

UNOFFICIAL COPY

and JEREMY CONSTRUCTION, INC. was the owner's contractor for the improvement thereof. That on or about 04/04/2003, said contractor made a subcontract with the claimant to provide marlite FRP panels and accessories for and in said improvement, and that on or about 04/07/2003 the claimant completed thereunder all that was required to be done by said contract.

The following amounts are due on said contract:

Contract	\$1,135.02
Extras	\$0.00
Credits	\$0.00
Payments	\$0.00

Total Balance Due \$1,135.02

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **One Thousand One Hundred Thirty-Five and Two Hundredths (\$1,135.02) 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).

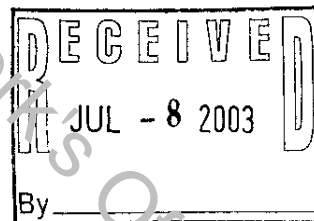
L & W SUPPLY CORPORATION, D/B/A CHICAGO AREA BUILDING SPECIALTIES (A DELAWARE CORP)

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

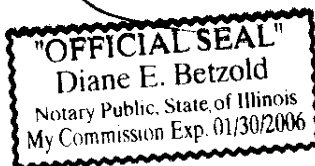
County of Dupage

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 contents 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 July 3, 2003

Diane E. Betzold
Notary Public's Signature



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lc/jf 07/03/2003

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