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Doc#: 2400833552 Fee: \$64.00

Karen A. Yarbrough

Cook County Clerk

Date: 01/08/2024 04:14 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 97008-7105

Reference ID: 2M71728Z5VY3

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:

Fuller, Tasha
1712 N. Latrobe
Chicago, IL 60639
Marshall Family Trust
1712 N Latrobe Ave
Chicago, Illinois 60639

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:

\$10,906.03

Contract:

Total Amount of Contract: 9,766.07

Contract Type: Written

Date of Contract: July 21, 2023

Date Last Furnish of Services: August 21, 2023

Property P.I.N.: 13-33-317-035-0000

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: 1712 N Latrobe Ave, Chicago, Illinois 60639
County: Cook County

Legally Described As: Lot 16 in Blocks 2 in Ullmann's subdivision of the Southeast 1/4 of the Southwest 1/4 and the West 1/3 of the South 20 Acres of the 40 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois. PIN: 13-33-317-035-0000

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** (\$10,906.03); for which, with interest, the **Claimant** claims liens on the **Property** and improvements.

State of Louisiana, County of Orleans

Signed on: January 05, 2024

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: Michael Mann

Signed by Authorized Agent: Michael Mann

Notary Public

Signed on: January 05, 2024



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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

Tasha Fuller
1712 N. Latrobe
Chicago, IL 60639

SHIP TO

Tasha Fuller
1712 N. Latrobe
Chicago, IL 60639

INVOICE # 5172654

DATE 08/21/2023

TERMS Due on receipt

INSURANCE CO

State Farm

CLAIM

13-53C0-07G

DESCRIPTION	AMOUNT
Water Restoration	9,766.07
Interest Fee of 1.5% \$146.49 As of September 21, 2023, \$146.49 x 4 months	585.96
Notice of Lien Processing Fee	59.00
Lien Processing Fee	495.00

Additional payment types accepted:

Zelle / QuickPay sent to patricia@servprosouthchicago.com

OR

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

BALANCE DUE

\$10,906.03

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