

OWNER'S SWORN STATEMENT

The owner must execute the Sworn Statement. Prior to execution, the owner shall list on Schedule A of this sworn Statement the names of persons, firms, or corporations furnishing services, equipment, labor, and/or materials in connection with the work performed on the Premises (as hereinafter described).

The examining attorney shall verify that every person or firm listed in Schedule A has properly executed appropriate waivers of lien.

STATE OF ILLINOIS
COUNTY OF _____

I/We, _____, being duly sworn, depose, and say that I/We am/are the owner(s) of the property and premises commonly known as _____ and legally described as: _____ (the "Premises") that the persons, firms, and corporations whose names have been set out in Schedule A of the Sworn Statement include all of the persons, firms, and corporations who have furnished services, equipment, labor, or materials in the construction or repair of improvements on the Premises; that, as of this date, all such work has been fully completed and accepted by me/us; that the general contractor and all other parties with whom I/we have contracted for improvements on said property have been paid in full; that, as of this date, I/we have no knowledge or notice of this claim of claim of any subcontractor, laborer, or materialman with respect to said Premises.

Signed this _____ day of _____, 20____.

Name: _____
(Individual/Corporation/Partnership)

Attest _____ By: _____
(Title) (Title)

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public: _____

SCHEDULE A SWORN STATEMENT-OWNER

NAMES, ADDRESSES, AND TELEPHONE #	TYPE OF LABOR & MATERIAL TO BE FURNISHED	AMOUNT OF CONTRACT (INCLUDING EXTRAS & CREDITS)	AMOUNT PREVIOUSLY PAID TO DATE	AMOUNT OF CURRENT REQUEST	ACCUMALATIVE RETAINAGE TO DATE	BALANCE DUE
TOTAL LABOR AND MATERIALS TO COMPLETE						

RECAPITULATION

Amount of original contract	\$ _____	Work completed to Date	\$ _____
Plus: extras to contract	\$ _____	Less: total retainage	\$ _____
Total: contract plus extras	\$ _____	Less: amount previously paid	\$ _____
Less: credits to contract	\$ _____	Less: amount of this request	\$ _____
Total: Adjusted Total Contract	\$ _____	Total Balance Due:	\$ _____