

UNOFFICIAL COPY

The following amounts are due on said contract:

Contract	\$1,594.85
Extras/Change Orders	\$0.00
Credits	\$0.00
Payments	\$0.00

Total Balance Due \$1,594.85

leaving due, unpaid and owing to the claimant after allowing all credits, the sum of **One Thousand Five Hundred Ninety-Four and Eighty Five Hundredths (\$1,594.85) 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(s) 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 16, 2015**.

THE CRAWFORD SUPPLY GROUP, INC.

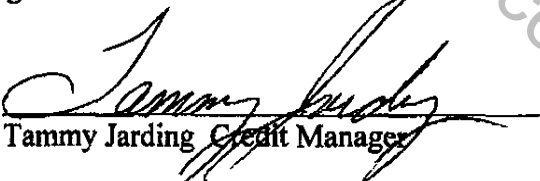
BY 
Tammy Jarding Credit Manager

Prepared By:
THE CRAWFORD SUPPLY GROUP, INC.
751 N. Rohlwing Road
Itasca, IL 60143
Tammy Jarding


VERIFICATION

State of Illinois
County of DuPage

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 **June 16, 2015**.



Notary Public's Signature

