

UNOFFICIAL COPY

The following amounts are due on said contract:

Contract	\$13,858.64
Extras/Change Orders	\$0.00
Credits	\$3,724.98
Payments	\$0.00

Total Balance Due \$10,133.66

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Ten-Thousand One Hundred Thirty-Three and Sixty Six Hundredths (\$10,133.66) 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.

~~BUILDING STONE PRODUCTS, INC.~~

BY: Robert Jones, as authorized agent

Prepared By:
BUILDING STONE PRODUCTS, INC.
10800 S. Route 83
Lemont, IL 60439

VERIFICATION

State of Illinois

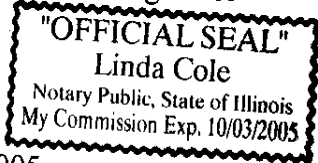
County of DuPage

The affiant, Robert Jones, being first duly sworn, on oath deposes and says that the affiant is authorized agent for 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.

Robert Jones, as authorized agent

Subscribed and sworn to
before me this **June 1, 2005**.

Linda Cole
Notary Public's Signature



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lc/dn 06/01/2005