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condominium unit set forth in Exhibit "B" in accordance to the percentage of ownership interest as it relates to each unit.

The following amounts are due on said contract:

Contract	\$13,428.17
Extras/Change Orders	\$0.00
Credits	\$0.00
Payments	\$5,990.37
 Total Balance Due	 \$7,437.80

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Seven Thousand Four Hundred Thirty-Seven and Eight Tenths (\$7,437.80) 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.

CRAWFORD SUPPLY COMPANY

(BY: Tammy Jarding
Credit Manager

Prepared By:
CRAWFORD SUPPLY COMPANY
8150 N. Lehigh Avenue
Morton Grove, IL 60053



VERIFICATION

BY: _____

State of Illinois

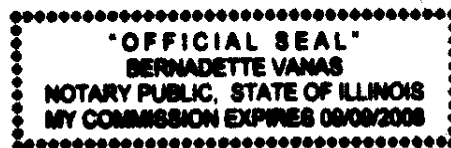
County of Cook

The affiant, Tammy Jarding, 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.

Tammy Jarding
Credit Manager

Subscribed and sworn to
before me this **January 6, 2005**.

Bernadette Vanas
Notary Public's Signature



UNOFFICIAL COPY**EXHIBIT B****PERCENTAGE INTEREST IN COMMON ELEMENTS**

Unit Number	Parking	% Interest	Storage Spaces	Monthly Assessments \$
Unit 1	P-1	39.20%	S-1	\$215.00
Unit 2	P-2	28.80%	S-2	\$158.00
Unit 3	P-3	<u>32.00%</u> 100.00%	S-3	\$176.00

* Assessments are rounded to nearest dollar.