Ct Chicago, IL 60622 Chicago, IL 60622 **INVOICE #** 5172791 **DATE** 09/22/2023

TERMS Due on receipt

COOT COUNTY ICE (CLAIM# INSURANCE CO Westfield

DESCRIPTION AMOUNT

Water Restoration 2,335.62 Interest Fee of 1.5% 70.06

\$35.03

As of October 22, 2023,

\$35.03 x 2 months

Notice of Lien 59.00

Processing Fee

BALANCE DUE Lien Processing Fee 495.00

Additional payment types accepted:

Zelle / QuickPay sent to servpro@servprosouthchicago.com

OR

Check made payable to "SERVPRO of Evergreen Park/South

Chicago"

\$2,959.68