Recorded at the request of: BlastOne	
Prepared by & to be Returned to: LienItNow.com 160 SW 12 th Ave, Suite 103A Deerfield Beach, FL 33442	

SUBCONTRACTOR'S NOTICE AND CLAIM FOR LIEN

State of Illinois)	
)	SS.
County of Cool)	

The claimant, Blast One, 2400 Landmark Way, Columbus, OH 43219, hereby files its notice and claim for lien against Angel Abatement, 349 W 195th Street, Glenwood, IL 60425 (hereinafter, collectively, Contractor) and Learn Charter THC, LLC, 212 S Francisco Avenue, Chicago, IL 60612-3618 (hereinafter, Owner), and states:

That on <u>04/09/13</u>, Owner owne's the certain land described hereto, in the County of <u>Cook</u>, state of Illinois.

Permanent Index Numbers: 16-12-305-0/1-0000

Common Address: 3021 W. Carroll Avenue, Chicago, IL 60612

Legal Description: LOTS 1, 2, 3, 4, 5, AND 6, IN MCINTOSH'S RESUBDIVISION IN BLOCK 2 IN NICHOL'S ADDITION TO CHICAGO, BEING A RESUBDIVISION OF

BLOCK 6 IN LEE AND OTHERS SUBDIVISION OF THE SOUTHWEST 1/4

SECTION 12, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD

PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

and that Angel Abatement was Owner's contractors for the improvement thereof.

That on March 7, 2013, Contractor made a subcontract with the claimant to furnish all labor, materials, equipment and services necessary for rental blasting equipment for surface preparation prior to resurfacing, for and in said improvement, and that on April 9, 2012, the claimant completed all required by said contract to be done.

Contract is attached as exhibit "A"

That said contractor is entitled to credits on account thereof as follows: N/A (\$0.00), leaving due, unpaid and owing to the claimant, after allowing all credits, the sum of Twenty three thousand seven hundred thirty five dollars and 00/100 cents (\$23,735.00), for which, with interest, the claimant claims a lien on said land and improvements and on the moneys or other considerations, due or to become due from Owner under said Contract against said Contractors and Owner.

UNOFFICIAL COPY

Dated: 6/28/2013	BlastOne
	(Claimant)
	Bu Guce Ken'
	Bryce Kenimer, CFO
	•
This Subcontractor's Notice and Claim for Lien	was prepared by <u>Cherie Alley</u> of
<u>LienItNow.com</u> and after recording is to be maile Beach, FL 23-42.	ed to 160 SW 12" Ave, Suite 103 A, Deerneid
<u> </u>	
State of Illinois)	
County of LOOK SS.	
county of <u>source</u>	
	ally sworn on oath, deposes and states that he is
the <u>CFO</u> of <u>BlastOne</u> , the claimant, that he has be Notice and Claim for Lien; that he has read the fo	oregoing Subcontractors Notice and Claim for
Lien and knows the contents thereof and that all	the statements therein contained are true.
0/	byce Key-
NAME/POSITION	
Λ_{i}	
STATE OF UH	4
COUNTY OF FRANKLIN ss.	
COUNTY OF TAXABLE	
	Kenimer, being first duly sworn on oath,
deposes and states that he is the agent of the clair Subcontractor's Notice and Claim for Lien and k	
statements therein contained are true.	nows the contents thereof and take an are
	18TH June June
Subscribed and sworn to before me thi , 2013.	day of Gune
	99
	P. FREDERICK KENIMER
	(Print Name)
	NOTARY PUBLIC in the State of OHO
The State of	residing in GAHANNA, OH.
P Frederick Kenimer, Notary Public	Commission Expires: 1-14-2017
% AN Up: residion Expires January 14, 2017	

1319055252 Page: 3 of 6

UNOFFICIAL YOUR ORDER NO

Blast-One International

FBN: 33-1206882

2400 Landmark Way Columbus, OH 43219-3658 Fax:

Abrasives + Blasting & Coating Equipment

Phone: 614 476 3000 614 476 6939

sales@blast-one.com Email: Toll Free: 1 8777 BLAST1 Web: www.blast-one.com

Verbal Tom

ORDER PLACED BY

Tom Chung

PAYMENT TERMS

Cheque

DATE OF INVOICE

111991

15-Mar-2013

CUSTOMER NUMBER

ANA002

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	QTY ORDER	BACK	PART No.	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
3011	ONDER	OKDE	-	<u> </u>			
2		0	HIRE271	Blast- Cine EO600 Wet Blasting Abrasive System (EcoQuip) -	Weeks	2,000.00	4,000.00
				betw een (1-Ma2013 and 15-Mar-2013			
2	2	0	HIRE272	Blast-One Euro / U \Vet Blasting Abrasive System (EcoQuip)	Weeks	2,000.00	4,000.00
2	2	0	XXHIRE	-Supalife blast hos a 1 1/4 ID X50FT BHS3250- FITTED	Weeks	35.00	70.00
2	2	0	XXHIRE	-Supalife blast hose 1 , ∔ D X 50FT BHS3250- FITTED	Weeks	35.00	70.00
2	2	0	XXHIRE	-ULTRA TUFF BLAST NOZZ'_ES 3NULTRA-7C	Weeks	0.00	0.00
2	2	0	XXHIRE	-ULTRA TUFF BLAST NOZZ LES BNULTRA-7C	Weeks	0.00	0.00
2	2	0	XXHIRE	-PNEUMATIC TWINLINE: 55FT A.H.P./IS-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 5H 3250-	Weeks	0.00	0.00
*********	******	*********	********	FITTED	***********	**************	
2	2	0	XXHIRE	-SUPALIFE BLAST HOSE 1 1/4 ID X 50FT BHS3250	Weeks	0.00	0.00
·········	***********			FITE		***************************************	***************************************
2	2	0	XXHIRE	-PNEUMATIC TWINLINE: 55FT AH RMS -4055	Weeks	0.00	0.00
2	2	0	XXHIRE	-PNEUWATIC TWINLINE 55FT AH RMS-4055	Weeks	0.00	0.00
2	2	0	XXHIRE	-RESPONSE DEADMAN HANDLE	₩eeks	0.00	0.00
2	2	0	XXHIRE	-RESPONSE DEADMAN HANDLE	Veeks	0.00	0.00
1	1	0	FRHIR	Freight In	Ea⊯h	720.00	720.00

SHIP VIA:

SPECIAL INSTRUCTIONS:

NETT INVOICE 8,920.00 **TAX PAYABLE** 0.00 **AMOUNT DUE \$** 8,920.00

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

YOUR ORDER WAS CO-ORDINATED BY

HOW TO PAY

BY MAIL

Mail this section with your check to

2400 Landmark Way Columbus, OH 43219-3658 USA

PAYMENT FROM

Angel Abatement

TAX INVOICE NO

111991

AMOUNT DUE:

8,920.00 \$

MASTERCARD, VISA or AMEX

Call 614 476 3000 or Fax 614 476 6939

1319055252 Page: 4 of 6

UNOFFICIAL Abrasives + Blasting & Coating Equipment

Blast-One International

FBN: 33-1206882

2400 Landmark Way Columbus, OH 43219-3658

Phone: 614 476 3000 614 476 6939 Fax:

sales@blast-one.com Email:

Toll Free: 1 8777 BLAST1 Web: www.blast-one.com YOUR ORDER NO

Verbal Tom

ORDER PLACED BY

Tom Chung

PAYMENT TERMS

Cheque

DATE OF INVOICE

112470

29-Mar-2013

CUSTOMER NUMBER

ANA002

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 PAI ORDER	RT No.	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
2	2	0 HIRI	:E271	Blast-Cne EQ600 Wet Blasting Abrasive System (EcoQuip) -	Weeks	2,000.00	4,000.00
*************		************		betw een 13-Ma2013 and 30-Mar-2013			unanananidhänänänänänän
2	2	0 HIRI	E272	Blast-One Euc o Vet Blasting Abrasive System (EcoQuip)	Weeks	2,000.00	4,000.00
2	2	0 XXI	HIRE	-Supalife blast hos a 1 1/4 ID X50FT BHS3250- FITTED	Weeks	35.00	70.00
2	2	0 XXI	HIRE	-Supalife blast hose 1 , ∓ D X 50FT BHS3250- FITTED	Weeks	35.00	70.00
2	2	0 XXI	HIRE	-ULTRA TUFF BLAST NOZZ'LES 3NULTRA-7C	Weeks	0.00	0.00
2	2		HIRE	-ULTRA TUFF BLAST NOZZ! ES BNULTRA-7C	Weeks	0.00	0.00
2	2		HIRE	-PNEUMATIC TWINLINE: 55FT A. H.P. AS-4055	Weeks	15.00	30.00
2	2	0 XXI	HIRE	-PNEUMATIC TWINLINE	Weeks	15.00	30.00
2	2	0 XXI	HIRE	-SUPALIFE BLAST HOSE 1 1/4 ID X 50FT 5H 3250-	Weeks	0.00	0.00
***************************************	*********	***********	**********	FITTED	*********	***************************************	
2	2	0 XXI	HIRE	-SUPALIFE BLAST HOSE 1 1/4 ID X 50FT BHS3250	Weeks	0.00	0.00
			*************	FITED		***************************************	
2	2	0 XXI	HIRE	-PNEUMATIC TWINLINE: 55FT AH RMS -4055	Weeks	0.00	0.00
2	2	0 XXI	HIRE	-PNEUMATIC TWINLINE 55FT AH RMS-4055	Weeks	0.00	0.00
2	2	0 XXI	HIRE	-RESPONSE DEADMAN HANDLE	Weeks	0.00	0.00
0	2	2 XXI	HIRE	-RESPONSE DEADMAN HANDLE	Veeks	0.00	0.00

SHIP VIA:

SPECIAL INSTRUCTIONS:

NETT INVOICE TAX PAYABLE AMOUNT DUE \$ 8,200.00 0.00

8,200.00

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

YOUR ORDER WAS CO-ORDINATED BY

HOW TO PAY

BY MAIL

Mail this section with your check to

MASTERCARD, VISA or AMEX Call 614 476 3000 or Fax 614 476 6939

2400 Landmark Way Columbus, OH 43219-3658 USA

PAYMENT FROM

Angel Abatement

TAX INVOICE NO

112470

AMOUNT DUE:

\$ 8,200.00

UNOFFICIAL 112801

Abrasives + Blasting & Coating Equipment

Blast-One International

FBN: 33-1206882

2400 Landmark Way Columbus, OH 43219-3658

Phone: 614 476 3000 614 476 6939

Fax: sales@blast-one.com Email:

Toll Free: 1 8777 BLAST1 Web: www.blast-one.com YOUR ORDER NO

Verbal Tom

ORDER PLACED BY

Tom Chung

PAYMENT TERMS

Cheque

DATE OF INVOICE

19-Apr-2013

CUSTOMER NUMBER

ANA002

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 ORFER - WE APPRECIATE YOUR BUSINESS!

QTY SENT	QTY ORDER	BACK PAI ORDER	RT No.	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1.2	1.2		RE271	Blast-Cne E0600 Wet Blasting Abrasive System (EcoQuip)	- Weeks	2,000.00	2,400.00
	arianianianianiani	***********		betw een (1-Ap2013 and 09-Apr-2013		***************	********************
1.2	1.2	0 HIR	E272	Blast-One Euro Ju \ Vet Blasting Abrasive System (EcoQuip)	Weeks	2,000.00	2,400.00
1.2	1.2	0 XXI	HIRE	-Supalife blast hos & 1 1/4 ID X50FT BHS3250- FITTED	Weeks	35.00	42.00
1.2	1.2	0 XXI	HIRE	-Supalife blast hose 1 , 4 D X 50FT BHS3250- FITTED	Weeks	35.00	42.00
1.2	1.2	0 XXI	HIRE	-ULTRA TUFF BLAST NOZZ'LES BNULTRA-7C	Weeks	0.00	0.00
1.2	1.2	0 XXI	HIRE	-ULTRA TUFF BLAST NOZZ FS BNULTRA-7C	Weeks	0.00	0.00
1.2	1.2	0 XXI	HIRE	-PNEUMATIC TWINLINE: 55FT A 1 P / 95-4055	Weeks	15.00	18.00
1.2	1.2	0 XXI	HIRE	-PNEUMATIC TWINLINE	Weeks	15.00	18.00
1.2	1.2	0 XXI	HIRE	-SUPALIFE BLAST HOSE 1 1/4 ID X 50FT 5H13250-	Weeks	0.00	0.00
*********	*********	h-164-164-164-164-164-164-164-164-1	*********	FITTED	*************	**************	*************
1.2	1.2	0 XXI	HIRE	-SUPALIFE BLAST HOSE 1 1/4 ID X 50FT BHS3250	Weeks	0.00	0.00
······································	***********	***********	*******	FITE		***************************************	******************************
1.2	1.2	0 XXI	HIRE	-PNEUMATIC TWINLINE: 55FT AH RMS -4055	Weeks	0.00	0.00
1.2	1.2	0 XXI	HIRE	-PNEUMATIC TWINLINE 55FT AH RMS-4055	Weeks	0.00	0.00
1.2	1.2	0 XXI	HIRE	-RESPONSE DEADMAN HANDLE	\Veeks	0.00	0.00
1.2	1.2	0 XXI	HIRE	-RESPONSE DEADMAN HANDLE	\ v eeks	0.00	0.00
1	1	0 FRI	HIR	Freight Out	Ea :h	720.00	720.00

SHIP VIA:

SPECIAL INSTRUCTIONS:

NETT INVOICE 5,640.00 **TAX PAYABLE** 0.00 **AMOUNT DUE \$** 5,640.00

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

YOUR ORDER WAS CO-ORDINATED BY

HOW TO PAY

BY MAIL

Mail this section with your check to

MASTERCARD, VISA or AMEX Call 614 476 3000 or Fax 614 476 6939

2400 Landmark Way Columbus, OH 43219-3658 USA

PAYMENT FROM

Angel Abatement

TAX INVOICE NO

112801

AMOUNT DUE:

\$ 5,640.00

UNOFFICIAL Abrasives + Blasting & Coating Equipment

Blast-One International

FBN: 33-1206882

2400 Landmark Way Columbus, OH 43219-3658 Fax:

Phone: 614 476 3000 614 476 6939

Email:

sales@blast-one.com Toll Free: 1 8777 BLAST1

Web:

www.blast-one.com

YOUR ORDER NO

chris

ORDER PLACED BY

chris

PAYMENT TERMS

Card

DATE OF INVOICE

113121

03-May-2013

CUSTOMER NUMBER

ANA002

PAYMENT DUE BEFORE

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 ORFER - WE APPRECIATE YOUR BUSINESS!

QTY	QTY	BACK PART No.		DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
SENT	ORDER	ORDER	0.5				
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SHIP VIA: R&L Carriers, Inc. SPECIAL INSTRUCTIONS:

CARD PAYMENT BEFORE RELEASE OF GOODS

NETT INVOICE **TAX PAYABLE** 975.00 0.00

AMOUNT DUE \$

975.00

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

YOUR ORDER WAS CO-ORDINATED BY

HOW TO PAY

BY MAIL

Mail this section with your check to

MASTERCARD, VISA or AMEX Call 614 476 3000 or Fax 614 476 6939

2400 Landmark Way Columbus, OH 43219-3658 USA

PAYMENT FROM

Angel Abatement

TAX INVOICE NO

113121

AMOUNT DUE:

\$ 975.00