92011680

FINAL WAIVER OF LIEN

STATE OF ILLINOIS } SS
COUNTY OF Cook

City # _____

Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by _____

to furnish labor and material for insulation

for the premises known as Wal Mart 1545 U.S. 41, Schereville, IN

of which _____ is the owner.

The undersigned, for and in consideration of Twenty-eight thousand seven-hundred ninety-two & 70/10 ($ 28792.70) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and seal this 6th day of Feb., 19 92.

Signature and Seal _____

Document is NOT OFFICIAL! This Document is the property of the Lake County Recorder! STOP

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF INDIANA/S.S.HO
LAKE COUNTY
FILED FOR RECORD
FEB 26 3:54 PM '92
ROBERT (BOB) FREELAND
RECORDER

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is David J. Spoolstra Vice President of the Popko Insulation, Inc. who is the contractor for the insulation work on the building located at 1545 U.S. 41, Schereville, IN owned by _____.

That the total amount of the contract including extras is $ 28792.70 on which he has received payment of $ -0- prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Material taken from stock and fully paid for and delivered in my own vehicles. All laborers paid in full. Our principal supplier is:			J & L Service, Inc. 93 East Main St. Chicago Heights, IL		
TOTAL LABOR AND MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 6th day of Feb. 19 92.

Signature: _____

"OFFICIAL SEAL"
JERL D. ROOP
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/7/96

Subscribed and sworn to before me this 6th day of Feb. 19 92.

F.3870 R8/86