

# UNOFFICIAL COPY

Doc#: 2400506373 Fee: \$64.00  
Karen A. Yarbrough  
Cook County Clerk  
Date: 01/05/2024 01:38 PM 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 97008-1105

Reference ID: HQV8JFSTLBG3

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:**  
Mitchell, Arnold and Mitchell, Marilyn  
338 W 115th St  
Chicago, Illinois 60628

**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:

**\$7,013.25**

**Property P.I.N.:** 25-21-224-036

**Contract:**

**Total Amount of Contract:** 6191.46

**Contract Type:** Written

**Date of Contract:** August 14, 2023

**Date Last Furnish of Services:** August 24, 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:** 338 W 115TH ST, Chicago, Illinois 60628  
**County:** Cook County

**Legally Described As:** Situated in Cook County, Illinois; LOT 21 IN BLOCK 5 IN SHERMAN AND KRUTZ ROSELAND PARK ADDITION TO PULLMAN, A SUBDIVISION OF PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 21, TOWNSHIP 37 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS. PIN: 25-21-224-036

**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.

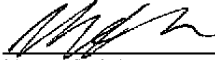
The **Claimant** states that it did so provide the above-described **Services**. The **Claimant** last furnished labor and/or materials to the **Property** on the date above-indicated.

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** (\$7,013.25 ); for which, with interest, the **Claimant** claims liens on the **Property** and improvements.

State of Louisiana, County of Orleans Signed on: January 04, 2024

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:   
Signed by Authorized Agent: Caroline Fortino

  
Notary Public  
Signed on: January 04, 2024



Property of Cook County Clerk's Office

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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**

Arnold Mitchell  
338 W 115TH ST  
Chicago, IL 60628

**SHIP TO**

Arnold Mitchell  
338 W 115TH ST  
Chicago, IL 60628

**INVOICE #** 5172672

**DATE** 08/24/2023

**TERMS** Due on receipt

**INSURANCE CO**

State Farm

**CLAIM #**

1352K975L

| DESCRIPTION   | AMOUNT   |
|---|----------|
| Water Restoration   | 6,191.46 |
| State Farm Water<br>Equipment Discount  | -63.85   |
| Interest Fee of 1.5%<br>\$91.91<br>As of September 24,<br>2023, \$91.91 x 4<br>months | 367.64   |
| Notice of Lien<br>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**
**\$6,554.25**