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Doc#. 2336206227 Fee: \$64.00
Karen A. Yarbrough
Cook County Clerk
Date: 12/28/2023 01:36 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: Q4DYPYBYHLFN

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:

Fire reconstruction

Property Owner:
HERRERA, ALVARO
4600 S Sawyer Ave
Chicago, Illinois 60632
Herrera, Alvaro, Reconstruction
4600 S SAWYER AVE
Chicago, IL 60632

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:

\$39,943.35

Contract:

Property P.I.N.: 19-02-429-022-0000

Total Amount of Contract: 405,325.56

Contract Type: Written

Date of Contract: October 11, 2021

Date Last Furnish of Services: March 18, 2022

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: 4600 S SAWYER AVE, Chicago, Illinois 60632
County: Cook County

Legally Described As: Please see attached Exhibit A. PIN: 19-02-429-022-0000.

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.

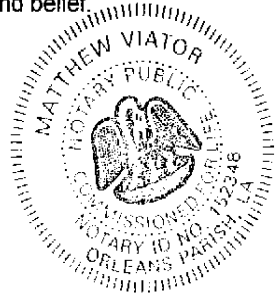
After giving the **Property Owner** all just credits, offsets and payments, the balance unpaid, due and owing to the **Claimant** is above-identified as the **Amount of Claim** (\$39,943.35); for which, with interest, the **Claimant** claims liens on the **Property** and improvements.

State of Louisiana, County of Orleans Signed on: December 28, 2023

On the date indicated below, Michael Mann, 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: M. Mann
Signed by Authorized Agent: Michael Mann

[Signature]
Notary Public
Signed on: December 28, 2023



PROFESSIONAL PROPERTY OF COOK COUNTY CLERK'S OFFICE

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Exhibit A

Legal Description

LOT 17 IN KEDZIE GARDENS, A SUBDIVISION OF LOT 8 IN MCAFFERY AND MURPHY'S SUBDIVISION OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 2, TOWNSHIP 38 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

Alvaro Herrera
4600 S SAWYER AVE
Chicago, IL 60632

SHIP TO

Alvaro Herrera
4600 S SAWYER AVE
Chicago, IL 60632

INVOICE # 5171074

DATE 03/18/2022

TERMS Due on receipt

INSURANCE CO

State Farm

CLAIM #

13-25T5-76G

DESCRIPTION

AMOUNT

Income from Fire
Reconstruction

405,325.56

(We are requesting for
125,000.00 as a
downpayment, another
125,000.00 when we
have passed
mechanical rough in's,
and the balance due
once we are at 95%
complete per the
insurance estimate

Income from Fire
Reconstruction CHECK
RECEIVED 12.14.2023
\$47,284.97

-47,284.97

Additional payment types accepted:

Zelle / QuickPay sent to patricia@servprosouthchicago.com

OR

Check made payable to "SERVPRO"

PAYMENT

318,097.24

BALANCE DUE

\$39,913.35