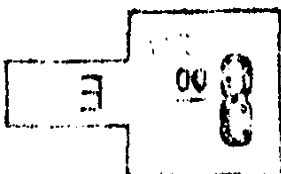


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5. That all said labor and materials furnished by Claimant were furnished and delivered and used in and about the improvement of the aforesaid premises; that the last day said services were rendered was on 5/16/91.

6. That there is now justly due and owing to Claimant for said labor and materials as aforesaid, after allowing to the owners and their agents all credits, deductions and setoffs, the sum of \$5,156.80 all of which is still due and unpaid. A copy of the account is attached hereto as Exhibit "A".

7. That the above-named Claimant now claims a Lien upon the above-described premises and improvements thereon, against all persons' in interest, in the amount of \$5,156.80 together with interest according to the statutes.

X Michael P. Edgerton - President
CLAIMANT

STATE OF ILLINOIS:

:SS

91462310

COUNTY OF DUPAGE :

X Michael P. Edgerton - President, being first duly sworn, on oath deposes and says that he is the Claimant or agent thereof and has read the foregoing complaint by him subscribed, knows the contents thereof, and that the same is true in substance and in fact.

X Michael P. Edgerton - President

SUBSCRIBED AND SWORN TO THIS

90 DAY OF AUGUST 1991

Michael P. Edgerton
NOTARY PUBLIC

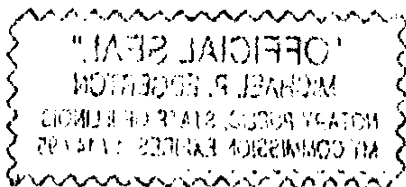


This instrument prepared by Michael P. Edgerton
FARRELL, EDGERTON and HATFIELD
125 Wood St. P.O. Box 218
West Chicago, Il. 60186-0218
914-231-3000

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STATEMENT OF ACCOUNT

Amount due for WINDOWS AND DOORS

as of 5/16/91

AMOUNT DUE \$5,156.80

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EXHIBIT "A"

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