

UNOFFICIAL COPY

20605350

The following amounts are due on said contract:

Contract	\$7,467.00
Extras	\$175.00
Credits	\$0.00
Payments	\$0.00

Total Balance Due \$7,642.00

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Seven Thousand Six Hundred Forty-Two and no Tenths (\$7,642.00) Dollars**, for which, with interest, the Claimant claims a lien on said land and improvements, and on the moneys or other considerations due or to become due from the owner under said contract against said contractor and owner(s).

BILL'S DRYWALL, INC.

X BY: William J. Patterson
President

Prepared By:
BILL'S DRYWALL, INC.
760 Schoolhouse Road
New Lenox, IL 60451

VERIFICATION

State of Illinois

County of Will

The affiant, William J. Patterson, being first duly sworn, on oath deposes and says that the affiant is President of the claimant; that the affiant has read the foregoing claim for lien and knows the contents thereof; and that all the statements therein contained are true.

X William J. Patterson
President

Subscribed and sworn to
before me this **May 15, 2002**.

Adriana Frias
Notary Public's Signature

