

UNOFFICIAL COPY

drywall and accessories for and in said improvement, and that on or about 04/01/2004 the claimant completed thereunder all that was required to be done by said contract.

The following amounts are due on said contract:

Contract	\$1,042.22
Extras/Change Orders	\$0.00
Credits	\$0.00
Payments	\$0.00

Total Balance Due \$1,042.22

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **One Thousand Forty-Two and Twenty Two Hundredths (\$1,042.22) Dollars**, for which, with interest, the Claimant claims a lien on said land, beneficial interests, if any, and improvements, and on the moneys or other considerations due or to become due from the owner under said contract.

To the extent permitted by law, all waivers of lien heretofore given by claimant, if any, in order to induce payment not received are hereby revoked. Acceptance of payment by claimant of part, but not all, of the amount claimed due hereunder shall not operate to invalidate this notice.

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 contents thereof; and that all the statements therein contained are true.

Irene M French
Credit Manager **AS AGENT**

Subscribed and sworn to before me this June 2, 2004

Sandra Gonzalez
Notary Public's Signature

