



# UNOFFICIAL COPY

The following amounts are due on said contract:

Contract	\$2,282.19
Extras	\$0.00
Credits	\$0.00
Payments	\$0.00

Total Balance Due ..... \$2,282.19

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Two Thousand Two Hundred Eighty-Two and Nineteen Hundredths (\$2,282.19) 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 agent and owner.

**L & W SUPPLY CORPORATION, D/B/A CHICAGO AREA BUILDING SPECIALTIES (A DELAWARE CORP)**

X BY: Irene M French  
Credit Manager AS AGENT

Prepared By:

**L & W SUPPLY CORPORATION, D/B/A CHICAGO AREA BUILDING SPECIALTIES (A DELAWARE CORP)**  
303 W. Irving Park Road  
Roselle, IL 60172

VERIFICATION

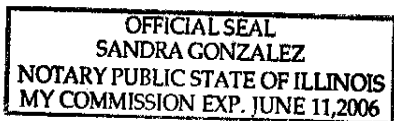
State of Illinois

County of Dupage

The affiant, Irene M. French, being first duly sworn on oath deposes and says that the affiant is Credit Manager of the claimant; that the affiant has read the foregoing claim for lien and knows the content thereof; and that all the statements therein contained are true.

X Irene M French  
Credit Manager AS AGENT

Subscribed and sworn to  
before me this April 15, 2003.



Sandra Gonzalez  
Notary Public's Signature

