

UNOFFICIAL COPY

Doc#: 2415524047 Fee: \$65.00
CEDRIC GILES
COOK COUNTY CLERK'S OFFICE
Date 6/3/2024 9:22 AM Pg: 1 of 5

Recording Requested by and
Document Prepared By:
Myla Pingol AR & Collections Manager (Print Name)
BluSky Restoration Contractors, LLC
9110 East Nichols Ave. Suite 180
Centennial, Colorado 80112

Please Return To:
BluSky Restoration Contractors, LLC
9110 East Nichols Ave. Suite 180
Centennial, Colorado 80112
LV Reference ID: R54X7NPQ7FTP

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:
BluSky Restoration Contractors, LLC
9110 East Nichols Ave. Suite 180
Centennial, Colorado 80112

Services: Services, labor, materials, equipment, and/or work provided by the Claimant:

Work completed to date for Reconstruction Repairs/
Contents

Property Owner:
BESSER CHARLES N
1364 N Dearborn St
Chicago, Illinois 60610
Rebecca Besser
1364 North Dearborn Street
Chicago, Illinois 60610
Charles N. Besser and Rebecca Besser
1324 N. Dearborn
Chicago, Illinois 60610

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: **\$54,121.92**

Contract:

Total Amount of Contract: \$4,806.83
Contract Type: Written
Date of Contract: August 17, 2023
Date Last Furnish of Services: February 07, 2024

Property P.I.N.: 17-04-217-027-0000

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: 1364 North Dearborn Street, Chicago, Illinois 60610

County: Cook County

Legally Described As: APN 17-04-217-027-0000 The North 10 inches of Lot 2 and the South 40 feet of Lot 3 in Burton's Subdivision of Lot 14 in Bronson's Addition to Chicago in Subdivision of the North East Quarter of Section 4, Township 39 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

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.

IMPORTANT INFORMATION ON THE FOLLOWING PAGE(S)

UNOFFICIAL COPY

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** (\$54,121.92); for which, with interest, the **Claimant** claims liens on the **Property** and improvements.

Signature of Claimant and Verification

State of California, County of Los Angeles

I, Myla Pingol AR & Collections Manager (Print Name), the undersigned, being of lawful age and being first duly sworn upon oath, do state that I am the Claimant named herein, or their authorized party, I have read the foregoing instrument, know the contents thereof, have knowledge of the facts, and certify that based thereupon upon my information and belief the foregoing is true and correct, and that I believe them to be true.

[Signature]
Claimant: BluSky Restoration Contractors, LLC
Signed by Authorized Agent

Print Name: Myla Pingol AR & Collections Manager
Dated: _____

Sworn to and subscribed before me, undersigned Notary Public in and for the above-listed State and County/Parish, on this _____ (Date), by _____ (Print Name), who is known to me, or satisfactorily proved to me, to be the person whose name is subscribed to this document, and who acknowledged that he/she executed this document in the capacity indicated for the principal named.

Notary Public

CALIFORNIA NOTARIAL
CERTIFICATE ATTACHED

Notary of Cook County Clerk's Office

UNOFFICIAL COPY

CALIFORNIA JURAT

GOVERNMENT CODE § 8202



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on

this 31st day of May, 2024, by
Date Month Year

(1) Myla Pingol - AR & Collections Manager

(and (2) N/A),
Name(s) of Signer(s)



proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature Karina Andrea Morales-Lara
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

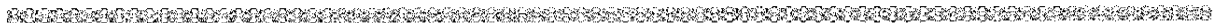
Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Original Contractor's Claim of Lien

Document Date: May 31, 2024 Number of Pages: _____

Signer(s) Other Than Named Above: _____



UNOFFICIAL COPY

Exhibit A Contract Billings and Receipts

Contract: 2240977429 Besser,Rebecca-1364N,Dearborn(7.3.23CP)

Customer #	Besser,Rebecca	Contract Billed	Retainage	Tax	Current Due
Billings					
Invoice :	205859 05/13/24 Progress Bill	3,897.00	0.00	0.00	3,897.00
Total Billings :		3,897.00	0.00	0.00	3,897.00

Current Balance Remaining:2240977429 3,897.00

Property of Cook County Clerk's Office

UNOFFICIAL COPY

Contract Billings and Receipts

Contract: 2240977423 Besser,Rebecca-1364N.Dearborn(7.3.23IR)

Customer #	990519	Besser,Rebecca	Contract Billed	Retainage	Tax	Current Due
Billings						
Invoice :	175565	08/09/23	Down Payment	27,986.25	0.00	27,986.25
Invoice :	180884	10/05/23	50% Progress Invoice	60,629.62	0.00	60,629.62
Invoice :	205857	05/13/24	Correction to Progress Bill	-10,404.70	0.00	-10,404.70
Invoice :	207584	05/28/24	Work Not Completed	0.00	0.00	0.00
Total Billings :				78,211.17	0.00	78,211.17
Receipts						
Check #	8890	08/28/23	Trans # 4,988			-16,123.91
Check #	8890-MOV	09/03/23	Trans # 576			16,123.91
Check #	ONL-00895G	09/14/23	Trans # 1,932			-7,986.25
Check #	ONL-175565	09/12/23	Trans # 1,365			-10,000.00
Check #	ONL-MOV	09/03/23	Trans # 576			-10,000.00
Total Receipts :				-27,986.25		-27,986.25
Current Balance Remaining:2240977423						50,224.92