

UNOFFICIAL COPY

The following amounts are due on said contract:

Contract	\$3,786.00
Extras/Change Orders	\$0.00
Credits	\$0.00
Payments	\$0.00

Total Balance Due \$3,786.00

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **Three Thousand Seven Hundred Eighty-Six and no Tenths (\$3,786.00) Dollars**, for which, with interest, the Claimant claims a lien on said land, beneficial interests, if any, recorded or unrecorded leasehold interest, if any, and improvements, and on the moneys or other considerations due or to become due from said contractor and/or 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 **May 1, 2014**.

LAKEFRONT SUPPLY

X BY: Donna Henich
~~Sara van Alkemade~~ Credit Manager

Prepared By:
LAKEFRONT SUPPLY
2950 N. Western
Chicago, IL 60618
Sara van Alkemade

VERIFICATION

State of Illinois
County of Cook

The affiant, Sara van Alkemade, 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.

X Donna Henich
~~Sara van Alkemade~~ Credit Manager
Donna Henich

Subscribed and sworn to
before me this **May 1, 2014**.

X Kathy M. Anderson
Notary Public's Signature

