



# UNOFFICIAL COPY

The following amounts are due on said contract:

Contract	\$5,296.04
Extras/Change Orders	\$0.00
Credits	\$0.00
Payments	\$0.00

Total Balance Due ..... \$5,296.04

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Five Thousand Two Hundred Ninety-Six and Four Hundredths (\$5,296.04) 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.

IN WITNESS WHEREOF, the undersigned has signed this instrument on **June 19, 2008**.

**MARRIOTT DRYWALL MATERIALS, INC.**

BY: *Jerry Pazdernik*  
Jerry Pazdernik, General Manager

Prepared By:  
**MARRIOTT DRYWALL MATERIALS, INC.**  
939 S. Route 83  
Grayslake, IL 60030

VERIFICATION

State of Illinois

County of Lake

The affiant, Jerry Pazdernik, being first duly sworn, on oath deposes and says that the affiant is General 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.

*Jerry Pazdernik*  
Jerry Pazdernik, General Manager

Subscribed and sworn to  
before me this **June 19, 2008**.

*Linda Cole*  
Notary Public's Signature



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