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Doc# 2401033327 Fee: \$64.00
Karen A. Yarbrough
Cook County Clerk
Date: 01/10/2024 01:40 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

SPACE ABOVE FOR RECORDER'S USE

Reference ID: 7S9LGYHYPB87

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:
Arturo Ochoa
515 Pulaski Rd
Calumet City, Illinois 60409
Ochoa Espino, Maurillo and Artoro
515 Pulaski Rd
Calumet City, IL 60409
Jesus Espino
515 Pulaski Rd
Calumet City, Illinois 60409

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:

\$24,759.73

Contract:

Total Amount of Contract: 23,500.73

Contract Type: Written

Date of Contract: September 22, 2023

Date Last Furnish of Services: October 07, 2023

Property P.I.N.: 30-17-100-017-0000

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: 515 Pulaski Rd, Calumet City, Illinois 60409
County: Cook County

Legally Described As: Please see attached Exhibit A. PIN: 30-17-100-017-0000.

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.

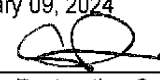
The **Claimant** states that it did so provide the above-described **Services**. The **Claimant** last furnished labor and/or materials to the **Property** on the date above-indicated.

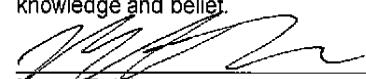
After giving the **Property Owner** all just credits, offsets and payments, the balance unpaid, due and owing to the **Claimant** is above-identified as the **Amount of Claim** (\$24,759.73); for which, with interest, the **Claimant** claims liens on the **Property** and improvements.

State of LOUISIANA, County of Orleans

Signed on: January 09, 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: 
PRO Fire & Water Restoration Company
Signed by Authorized Agent: Caroline Fortino


Notary Public
Signed on: January 09, 2024



Cook County Clerk's Office

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Exhibit A

LOT 8 IN BLOCK 6 IN WEST HAMMOND, BEING A SUBDIVISION OF THE NORTH 1.896 FEET OF FRACTIONAL SECTION 17, TOWNSHIP 36 NORTH, RANGE 15, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL ID: 30-17-100-017-0000.

Commonly known as 515 Pulaski Road Calumet City, IL 60409

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

Maurillo and Artoro Ochoa
Espino
515 Pulaski Rd
Calumet City, IL 60409

SHIP TO

Maurillo and Artoro Ochoa
Espino
515 Pulaski Rd
Calumet City, IL 60409

INVOICE # 5172835**DATE** 10/02/2023**TERMS** Due on receipt**INSURANCE CO**

State Farm

CLAIM #

1356H879F

DESCRIPTION

AMOUNT

Water Restoration

23,500.71

Interest Fee of 1.5%
\$352.51

705.02

As of November 02,
2023, \$352.51 x2
monthsNotice of Lien
Processing Fee

59.00

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"**BALANCE DUE****\$24,759.73**