



# UNOFFICIAL COPY

Dated: 6/28/2013

BlastOne  
(Claimant)

By: Bryce Kenimer  
Bryce Kenimer, CFO

This Subcontractor's Notice and Claim for Lien was prepared by Cherie Alley of LienItNow.com and after recording is to be mailed to 160 SW 12<sup>th</sup> Ave, Suite 103 A, Deerfield Beach, FL 33442.

State of Illinois )  
) SS.  
County of COOK )

The affiant, Bryce Kenimer, being first duly sworn on oath, deposes and states that he is the CFO of BlastOne, the claimant; that he has been authorized to execute this Subcontractor's Notice and Claim for Lien; that he has read the foregoing Subcontractors Notice and Claim for Lien and knows the contents thereof and that all the statements therein contained are true.

Bryce Kenimer  
NAME/POSITION: Bryce Kenimer, CFO

STATE OF OH |  
COUNTY OF FRANKLIN | ss.

The affiant, Bryce Kenimer, being first duly sworn on oath, deposes and states that he is the agent of the claimant; that he has read the foregoing Subcontractor's Notice and Claim for Lien and knows the contents thereof and that all the statements therein contained are true.

Subscribed and sworn to before me this 28<sup>th</sup> day of JUNE, 2013.

[Signature]

P. FREDERICK KENIMER  
(Print Name)

NOTARY PUBLIC in the State of OHIO

residing in GAYMANNA, OH

Commission Expires: 1-14-2017



P. Frederick Kenimer, Notary Public  
and For the State of Ohio  
My Commission Expires January 14, 2017



# UNOFFICIAL COPY INVOICE No. 111991 <sup>4</sup>

**Blast-One International**  
 FBN: 33-1206882  
 2400 Landmark Way  
 Columbus, OH 43219-3658

**Phone:** 614 476 3000  
**Fax:** 614 476 6939  
**Email:** sales@blast-one.com  
**Toll Free:** 1 8777 BLAST1  
**Web:** www.blast-one.com

YOUR ORDER NO

Verbal Tom

DATE OF INVOICE

15-Mar-2013

ORDER PLACED BY

Tom Chung

CUSTOMER NUMBER

ANA002

PAYMENT TERMS

Cheque

PAYMENT DUE BEFORE

14-Apr-2013

**SOLD TO :**

Angel Abatement  
 349 West 195th Street  
 GLENWOOD IL 60425

**DELIVERED TO :**

Angel Abatement  
 3021 West Carol Ave

CHICAGO IL 60612

Attn: Tom Chung 708-983-6600

MESSAGE: THANKYOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS!

| QTY SENT | QTY ORDER | BACK ORDER | PART No. | DESCRIPTION   | UNIT  | UNIT PRICE | AMOUNT   |
|----------|-----------|------------|----------|---|-------|------------|----------|
| 2        | 2         | 0          | HIRE271  | Blast-One Eco600 Wet Blasting Abrasive System (EcoQuip) - between 01-Mar-2013 and 15-Mar-2013 | Weeks | 2,000.00   | 4,000.00 |
| 2        | 2         | 0          | HIRE272  | Blast-One Eco600 Wet Blasting Abrasive System (EcoQuip)                                       | Weeks | 2,000.00   | 4,000.00 |
| 2        | 2         | 0          | XXHIRE   | -Supalife blast hose 1 1/4 ID X 50FT BHS3250- FITTED  | Weeks | 35.00      | 70.00    |
| 2        | 2         | 0          | XXHIRE   | -Supalife blast hose 1 1/4 ID X 50FT BHS3250- FITTED  | Weeks | 35.00      | 70.00    |
| 2        | 2         | 0          | XXHIRE   | -ULTRA TUFF BLAST NOZZLES BNULTRA-7C  | Weeks | 0.00       | 0.00     |
| 2        | 2         | 0          | XXHIRE   | -ULTRA TUFF BLAST NOZZLES BNULTRA-7C  | Weeks | 0.00       | 0.00     |
| 2        | 2         | 0          | XXHIRE   | -PNEUMATIC TWINLINE 55FT AH RMS-4055  | Weeks | 15.00      | 30.00    |
| 2        | 2         | 0          | XXHIRE   | -PNEUMATIC TWINLINE   | Weeks | 15.00      | 30.00    |
| 2        | 2         | 0          | XXHIRE   | -SUPALIFE BLAST HOSE 1 1/4 ID X 50FT BHS3250-FITTED   | Weeks | 0.00       | 0.00     |
| 2        | 2         | 0          | XXHIRE   | -SUPALIFE BLAST HOSE 1 1/4 ID X 50FT BHS3250-FITTED   | Weeks | 0.00       | 0.00     |
| 2        | 2         | 0          | XXHIRE   | -PNEUMATIC TWINLINE 55FT AH RMS-4055  | Weeks | 0.00       | 0.00     |
| 2        | 2         | 0          | XXHIRE   | -PNEUMATIC TWINLINE 55FT AH RMS-4055  | Weeks | 0.00       | 0.00     |
| 2        | 2         | 0          | XXHIRE   | -RESPONSE DEADMAN HANDLE  | Weeks | 0.00       | 0.00     |
| 2        | 2         | 0          | XXHIRE   | -RESPONSE DEADMAN HANDLE  | Weeks | 0.00       | 0.00     |
| 1        | 1         | 0          | FRHIR    | Freight In  | Each  | 720.00     | 720.00   |

SHIP VIA:

SPECIAL INSTRUCTIONS:

NETT INVOICE 8,920.00

TAX PAYABLE 0.00

**AMOUNT DUE \$ 8,920.00**

E. &amp; O.E. - Sold Subject to Conditions of Sale overleaf

YOUR ORDER WAS CO-ORDINATED BY Chris Hohla

**HOW TO PAY****BY MAIL**

Mail this section with your check to  
 Blast-One

2400 Landmark Way Columbus, OH 43219-3658 USA

**MASTERCARD, VISA or AMEX**

Call 614 476 3000 or Fax 614 476 6939

PAYMENT FROM

Angel Abatement

TAX INVOICE NO

111991

AMOUNT DUE:

\$ 8,920.00



# UNOFFICIAL COPY INVOICE No. 112470 <sup>4</sup>

**Blast-One International**  
 FBIN: 33-1206882  
 2400 Landmark Way  
 Columbus, OH 43219-3658

**Phone:** 614 476 3000  
**Fax:** 614 476 6939  
**Email:** sales@blast-one.com  
**Toll Free:** 1 8777 BLAST1  
**Web:** www.blast-one.com

YOUR ORDER NO

Verbal Tom

DATE OF INVOICE

29-Mar-2013

ORDER PLACED BY

Tom Chung

CUSTOMER NUMBER

ANA002

PAYMENT TERMS

Cheque

PAYMENT DUE BEFORE

28-Apr-2013

**SOLD TO :**

Angel Abatement  
 349 West 195th Street  
 GLENWOOD IL 60425

**DELIVERED TO :**

Angel Abatement  
 3021 West Carol Ave

CHICAGO IL 60612

Attn: Tom Chung 708-983-6600

MESSAGE: THANKYOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS!

| QTY SENT | QTY ORDER | BACK ORDER | PART No. | DESCRIPTION  | UNIT  | UNIT PRICE | AMOUNT   |
|----------|-----------|------------|----------|--|-------|------------|----------|
| 2        | 2         | 0          | HIRE271  | Blast-One Eco600 Wet Blasting Abrasive System (EcoQuip) -<br>between 15-Mar-2013 and 30-Mar-2013 | Weeks | 2,000.00   | 4,000.00 |
| 2        | 2         | 0          | HIRE272  | Blast-One Eco600 Wet Blasting Abrasive System (EcoQuip)  | Weeks | 2,000.00   | 4,000.00 |
| 2        | 2         | 0          | XXHIRE   | -Supalife blast hose 1 1/4 ID X 50FT BHS3250- FITTED   | Weeks | 35.00      | 70.00    |
| 2        | 2         | 0          | XXHIRE   | -Supalife blast hose 1 1/4 ID X 50FT BHS3250- FITTED   | Weeks | 35.00      | 70.00    |
| 2        | 2         | 0          | XXHIRE   | -ULTRA TUFF BLAST NOZZLES BNULTRA-7C   | Weeks | 0.00       | 0.00     |
| 2        | 2         | 0          | XXHIRE   | -ULTRA TUFF BLAST NOZZLES BNULTRA-7C   | Weeks | 0.00       | 0.00     |
| 2        | 2         | 0          | XXHIRE   | -PNEUMATIC TWINLINE 55FT AH RMS-4055   | Weeks | 15.00      | 30.00    |
| 2        | 2         | 0          | XXHIRE   | -PNEUMATIC TWINLINE  | Weeks | 15.00      | 30.00    |
| 2        | 2         | 0          | XXHIRE   | -SUPALIFE BLAST HOSE 1 1/4 ID X 50FT BHS3250-<br>FITTED  | Weeks | 0.00       | 0.00     |
| 2        | 2         | 0          | XXHIRE   | -SUPALIFE BLAST HOSE 1 1/4 ID X 50FT BHS3250-<br>FITTED  | Weeks | 0.00       | 0.00     |
| 2        | 2         | 0          | XXHIRE   | -PNEUMATIC TWINLINE 55FT AH RMS-4055   | Weeks | 0.00       | 0.00     |
| 2        | 2         | 0          | XXHIRE   | -PNEUMATIC TWINLINE 55FT AH RMS-4055   | Weeks | 0.00       | 0.00     |
| 2        | 2         | 0          | XXHIRE   | -RESPONSE DEADMAN HANDLE   | Weeks | 0.00       | 0.00     |
| 0        | 2         | 2          | XXHIRE   | -RESPONSE DEADMAN HANDLE   | Weeks | 0.00       | 0.00     |

SHIP VIA:

SPECIAL INSTRUCTIONS:

NETT INVOICE 8,200.00

TAX PAYABLE 0.00

**AMOUNT DUE \$ 8,200.00**

E. &amp; O.E. - Sold Subject to Conditions of Sale overleaf

YOUR ORDER WAS CO-ORDINATED BY Chris Hohla

**HOW TO PAY****BY MAIL**

Mail this section with your check to  
 Blast-One

2400 Landmark Way Columbus, OH 43219-3658 USA

**MASTERCARD, VISA or AMEX**

Call 614 476 3000 or Fax 614 476 6939

PAYMENT FROM

Angel Abatement

TAX INVOICE NO

112470

AMOUNT DUE:

\$ 8,200.00



# UNOFFICIAL COPY INVOICE No. 112801 <sup>2</sup>

**Blast-One International**  
 FBIN: 33-1206882  
 2400 Landmark Way  
 Columbus, OH 43219-3658

**Phone:** 614 476 3000  
**Fax:** 614 476 6939  
**Email:** sales@blast-one.com  
**Toll Free:** 1 8777 BLAST1  
**Web:** www.blast-one.com

YOUR ORDER NO

Verbal Tom

DATE OF INVOICE

19-Apr-2013

ORDER PLACED BY

Tom Chung

CUSTOMER NUMBER

ANA002

PAYMENT TERMS

Cheque

PAYMENT DUE BEFORE

19-May-2013

**SOLD TO :**

Angel Abatement  
 349 West 195th Street  
 GLENWOOD IL 60425

**DELIVERED TO :**

Angel Abatement  
 3021 West Carol Ave

CHICAGO IL 60612

Attn: Tom Chung 708-983-6600

MESSAGE: THANKYOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS!

| QTY SENT | QTY ORDER | BACK ORDER | PART No. | DESCRIPTION   | UNIT  | UNIT PRICE | AMOUNT   |
|----------|-----------|------------|----------|---|-------|------------|----------|
| 1.2      | 1.2       | 0          | HIRE271  | Blast-One Eco600 Wet Blasting Abrasive System (EcoQuip) - between 01-Apr-2013 and 09-Apr-2013 | Weeks | 2,000.00   | 2,400.00 |
| 1.2      | 1.2       | 0          | HIRE272  | Blast-One Eco600 Wet Blasting Abrasive System (EcoQuip)                                       | Weeks | 2,000.00   | 2,400.00 |
| 1.2      | 1.2       | 0          | XXHIRE   | -Supalife blast hose 1 1/4 ID X 50FT BHS3250- FITTED  | Weeks | 35.00      | 42.00    |
| 1.2      | 1.2       | 0          | XXHIRE   | -Supalife blast hose 1 1/4 ID X 50FT BHS3250- FITTED  | Weeks | 35.00      | 42.00    |
| 1.2      | 1.2       | 0          | XXHIRE   | -ULTRA TUFF BLAST NOZZLES BNULTRA-7C  | Weeks | 0.00       | 0.00     |
| 1.2      | 1.2       | 0          | XXHIRE   | -ULTRA TUFF BLAST NOZZLES BNULTRA-7C  | Weeks | 0.00       | 0.00     |
| 1.2      | 1.2       | 0          | XXHIRE   | -PNEUMATIC TWINLINE 55FT AH RMS-4055  | Weeks | 15.00      | 18.00    |
| 1.2      | 1.2       | 0          | XXHIRE   | -PNEUMATIC TWINLINE   | Weeks | 15.00      | 18.00    |
| 1.2      | 1.2       | 0          | XXHIRE   | -SUPALIFE BLAST HOSE 1 1/4 ID X 50FT BHS3250-FITTED   | Weeks | 0.00       | 0.00     |
| 1.2      | 1.2       | 0          | XXHIRE   | -SUPALIFE BLAST HOSE 1 1/4 ID X 50FT BHS3250-FITTED   | Weeks | 0.00       | 0.00     |
| 1.2      | 1.2       | 0          | XXHIRE   | -PNEUMATIC TWINLINE 55FT AH RMS-4055  | Weeks | 0.00       | 0.00     |
| 1.2      | 1.2       | 0          | XXHIRE   | -PNEUMATIC TWINLINE 55FT AH RMS-4055  | Weeks | 0.00       | 0.00     |
| 1.2      | 1.2       | 0          | XXHIRE   | -RESPONSE DEADMAN HANDLE  | Weeks | 0.00       | 0.00     |
| 1.2      | 1.2       | 0          | XXHIRE   | -RESPONSE DEADMAN HANDLE  | Weeks | 0.00       | 0.00     |
| 1        | 1         | 0          | FRHIR    | Freight Out   | Each  | 720.00     | 720.00   |

SHIP VIA:

SPECIAL INSTRUCTIONS:

NETT INVOICE 5,640.00

TAX PAYABLE 0.00

**AMOUNT DUE \$ 5,640.00**

E. &amp; O.E. - Sold Subject to Conditions of Sale overleaf

YOUR ORDER WAS CO-ORDINATED BY Chris Hohla

**HOW TO PAY****BY MAIL**

Mail this section with your check to  
 Blast-One

2400 Landmark Way Columbus, OH 43219-3658 USA

**MASTERCARD, VISA or AMEX**

Call 614 476 3000 or Fax 614 476 6939

PAYMENT FROM

Angel Abatement

TAX INVOICE NO

112801

AMOUNT DUE:

\$ 5,640.00

# UNOFFICIAL COPY

INVOICE No. 113121 <sup>4</sup>



**Blast-One International**  
 FBN: 33-1206882  
 2400 Landmark Way  
 Columbus, OH 43219-3658

**Phone:** 614 476 3000  
**Fax:** 614 476 6939  
**Email:** sales@blast-one.com  
**Toll Free:** 1 8777 BLAST1  
**Web:** www.blast-one.com

|                                 |  |
|---------------------------------|--|
| <b>YOUR ORDER NO</b><br>chris   | <b>DATE OF INVOICE</b><br>03-May-2013    |
| <b>ORDER PLACED BY</b><br>chris | <b>CUSTOMER NUMBER</b><br>ANA002         |
| <b>PAYMENT TERMS</b><br>Card    | <b>PAYMENT DUE BEFORE</b><br>02-Jun-2013 |

**SOLD TO :**  
 Angel Abatement  
 349 West 195th Street  
 GLENWOOD IL 60425

**DELIVERED TO :**  
 Angel Abatement  
 349 West 195th Street  
 GLENWOOD IL 60425

**MESSAGE:** THANKYOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS!

| QTY SENT | QTY ORDER | BACK ORDER | PART No. | DESCRIPTION   | UNIT | UNIT PRICE | AMOUNT |
|----------|-----------|------------|----------|---|------|------------|--------|
| 1        | 1         | 0          | FRT      | Freight- CHARGES FOR THE WRONG EQUIPMENT BEING RETURNED TO B1 | Each | 975.00     | 975.00 |

**SHIP VIA:** R&L Carriers, Inc.

**SPECIAL INSTRUCTIONS:**

**CARD PAYMENT BEFORE  
 RELEASE OF GOODS**

**NETT INVOICE** 975.00  
**TAX PAYABLE** 0.00  
**AMOUNT DUE \$** 975.00

E. & O.E. - Sold Subject to Conditions of Sale overleaf

**YOUR ORDER WAS CO-ORDINATED BY** Gavin Gooden

**HOW TO PAY**



**BY MAIL**

Mail this section with your check to  
 Blast-One  
 2400 Landmark Way Columbus, OH 43219-3658 USA



**MASTERCARD, VISA or AMEX**

Call 614 476 3000 or Fax 614 476 6939

**PAYMENT FROM**

Angel Abatement

**TAX INVOICE NO**

113121

**AMOUNT DUE:**

\$ 975.00