



# UNOFFICIAL COPY

The following amounts are due for material supplied to said project:

Open Invoices	\$99,680.01
Balance Due .....	\$99,680.01 *

\* SEE ATTACHED SCHEDULE FOR ALLOCATION OF DOLLAR AMOUNT PER FLOOR

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Ninety-Nine Thousand Six Hundred Eighty-and One Hundredth (\$99,680.01) 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.

**DRYWALL SUPPLY ILLINOIS, INC.**

X BY: Andrea Lawson  
Secretary

Prepared By:  
**DRYWALL SUPPLY ILLINOIS, INC.**  
5421 Quam Avenue Ne  
St. Michael, MN 55376-3112

VERIFICATION

State of Illinois

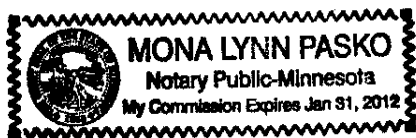
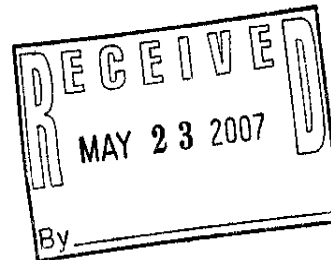
County of Wright

The affiant, Andrea Lawson, being first duly sworn, on oath deposes and says that the affiant is Secretary 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 Andrea Lawson  
Secretary

Subscribed and sworn to  
before me this **May 15, 2007**.

X Mona Lynn Pasko  
Notary Public's Signature



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## SCHEDULE

<u>Floor</u>	<u>Dollar Amount</u>
1	\$ 3,233.04
5	\$31,296.48
6	\$31,638.11
7	\$33,512.38

Property of Cook County Clerk's Office