

UNOFFICIAL COPY



Doc#: 1321719092 Fee: \$70.00
RHSP Fee:\$9.00 RPRF Fee: \$1.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 08/05/2013 02:58 PM Pg: 1 of 42

Prepared & Recorded on behalf of:
SUNBELT RENTALS, INC., a
North Carolina corporation

Prepared by and when Recorded

Return to:

LaVon M. Johns, Esq.
Gonzalez, Saggio and Harlan LLP
180 N. Stetson
Suite 4425
Chicago, IL 60601

SUBCONTRACTOR'S NOTICE AND CLAIM FOR LIEN

State of Illinois)
) SS
County of Cook)

The Claimant, **SUNBELT RENTALS, INC.**, 1805 Lebanon Road, Nashville, TN 37210, hereby files this notice and claim for lien against **ANGEL ABATEMENT, LLC**, 349 W. 195TH Street, Glenwood, IL 60425 (hereinafter referred to as "Contractor") and **L.E.A.R.N. CHARTER THC, LLC**, an Illinois limited liability company, 212 S. Francisco Avenue, Chicago, IL 60612 (hereinafter referred to as "Owner") and hereby states:

- a. That on 2/15/2013, Owner owned that certain land described below, located in Cook County, Illinois:

ADDRESS: 3012 W. Carroll Avenue, Chicago, IL 60612
PIN: 16-12-305-001-0000

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 RESUDIVISION OF BLOCK 6 IN LEE AND OTHERS SUBDIVISION OF THE SOUTHWEST ¼ OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

And that Contractor was Owner's contractor for the improvement thereof (the land and the improvements shall collectively be referred to as the "Property").

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- b. That on February 4, 2013, Contractor entered into a subcontract with Claimant to furnish certain labor, materials and equipment for the excavation and construction and conversion of a warehouse into a school at the Property (a copy of the subcontract is attached hereto as **Exhibit A**) and that on May 9, 2013, the Claimant completed all work required by said subcontract to be performed.
- c. That said Contractor is entitled to credits on account thereof as follows:

None (0.00), leaving due, unpaid and owing to Claimant, after allowing any and all credits, the sum of FIFTY NINE THOUSAND ONE HUNDRED THIRTY SEVEN DOLLARS AND 88/100TH DOLLARS (\$59,137.88) for which, with interest, the Claimant claims a lien on the property and on the moneys or other consideration due or to become due from Owner under said subcontract against said Contractor and Owner.

Dated: 8/2/13

SUNBELT RENTALS, INC., a
North Carolina corporation

By: Catherine Hargis

Name: Catherine Hargis

Its: Corporate Collections Mgr.

This Subcontractor's Notice and Claim for Lien was prepared by LaVon M. Johns, Esq. of Gonzalez Saggio and Harlan LLC and after recording shall be returned to 180 N. Stetson, Suite 4425, Chicago, IL 60601.

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STATE OF TN)
)
COUNTY OF Davidson) SS

The Affiant, Catherine Hargis being first duly sworn under oath, deposes and states that he/she is the Corporate Collections Mgr of SUNBELT RENTALS, INC., a North Carolina corporation ("Claimant"); that he/she has been authorized to execute this Subcontractor's Notice and Claim for Lien; that he/she has read the foregoing Subcontractor's Notice and Claim for Lien and knows the contents thereof and that all statements contained therein are true and correct.

AFFIANT'S SIGNATURE:

Catherine Hargis
Name: Catherine Hargis
Title: Corporate Collections Mgr

ACKNOWLEDGMENT

State of TN)
) SS
County of Davidson)

This Subcontractor's Notice and Claim for Lien is hereby signed, sworn on oath and acknowledged before me on this 2 day of August 2013 by the Affiant, Catherine Hargis, as the Corp. Collections Mgr. of SUNBELT RENTALS, INC., a North Carolina corporation and on behalf of said corporation.

Subscribed and sworn to before me this 2 day of August, 2013

Betty LaPointe
NOTARY

Expires: 3-8-16



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INVOICE



SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38496656-001
ACCOUNT NUMBER	454415
INVOICE DATE	2/05/13
PAGE 1	

INVOICE TO ANGEL ABATEMENT LLC 349 WEST 195TH ST GLENWOOD, IL 60425
JOB ADDRESS 3021 W CARROLL AVE, CHICAGO WAREHOUSE 3021 W CARROLL AVE CHICAGO, IL 60612 1721
C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38496656
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	MISCELLANEOUS Trash chute hopper stand	4.00	4.00	4.00	4.00	4.00
1	TCSF TRASH CHUTE BASIC SUPPORT FRAME	52.00	52.00	52.00	52.00	52.00
2	TCOP TRASH CHUTE OUTRIGGER (PARADE)	70.00	70.00	70.00	70.00	140.00
20	TCRS TRASH CHUTE REGULAR SECTION	24.00	24.00	24.00	24.00	480.00
1	TCIH TRASH CHUTE INTAKE HOPPER	69.00	69.00	69.00	69.00	69.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	30.000			30.00
1	TRANSPORTATION SURCHARGE					
1	RENTAL PROTECTION PLAN	EA				52.47
	DELIVERY CHARGE					150.00
	PICKUP CHARGE					150.00
BILLED FOR FOUR WEEKS 2/04/13 THRU 3/03/13.						

1127.47

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	1127.47
TAX	59.60
INVOICE TOTAL	1187.07

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INVOICE



SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38533147-001
ACCOUNT NUMBER	454415
INVOICE DATE	2/19/13
PAGE 1	

INVOICE TO
ANGEL ABATEMENT LLC
349 WEST 195TH ST
GLENWOOD, IL 60425

JOB ADDRESS
3021 W CARROLL AVE, CHICAGO
WAREHOUSE
3021 W CARROLL AVE
CHICAGO, IL 60612 1721
C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTED, TONY	CONTRACT NUMBER 38533147
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	50' RT SCISSOR 4WD DF 513550 Make: SKYJACK Model: 9250 Ser #: 50509R HR OUT: 1.000 HR IN: TOTAL: 1.000	250.00	250.00	750.00	1650.00	1650.00
1	RENTAL PROTECTION PLAN					247.50
	DELIVERY CHARGE					100.00
	PICKUP CHARGE					100.00
BILLED FOR FOUR WEEKS 2/04/13 THRU 3/03/13.						
						2097.50

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	2097.50
TAX	132.00
INVOICE TOTAL	2229.50

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INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38144374-003
ACCOUNT NUMBER	454415
INVOICE DATE	2/21/13

PAGE 1

INVOICE TO
ANGEL ABATEMENT LLC
349 WEST 195TH ST
GLENWOOD, IL 60425

JOB ADDRESS
3500 WEST HOWARD, SKOKIE
JOBSITE
3500 WEST HOWARD
SKOKIE, IL 60076

C#: 708-983-6600 J#: 708-983-6600

RECEIVED BY OERTEL, TONY	CONTRACT NUMBER 38144374
---	---

PURCHASE ORDER NUMBER
NR

JOB NUMBER
1 - JOBSITE

BRANCH
378 CHICAGO IND RESOURCES PC378

23322 S FRONTAGE RD W
CHannahon, IL 60410-8648
815-521-4103

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	PIPE CART SUMNER CRICKET S225759 Make: SUMNER MFG Model: CRICKET Ser #: N/A	21.00	21.00	45.00	110.00	110.00
1	2 TON ELECTRIC CHAIN HOIST 120V 1PH S9013 Make: COFFING Model: LCC1008.1-30 Ser #: JLA611PN	85.00	85.00	195.00	570.00	570.00
1	RENTAL PROTECTION PLAN					102.00
BILLED FOR FOUR WEEKS 2/04/13 THRU 3/03/13						
782.00						

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	782.00
TAX	
INVOICE TOTAL	782.00

UNOFFICIAL COPY



INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38533147-002
ACCOUNT NUMBER	454415
INVOICE DATE	2/22/13

PAGE 1

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38533147
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191	
2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

INVOICE TO ANGEL ABATEMENT LLC 349 WEST 195TH ST GLENWOOD, IL 60425
JOB ADDRESS 3021 W CARROLL AVE, CHICAGO WAREHOUSE 3021 W CARROLL AVE CHICAGO, IL 60612 1721
C#: 708-983-6600 J#: 708-466-1051

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount														
1	50' RT SCISSOR 4WD DF 513550 Make: SKYJACK Model: 9250 Ser #: 50509R HR OUT: 1.000 HR IN: 1.000	250.00	250.00	750.00	1650.00	N/C														
SALES ITEMS: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Qty</th> <th style="width: 45%;">Item number</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Price</th> <th style="width: 10%;"></th> <th style="width: 10%;"></th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7</td> <td>GAS 2141XXX000</td> <td style="text-align: center;">EA</td> <td style="text-align: right;">7.850</td> <td></td> <td></td> <td style="text-align: right;">54.95</td> </tr> </tbody> </table>							Qty	Item number	Unit	Price			Amount	7	GAS 2141XXX000	EA	7.850			54.95
Qty	Item number	Unit	Price			Amount														
7	GAS 2141XXX000	EA	7.850			54.95														
FINAL BILL: 3/04/13 08:00 AM THRU 2/21/13 02:59 PM.																				

SUBTOTAL	54.95
TAX	5.08
INVOICE TOTAL	60.03

NET DUE UPON RECEIPT

RENTAL RETURN

54.95

UNOFFICIAL COPY



INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38741963-001
ACCOUNT NUMBER	454415
INVOICE DATE	2/22/13
PAGE 1	

INVOICE TO ANGEL ABATEMENT LLC 349 WEST 195TH ST GLENWOOD, IL 60425
JOB ADDRESS 3021 W CARROLL AVE, CHICAGO WAREHOUSE 3021 W CARROLL AVE CHICAGO, IL 60612 1721 C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38741963
PURCHASE ORDER NUMBER CHARTER HIGH SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	10,000LB 55' SHOOTING BOOM FORKLIFT 322634 Make: JCB Model: 510-56 Ser #: 1402043 HR OUT: 1463.400 HR IN: 1463.400 Billed from 2/22/13 thru 2/22/13 PC316 TO COVER	500.00	500.00	1100.00	3000.00	N/C
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	25.000			
	TRANSPORTATION SURCHARGE					25.00
	DELIVERY CHARGE					125.00
	PICKUP CHARGE					125.00
Billing period: 2/22/13 07:00 AM THRU 2/22/13 07:50 AM						

SUBTOTAL	275.00
TAX	
INVOICE TOTAL	275.00

NET DUE UPON RECEIPT

PARTIAL RETURN

275.00

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INVOICE
 SEND ALL PAYMENTS TO:
 Sunbelt Rentals, Inc.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	38144374-004
ACCOUNT NUMBER	454415
INVOICE DATE	3/05/13
PAGE 1	

INVOICE TO
 ANGEL ABATEMENT LLC
 349 WEST 195TH ST
 GLENWOOD, IL 60425

JOB ADDRESS
 3500 WEST HOWARD, SKOKIE
 JOBSITE
 3500 WEST HOWARD
 SKOKIE, IL 60076
 C#: 708-983-6600 J#: 708-983-6600

RECEIVED BY OERTEL, TONY	CONTRACT NUMBER 38144374
PURCHASE ORDER NUMBER NR	
JOB NUMBER 1 - JOBSITE	
BRANCH 378 CHICAGO IND RESOURCES PC378 23322 S FRONTAGE RD W CHANNAHON, IL 60410-8648 815-521-4103	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	PIPE CART SUMNER CRICKET S225759 Make: SUMNER MFG Model: CRICKET Ser #: N/A Billed from 3/04/13 thru 3/05/13	21.00	21.00	45.00	110.00	21.00
1	2 TON ELECTRIC CHAIN HOIST 120V 12H S9013 Make: COFFING Model: 3L4008.1-30 Ser #: JLA611PN	85.00	85.00	195.00	570.00	85.00
1	RENTAL PROTECTION PLAN					15.90
FINAL BILL: 3/04/13 03:00 PM THRU 3/05/13 10:54 AM.						
						121.90

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	121.90
TAX	
INVOICE TOTAL	121.90

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INVOICE
 SEND ALL PAYMENTS TO:
 Sunbelt Rentals, Inc.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	38496656-002
ACCOUNT NUMBER	454415
INVOICE DATE	3/05/13
PAGE 1	

INVOICE TO
 ANGEL ABATEMENT LLC
 349 WEST 195TH ST
 GLENWOOD, IL 60425

JOB ADDRESS
 3021 W CARROLL AVE, CHICAGO
 WAREHOUSE
 3021 W CARROLL AVE
 CHICAGO, IL 60612 1721
 C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTED, TONY	CONTRACT NUMBER 38496656
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	MISCELLANEOUS Trash chute hopper stand	4.00	4.00	4.00	4.00	4.00
1	TCSF TRASH CHUTE BASIC SUPPORT FRAME	52.00	52.00	52.00	52.00	52.00
2	TCOP TRASH CHUTE OUTRIGGER (PARADET)	70.00	70.00	70.00	70.00	140.00
20	TCSR TRASH CHUTE REGULAR SECTION	24.00	24.00	24.00	24.00	480.00
1	TCIH TRASH CHUTE INTAKE HOPPER	69.00	69.00	69.00	69.00	69.00
1	RENTAL PROTECTION PLAN					52.47
	DELIVERY CHARGE					50.00
	PICKUP CHARGE					50.00
BILLED FOR FOUR WEEKS 3/04/13 THRU 3/31/13.						
897.47						

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	897.47
TAX	59.60
INVOICE TOTAL	957.07

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INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38820782-001
ACCOUNT NUMBER	454415
INVOICE DATE	3/06/13
PAGE 1	

INVOICE TO ANGEL ABATEMENT LLC 349 WEST 195TH ST GLENWOOD, IL 60425
JOB ADDRESS 3021 W CARROLL AVE, CHICAGO WAREHOUSE 3021 W CARROLL AVE CHICAGO, IL 60612 1721 C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38820782
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	HYDRAULIC HAMMER-6K-11K MINI EXCAVATOR 224916 Make: OKADA Model: TOP35 Ser #: 1538 Billed from 2/28/13 thru 3/04/13	260.00	260.00	600.00	1930.00	600.00
1	7,500LB HYDRAULIC COMPACT EXCAVATOR CAB 247580 Make: BOBCAT Model: 329 Ser #: A2PG11595 HR OUT: 1292.300 HR IN: 1302.300 TOTAL: 10.000 ***** PLEASE ATTACH HAMMER TO MINI EXCAVATOR SEND BUCKET ALSO	310.00	310.00	800.00	2140.00	800.00
1	24" COMPACT EXCAVATOR BUCKET					N/C
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	25.000			25.00
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	19.600			19.60
	ENVIRONMENTAL					
8	DIESEL	EA	8.250			66.00
	2141XXX000					
1	RENTAL PROTECTION PLAN	EA				210.00
	DELIVERY CHARGE					125.00
	PICKUP CHARGE					125.00

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	
TAX	CONTINUED
INVOICE TOTAL	

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INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38820782-001
ACCOUNT NUMBER	454415
INVOICE DATE	3/06/13
PAGE	2

INVOICE TO ANGEL ABATEMENT LLC 349 WEST 195TH ST GLENWOOD, IL 60425
JOB ADDRESS 3021 W CARROLL AVE, CHICAGO WAREHOUSE 3021 W CARROLL AVE CHICAGO, IL 60612 1721 C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38820782
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
FINAL BILL: 2/28/13 10:00 AM THRU 3/04/13 10:00 AM.						
1970.60						

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	1970.60
TAX	118.11
INVOICE TOTAL	2088.71

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INVOICE



SEND ALL PAYMENTS TO:
 Sunbelt Rentals, Inc.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	38926407-001
ACCOUNT NUMBER	454415
INVOICE DATE	3/07/13

PAGE 1

INVOICE TO
 ANGEL ABATEMENT LLC
 349 WEST 195TH ST
 GLENWOOD, IL 60425

JOB ADDRESS
 3021 W CARROLL AVE, CHICAGO
 WAREHOUSE
 3021 W CARROLL AVE
 CHICAGO, IL 60612 1721
 C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38926407
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 316 CHICAGO PC316 1907 S BUSSE RD MOUNT PROSPECT, IL 60056-5506 847-981-2700	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	2" X 50' AIR COMPRESSOR HOSE Billed from 3/07/13 thru 3/07/13	50.00	50.00	120.00	325.00	N/C
SALES ITEMS:						
Qty	Item number	Unit	Price			
2	4RF74	EA	60.000			
5	GALLON YELLOW SAFTY CAN					120.00
Billing period: 3/07/13 09:25 AM THRU 3/07/13 09:48 AM.						

NET DUE UPON RECEIPT

PARTIAL RETURN

SUBTOTAL	120.00
TAX	10.80
INVOICE TOTAL	130.80

UNOFFICIAL COPY



INVOICE
 SEND ALL PAYMENTS TO:
 Sunbelt Rentals, Inc.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	38741963-002
ACCOUNT NUMBER	454415
INVOICE DATE	3/11/13
PAGE 1	

INVOICE TO
 ANGEL ABATEMENT LLC
 349 WEST 195TH ST
 GLENWOOD, IL 60425

JOB ADDRESS
 3021 W CARROLL AVE, CHICAGO
 WAREHOUSE
 3021 W CARROLL AVE
 CHICAGO, IL 60612 1721
 C#: 708-983-6600 J#: 708-466-1057

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38741963
PURCHASE ORDER NUMBER CHARTER HIGH SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	FORKLIFT MTRL BUCKET 1 YD 364144 Make: STAR IND Model: 1.2 CUYD Ser #: 1406B	61.00	61.00	145.00	410.00	410.00
1	RENTAL PROTECTION PLAN					61.50
BILLED FOR FOUR WEEKS 2/22/13 THRU 3/21/13.						
471.50						

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	471.50
TAX	32.80
INVOICE TOTAL	504.30

UNOFFICIAL COPY



INVOICE
 SEND ALL PAYMENTS TO:
 Sunbelt Rentals, Inc.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	38745218-001
ACCOUNT NUMBER	454415
INVOICE DATE	3/11/13

PAGE 1

INVOICE TO
 ANGEL ABATEMENT LLC
 349 WEST 195TH ST
 GLENWOOD, IL 60425

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38745218
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PURCHASE ORDER NUMBER
 CHARTER HIGH SCHOOL

JOB NUMBER
 1 - WAREHOUSE

BRANCH
 316 CHICAGO PC316
 1907 S BUSSE RD
 MOUNT PROSPECT, IL 60056-5506
 847-981-2700

JOB ADDRESS
 3021 W CARROLL AVE, CHICAGO
 WAREHOUSE
 3021 W CARROLL AVE
 CHICAGO, IL 60612 1721
 C#: 708-983-6600 J#: 708-466-1051

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	10,000LB 55' SHOOTING BOOM FORKLIFT 337374 Make: JCB Model: 610-56 Ser #: 1402077 HR OUT: 685.000 HR IN: TOTAL: 685.000	500.00	500.00	1100.00	3000.00	3000.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	20.000			20.00
1	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	42.000			42.00
1	ENVIRONMENTAL					
1	RENTAL PROTECTION PLAN	EA				450.00
	DELIVERY CHARGE					100.00
	PICKUP CHARGE					100.00
BILLED FOR FOUR WEEKS 2/22/13 THRU 3/21/13.						
						3712.00

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	3712.00
TAX	240.00
INVOICE TOTAL	3952.00

UNOFFICIAL COPY



INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38869678-001
ACCOUNT NUMBER	454415
INVOICE DATE	3/20/13
PAGE 1	

INVOICE TO
ANGEL ABATEMENT LLC
349 WEST 195TH ST
GLENWOOD, IL 60425

JOB ADDRESS
3021 W CARROLL AVE, CHICAGO
WAREHOUSE
3021 W CARROLL AVE
CHICAGO, IL 60612 1721

C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38869678
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191	
2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	375CFM 150PSI DIESEL AIR COMPRESSOR 72912 Make: IR Model: IP375 Ser #: 359874UHPA59 HR OUT: 4049.200 HR IN: TOTAL: 4049.200	235.00	235.00	615.00	1615.00	1615.00
1	375CFM 150PSI DIESEL AIR COMPRESSOR 242655 Make: IR Model: HP375AVI TIER2 Ser #: 403567UGSD54 HR OUT: 1746.000 HR IN: TOTAL: 1746.000	235.00	235.00	615.00	1615.00	1615.00
20	3/4" X 50' AIR COMPRESSOR HOSE	10.00	10.00	20.00	50.00	1000.00
1	MISCELLANEOUS Billed from 3/15/13 thru 4/01/13 1-1/2 x 50 air hose QTY 5	250.00	250.00	600.00	1625.00	1625.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	47.500			47.50
1	ENVIRONMENTAL ENVIRONMENTAL	EA	80.740			80.74
1	RENTAL PROTECTION PLAN	EA				878.25
	DELIVERY CHARGE					250.00
	PICKUP CHARGE					250.00

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	
TAX	
INVOICE TOTAL	

UNOFFICIAL COPY



INVOICE
SEND ALL PAYMENTS TO:
 Sunbelt Rentals, Inc.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	38869678-001
ACCOUNT NUMBER	454415
INVOICE DATE	3/20/13
PAGE 2	

INVOICE TO
 ANGEL ABATEMENT LLC
 349 WEST 195TH ST
 GLENWOOD, IL 60425

JOB ADDRESS
 3021 W CARROLL AVE, CHICAGO
 WAREHOUSE
 3021 W CARROLL AVE
 CHICAGO, IL 60612 1721
 C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38869678
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
BILLED FOR FOUR WEEKS 3/04/13 THRU 3/31/13.						
						7361.49

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	7361.49
TAX	468.40
INVOICE TOTAL	7829.89

UNOFFICIAL COPY



INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38869678-003
ACCOUNT NUMBER	454415
INVOICE DATE	3/20/13

PAGE 1

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38869678
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

INVOICE TO
ANGEL ABATEMENT LLC
349 WEST 195TH ST
GLENWOOD, IL 60425

JOB ADDRESS
3021 W CARROLL AVE, CHICAGO
WAREHOUSE
3021 W CARROLL AVE
CHICAGO, IL 60612 1721
C#: 708-983-6600 J#: 708-466-1051

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
13	3/4" X 50' AIR COMPRESSOR HOSE	10.00	10.00	20.00	50.00	N/C
	PICKUP CHARGE					125.00
Billing period: 4/01/13 08:00 AM THRU 3/20/13 11:12 AM.						

125.00

NET DUE UPON RECEIPT

PARTIAL RETURN

SUBTOTAL	125.00
TAX	
INVOICE TOTAL	125.00

UNOFFICIAL COPY



INVOICE

SEND ALL PAYMENTS TO:
 Sunbelt Rentals, Inc.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	38926407-002
ACCOUNT NUMBER	454415
INVOICE DATE	3/20/13

PAGE 1

INVOICE TO
 ANGEL ABATEMENT LLC
 349 WEST 195TH ST
 GLENWOOD, IL 60425

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38926407
----------------------------	-----------------------------

PURCHASE ORDER NUMBER
 CHARTER SCHOOL

JOB NUMBER
 1 - WAREHOUSE

BRANCH
 316 CHICAGO PC316
 1907 S BUSSE RD
 MOUNT PROSPECT, IL 60056-5506
 847-981-2700

JOB ADDRESS
 3021 W CARROLL AVE, CHICAGO
 WAREHOUSE
 3021 W CARROLL AVE
 CHICAGO, IL 60612 1721
 C#: 708-983-8600 J#: 708-466-1051

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
5	2" X 50' AIR COMPRESSOR HOSE Billed from 3/07/13 thru 3/19/13	50.00	50.00	120.00	325.00	1200.00
1	RENTAL PROTECTION PLAN					180.00
Billing period: 3/07/13 09:25 AM THRU 3/19/13 11:11 AM.						

1380.00

NET DUE UPON RECEIPT

PARTIAL RETURN

SUBTOTAL	1380.00
TAX	
INVOICE TOTAL	1380.00

UNOFFICIAL COPY



INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38697748-001
ACCOUNT NUMBER	454415
INVOICE DATE	3/21/13

PAGE 1

INVOICE TO ANGEL ABATEMENT LLC 349 WEST 195TH ST GLENWOOD, IL 60425
JOB ADDRESS 3500 WEST HOWARD, SKOKIE JOBSITE 3500 WEST HOWARD SKOKIE, IL 60076 C#: 708-983-6600 J#: 708-983-6600

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38697748
PURCHASE ORDER NUMBER TONY ORTEO	
JOB NUMBER 1 - JOBSITE	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	35 LB AIR HAMMER 349756 Make: APT Model: 117 Ser #: 501103M117BV Billed from 2/19/13 thru 3/05/13	31.00	31.00	77.00	230.00	154.00
1	AIR HAMMER CHISEL	8.00	8.00	19.00	56.00	38.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	20.000			20.00
TRANSPORTATION SURCHARGE						
1	ENVIRONMENTAL	EA	1.100			1.10
ENVIRONMENTAL						
1	RENTAL PROTECTION PLAN	EA				28.80
DELIVERY CHARGE						
						100.00
PICKUP CHARGE						
						100.00
FINAL BILL: 2/19/13 11:00 AM THRU 3/05/13 10:56 AM.						

441.90

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	441.90
TAX	
INVOICE TOTAL	441.90

UNOFFICIAL COPY



INVOICE

SEND ALL PAYMENTS TO:
 Sunbelt Rentals, Inc.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	38926407-003
ACCOUNT NUMBER	454415
INVOICE DATE	3/23/13
PAGE 1	

INVOICE TO ANGEL ABATEMENT LLC 349 WEST 195TH ST GLENWOOD, IL 60425
JOB ADDRESS 3021 W CARROLL AVE, CHICAGO WAREHOUSE 3021 W CARROLL AVE CHICAGO, IL 60612 1721 C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38926407
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 316 CHICAGO PC316 1907 S BUSSE RD MOUNT PROSPECT, IL 60056-5506 847-981-2700	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
2	2" X 50' AIR COMPRESSOR HOSE	50.00	50.00	120.00	325.00	650.00
1	RENTAL PROTECTION PLAN					97.50
BILLED FOR FOUR WEEKS 3/07/13 THRU 4/05/13.						

4 WEEK BILL

NET DUE UPON RECEIPT

SUBTOTAL	747.50
TAX	
INVOICE TOTAL	747.50

UNOFFICIAL COPY



INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	39045893-001
ACCOUNT NUMBER	454415
INVOICE DATE	3/26/13
PAGE 1	

INVOICE TO ANGEL ABATEMENT LLC 349 WEST 195TH ST GLENWOOD, IL 60425
JOB ADDRESS 7531 S STONEY ISLAND, CHICAGO JACKSON PARK HOSPITAL 7531 S STONEY ISLAND CHICAGO, IL 60649 3954 C#: 708-983-6600 J#: 708-983-6600

RECEIVED BY ORTED, TONY	CONTRACT NUMBER 39045893
PURCHASE ORDER NUMBER N/R TONY	
JOB NUMBER 1 - JACKSON PARK HOS	
BRANCH 308 JOLIET PC308 2211 OAK LEAF ST JOLIET, IL 60436-1870 815-730-8000	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	CONCRETE GRINDER DUAL DISC ELECTRIC 443096 Make: EDCO Model: 2EC Ser #: 120510221 Billed from 3/15/13 thru 3/20/13 1 From 308	120.00	120.00	305.00	970.00	305.00
1	CONCRETE DUST VACUUM SYSTEM 490751 Make: EDCO Model: VAC200 Ser #: 120613 1 from 308	97.00	97.00	290.00	860.00	290.00
6	DYMA SERTS PER UNIT 6 from 308	21.00	21.00	78.00	235.00	468.00
6	DYMA SERTS/SCARIFIER HOLDER 6 from 308					N/C
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	11.870			11.87
1	ENVIRONMENTAL ENVIRONMENTAL	EA	8.330			8.33
1	RENTAL PROTECTION PLAN	EA				159.45
	DELIVERY CHARGE					62.50
	PICKUP CHARGE					62.50

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	
TAX	
INVOICE TOTAL	

UNOFFICIAL COPY**INVOICE**

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	39045893-001
ACCOUNT NUMBER	454415
INVOICE DATE	3/26/13

PAGE 2

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 39045893
PURCHASE ORDER NUMBER N/R TONY	
JOB NUMBER 1 - JACKSON PARK HOS	
BRANCH 308 JOLIET PC308 2211 OAK LEAF ST JOLIET, IL 60436-1870 815-730-8000	

INVOICE TO

ANGEL ABATEMENT LLC
 349 WEST 195TH ST
 GLENWOOD, IL 60425

JOB ADDRESS

7531 S STONEY ISLAND CHICAGO
 JACKSON PARK HOSPITAL
 7531 S STONEY ISLAND
 CHICAGO, IL 60649 3954

C#: 708-983-6600 J#: 708-983-6600

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
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FINAL BILL: 3/15/13 01:00 PM THRU 3/20/13 12:15 PM.

1367.65

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	1367.65
TAX	85.04
INVOICE TOTAL	1452.69

UNOFFICIAL COPY



INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38902309-002
ACCOUNT NUMBER	454415
INVOICE DATE	3/28/13
PAGE 1	

INVOICE TO ANGEL ABATEMENT LLC 349 WEST 195TH ST GLENWOOD, IL 60425
JOB ADDRESS 3021 W CARROLL AVE, CHICAGO WAREHOUSE 3021 W CARROLL AVE CHICAGO, IL 60612 1721 C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38902309
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	375CFM 125PSI DIESEL AIR COMPRESSOR 178663 Make: IR Model: 375 CFM Ser #: 389419 HR OUT: 2570.800 HR IN: TOTAL: 2570.800	235.00	235.00	615.00	1615.00	1615.00
1	375CFM 150PSI DIESEL AIR COMPRESSOR 498050 Make: DOOSAN Model: H375WCU Ser #: 446370UIWE85 HR OUT: 280.200 HR IN: TOTAL: 280.200	235.00	235.00	615.00	1615.00	1615.00
1	PALLET TRUCK 317289 Make: MITSU Model: PJ5500 Ser #: N/A	37.00	44.00	100.00	305.00	305.00
1	PALLET TRUCK 317281 Make: MITSU Model: PJ5500 Ser #: N/A	37.00	44.00	100.00	305.00	305.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	9.500			9.50
1	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL ENVIRONMENTAL	EA	80.740			80.74
1	RENTAL PROTECTION PLAN	EA				576.00

BILLED FOR FOUR WEEKS 3/06/13 THRU 4/02/13.

4506.24

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	4506.24
TAX	307.20
INVOICE TOTAL	4813.44

UNOFFICIAL COPY



INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38869678-004
ACCOUNT NUMBER	454415
INVOICE DATE	3/29/13

PAGE 1

INVOICE TO
ANGEL ABATEMENT LLC
349 WEST 195TH ST
GLENWOOD, IL 60425

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38869678
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PURCHASE ORDER NUMBER
CHARTER SCHOOL

JOB NUMBER
1 - WAREHOUSE

BRANCH
191 CHICAGO LOOP PC191
2311 S BLUE ISLAND AVE
CHICAGO, IL 60608-4227
773-254-6027

JOB ADDRESS
3021 W CARROLL AVE, CHICAGO
WAREHOUSE
3021 W CARROLL AVE
CHICAGO, IL 60612 1721
C#: 708-983-6600 J#: 708-466-1051

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	375CFM 150PSI DIESEL AIR COMPRESSOR 242655 Make: IR Model: IP375AWIRTIER2 Ser #: 403567UGSD54 HR OUT: 1746.000 HR IN: 1862.100 TOTAL: 116.100	235.00	235.00	615.00	1615.00	N/C
2	1 1/2" X 50' AIR COMPRESSOR HOSE Billed from 3/15/13 thru 3/21/13	43.00	43.00	105.00	280.00	420.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
41	DIESEL 2141XXX000	EA	6.000			246.00
1	RENTAL PROTECTION PLAN	EA				63.00
Billing period: 4/01/13 08:00 AM THRU 3/27/13 07:23 AM						

729.00

SUBTOTAL	729.00
TAX	56.36
INVOICE TOTAL	785.36

NET DUE UPON RECEIPT

PARTIAL RETURN

UNOFFICIAL COPY



INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	39080790-001
ACCOUNT NUMBER	454415
INVOICE DATE	3/29/13

PAGE 1

INVOICE TO ANGEL ABATEMENT LLC 349 WEST 195TH ST GLENWOOD, IL 60425
JOB ADDRESS 3021 W CARROLL AVE, CHICAGO WAREHOUSE 3021 W CARROLL AVE CHICAGO, IL 60612 1721 C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 39080790
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 312 INDIANAPOLIS PC312 4949 S HARDING ST INDIANAPOLIS, IN 46217-9563 317-782-1039	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	375CFM 150PSI DIESEL AIR COMPRESSOR 429365 Make: SULLIVAN Model: D375PDXJD Ser #: 72242 HR OUT: 316.400 HR IN: 323.600 TOTAL: 7.200 Billed from 3/19/13 thru 3/27/13 NEEDS 2" FOUR PRONG AIR FITTING	235.00	235.00	615.00	1615.00	850.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	35.620			
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL ENVIRONMENTAL	EA	21.250			
30	DIESEL 2141XXX000	EA	6.000			
1	RENTAL PROTECTION PLAN	EA				
	DELIVERY CHARGE			250.00		
	PICKUP CHARGE			125.00		
Billing period: 3/19/13 10:00 AM THRU 3/27/13 07:28 AM.						

1589.37

NET DUE UPON RECEIPT

PARTIAL RETURN

SUBTOTAL	1589.37
TAX	79.25
INVOICE TOTAL	1668.62

UNOFFICIAL COPY



INVOICE

SEND ALL PAYMENTS TO:
 Sunbelt Rentals, Inc.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	38496656-003
ACCOUNT NUMBER	454415
INVOICE DATE	4/02/13

PAGE 1

INVOICE TO
 ANGEL ABATEMENT LLC
 349 WEST 195TH ST
 GLENWOOD, IL 60425

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38496656
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PURCHASE ORDER NUMBER
CHARTER SCHOOL

JOB NUMBER
1 - WAREHOUSE

BRANCH
191 CHICAGO LOOP PC191
 2311 S BLUE ISLAND AVE
 CHICAGO, IL 60608-4227
 773-254-6027

JOB ADDRESS
 3021 W CARROLL AVE, CHICAGO
 WAREHOUSE
 3021 W CARROLL AVE
 CHICAGO, IL 60612 1721
 C#: 708-983-6600 J#: 708-466-1051

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	MISCELLANEOUS Trash chute hopper stand	4.00	4.00	4.00	4.00	4.00
1	TCSF TRASH CHUTE BASIC SUPPORT FRAME	52.00	52.00	52.00	52.00	52.00
2	TCOP TRASH CHUTE OUTRIGGER (PARADET)	70.00	70.00	70.00	70.00	140.00
20	TCRS TRASH CHUTE REGULAR SECTION	24.00	24.00	24.00	24.00	480.00
1	TCIH TRASH CHUTE INTAKE HOPPER	69.00	69.00	69.00	69.00	69.00
1	RENTAL PROTECTION PLAN					52.47

BILLED FOR FOUR WEEKS 4/01/13 THRU 4/28/13.

797.47

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	797.47
TAX	59.60
INVOICE TOTAL	857.07



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INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	39080790-002
ACCOUNT NUMBER	454415
INVOICE DATE	4/04/13
PAGE 1	

INVOICE TO

ANGEL ABATEMENT LLC
 349 WEST 195TH ST
 GLENWOOD, IL 60425

JOB ADDRESS

3021 W CARROLL AVE, CHICAGO
 WAREHOUSE
 3021 W CARROLL AVE
 CHICAGO, IL 60612 1721

C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY
 ORTED, TONY

CONTRACT NUMBER
 39080790

PURCHASE ORDER NUMBER
 CHARTER SCHOOL

JOB NUMBER
 1 - WAREHOUSE

BRANCH
 312 INDIANAPOLIS PC312
 4949 S HARDING ST
 INDIANAPOLIS, IN 46217-9563
 317-782-1039

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	375CFM 125PSI DIESEL AIR COMPRESSOR 183175 Make: IR Model: 305XP Ser #: 391080UHRC99 HR OUT: 2490.700 HR IN: TOTAL: 2490.700 NEEDS 2" FOUR PRONG AIR FITTING	235.00	235.00	615.00	1615.00	1615.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	41.370			40.37
1	RENTAL PROTECTION PLAN	EA				242.25
BILLED FOR FOUR WEEKS 3/19/13 THRU 4/15/13.						
1897.62						

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	1897.62
TAX	129.20
INVOICE TOTAL	2026.82

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INVOICE
 SEND ALL PAYMENTS TO:
 Sunbelt Rentals, Inc.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	39091795-002
ACCOUNT NUMBER	454415
INVOICE DATE	4/04/13

PAGE 1

INVOICE TO
 ANGEL ABATEMENT LLC
 349 WEST 195TH ST
 GLENWOOD, IL 60425

RECEIVED BY ORTED, TONY	CONTRACT NUMBER 39091795
----------------------------	-----------------------------

PURCHASE ORDER NUMBER
CHARTER SCHOOL

JOB NUMBER
 1 - WAREHOUSE

BRANCH
 191 CHICAGO LOOP PC191
 2311 S BLUE ISLAND AVE
 CHICAGO, IL 60608-4227
 773-254-6027

JOB ADDRESS
 3021 W CARROLL AVE, CHICAGO
 WAREHOUSE
 3021 W CARROLL AVE
 CHICAGO, IL 60612 1721
 C#: 708-983-6600 J#: 708-466-1051

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
10	1 1/2" X 50' AIR COMPRESSOR HOSE Billed from 3/20/13 thru 4/16/13	43.00	43.00	105.00	280.00	2800.00
1	RENTAL PROTECTION PLAN					420.00
BILLED FOR FOUR WEEKS 3/19/13 THRU 4/15/13.						
						3220.00

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	3220.00
TAX	224.00
INVOICE TOTAL	3444.00

UNOFFICIAL COPY

INVOICE



SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38741963-003
ACCOUNT NUMBER	454415
INVOICE DATE	4/08/13
PAGE 1	

INVOICE TO
ANGEL ABATEMENT LLC
349 WEST 195TH ST
GLENWOOD, IL 60425

JOB ADDRESS
3021 W CARROLL AVE, CHICAGO
WAREHOUSE
3021 W CARROLL AVE
CHICAGO, IL 60612 1721
C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTED, TONY	CONTRACT NUMBER 38741963
PURCHASE ORDER NUMBER CHARTER HIGH SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	FORKLIFT MTRL BUCKET 1 YD 364144 Make: STAR IND Model: 1.2 CUYD Ser #: 1406B	61.00	61.00	145.00	410.00	410.00
1	RENTAL PROTECTION PLAN					61.50
BILLED FOR FOUR WEEKS 3/22/13 THRU 4/18/13.						
471.50						

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	471.50
TAX	32.80
INVOICE TOTAL	504.30



UNOFFICIAL COPY

INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38745218-002
ACCOUNT NUMBER	454415
INVOICE DATE	4/08/13
PAGE 1	

INVOICE TO ANGEL ABATEMENT LLC 349 WEST 195TH ST GLENWOOD, IL 60425
JOB ADDRESS 3021 W CARROLL AVE, CHICAGO WAREHOUSE 3021 W CARROLL AVE CHICAGO, IL 60612 1721 C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38745218
PURCHASE ORDER NUMBER CHARTER HIGH SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 316 CHICAGO PC316 1907 S BUSSE RD MOUNT PROSPECT, IL 60056-5506 847-981-2700	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	10,000LB 55' SHOOTING BOOM FORKLIFT 337374 Make: JCB Model: 610-56 Ser #: 1402077 HR OUT: 685.000 HR IN: TOTAL: 685.000	500.00	500.00	1100.00	3000.00	3000.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	42.000			42.00
1	RENTAL PROTECTION PLAN	EA				450.00
BILLED FOR FOUR WEEKS 3/22/13 THRU 4/18/13.						
						3492.00

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	3492.00
TAX	240.00
INVOICE TOTAL	3732.00

UNOFFICIAL COPY

INVOICE



SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38869678-005
ACCOUNT NUMBER	454415
INVOICE DATE	4/17/13

PAGE **1**

INVOICE TO

ANGEL ABATEMENT LLC
349 WEST 195TH ST
GLENWOOD, IL 60425

JOB ADDRESS

3021 W CARROLL AVE, CHICAGO
WAREHOUSE
3021 W CARROLL AVE
CHICAGO, IL 60612 1721

C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTED, TONY	CONTRACT NUMBER 38869678
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	375CFM 150PSI DIESEL AIR COMPRESSOR 72912 Make: IR Model: H2375 Ser #: 359874UHPA59 HR OUT: 4049.200 HR IN: TOTAL: 4049.200	235.00	235.00	615.00	1615.00	1615.00
7	3/4" X 50' AIR COMPRESSOR HOSE	10.00	10.00	20.00	50.00	350.00
3	1 1/2" X 50' AIR COMPRESSOR HOSE Billed from 3/15/13 thru 4/29/13	43.00	43.00	105.00	280.00	1680.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	40.37			40.37
1	RENTAL PROTECTION PLAN	EA				546.75
BILLED FOR FOUR WEEKS 4/01/13 THRU 4/28/13.						
4232.12						

SUBTOTAL	4232.12
TAX	291.60
INVOICE TOTAL	4523.72

NET DUE UPON RECEIPT

4 WEEK BILL

UNOFFICIAL COPY



INVOICE
SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	39211453-001
ACCOUNT NUMBER	454415
INVOICE DATE	4/18/13

PAGE 1

INVOICE TO
ANGEL ABATEMENT LLC
349 WEST 195TH ST
GLENWOOD, IL 60425

JOB ADDRESS
3100 S KING DRIVE, CHICAGO
DUNBAR HIGH SCHOOL
3100 S KING DRIVE
CHICAGO, IL 60616 3634

C#: 708-983-6600 J#: 708-369-1350

RECEIVED BY LOUIS, RASHID	CONTRACT NUMBER 39211453
PURCHASE ORDER NUMBER DUNBAR H.S.	
JOB NUMBER 1 - DUNBAR HIGH SCHO	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	50' RT SCISSOR 4WD DF 513635 Make: SKYJACK Model: 8850 Ser #: 340839 HR OUT: 1.000 HR IN: 5.000 TOTAL: 4.000 Billed from 3/28/13 thru 4/04/13	365.00	365.00	965.00	2345.00	965.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	23.750			23.75
1	ENVIRONMENTAL ENVIRONMENTAL	EA	13.510			13.51
1	RF RETURNED FULL	EA				N/C
1	RENTAL PROTECTION PLAN	EA				144.75
DELIVERY CHARGE						125.00
PICKUP CHARGE						125.00
FINAL BILL: 3/28/13 10:00 AM THRU 4/04/13 07:00 AM.						
						1397.01

SUBTOTAL	1397.01
TAX	77.20
INVOICE TOTAL	1474.21

NET DUE UPON RECEIPT

RENTAL RETURN

UNOFFICIAL COPY



INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38902309-003
ACCOUNT NUMBER	454415
INVOICE DATE	4/25/13

PAGE 1

INVOICE TO
ANGEL ABATEMENT LLC
349 WEST 195TH ST
GLENWOOD, IL 60425

JOB ADDRESS
3021 W CARROLL AVE, CHICAGO
WAREHOUSE
3021 W CARROLL AVE
CHICAGO, IL 60612 1721

C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38902309
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PURCHASE ORDER NUMBER
CHARTER SCHOOL

JOB NUMBER
1 - WAREHOUSE

BRANCH
191 CHICAGO LOOP PC191

2311 S BLUE ISLAND AVE
CHICAGO, IL 60608-4227
773-254-6027

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	375CFM 125PSI DIESEL AIR COMPRESSOR 178663 Make: IR Model: 315 CFM Ser #: 389419 HR OUT: 2570.800 HR IN: 2789.500 TOTAL: 218.700 Billed from 4/03/13 thru 4/22/13 Meter from prior exchange is 7.700	235.00	235.00	615.00	1615.00	1615.00
1	375CFM 150PSI DIESEL AIR COMPRESSOR 498050 Make: DOOSAN Model: HP375WCU Ser #: 446370UIWE85 HR OUT: 280.200 HR IN: 554.500 TOTAL: 274.300	235.00	235.00	615.00	1615.00	1615.00
1	PALLET TRUCK 317289 Make: MITSU Model: PJ5500 Ser #: N/A	77.00	44.00	100.00	305.00	300.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	80.740			80.74
20	DIESEL 2141XXX000	EA	8.250			165.00
1	RF RETURNED FULL	EA				N/C
1	RENTAL PROTECTION PLAN	EA				529.50

CONTINUED

NET DUE UPON RECEIPT

PARTIAL RETURN

SUBTOTAL	CONTINUED
TAX	
INVOICE TOTAL	

UNOFFICIAL COPY

INVOICE



SEND ALL PAYMENTS TO:
 Sunbelt Rentals, Inc.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	38902309-003
ACCOUNT NUMBER	454415
INVOICE DATE	4/25/13

PAGE 2

INVOICE TO
 ANGEL ABATEMENT LLC
 349 WEST 195TH ST
 GLENWOOD, IL 60425

RECEIVED BY ORTED, TONY	CONTRACT NUMBER 38902309
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PURCHASE ORDER NUMBER
 CHARTER SCHOOL

JOB NUMBER
 1 - WAREHOUSE

BRANCH
 191 CHICAGO LOOP PC191
 2311 S BLUE ISLAND AVE
 CHICAGO, IL 60608-4227
 773-254-6027

JOB ADDRESS
 3021 W CARROLL AVE, CHICAGO
 WAREHOUSE
 3021 W CARROLL AVE
 CHICAGO, IL 60612 1721
 C#: 708-983-6600 J#: 708-466-1051

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
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Billing period: 4/03/13 07:00 AM THRU 4/23/13 08:00 AM.

4305.24

NET DUE UPON RECEIPT

PARTIAL RETURN

SUBTOTAL	4305.24
TAX	297.66
INVOICE TOTAL	4602.90

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INVOICE

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	39080790-003
ACCOUNT NUMBER	454415
INVOICE DATE	4/25/13

PAGE 1

INVOICE TO
ANGEL ABATEMENT LLC
349 WEST 195TH ST
GLENWOOD, IL 60425

JOB ADDRESS
3021 W CARROLL AVE, CHICAGO
WAREHOUSE
3021 W CARROLL AVE
CHICAGO, IL 60612 1721

C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 39080790
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 312 INDIANAPOLIS PC312 4949 S HARDING ST INDIANAPOLIS, IN 46217-9563 317-782-1039	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	375CFM 125PSI DIESEL AIR COMPRESSOR 183175 Make: IR Model: 375XP Ser #: 391080UHRC99 HR OUT: 2490.700 HR IN: 2679.000 TOTAL: 188.300 Billed from 4/16/13 thru 4/23/13 NEEDS 2" FOUR PRONG AIR FITTING	235.00	235.00	615.00	1615.00	615.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	15.370			15.37
7	DIESEL 2141XXX000	EA	8.250			57.75
1	RENTAL PROTECTION PLAN	EA				92.25
FINAL BILL: 4/16/13 10:00 AM THRU 4/23/13 08:00 AM.						

780.37

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	780.37
TAX	52.81
INVOICE TOTAL	833.18

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INVOICE
SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	39091795-003
ACCOUNT NUMBER	454415
INVOICE DATE	4/25/13
PAGE 1	

INVOICE TO
ANGEL ABATEMENT LLC
349 WEST 195TH ST
GLENWOOD, IL 60425

JOB ADDRESS
3021 W CARROLL AVE, CHICAGO
WAREHOUSE
3021 W CARROLL AVE
CHICAGO, IL 60612 1721
C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 39091795
PURCHASE ORDER NUMBER CHARTER SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
10	1 1/2" X 50' AIR COMPRESSOR HOSE	43.00	43.00	105.00	280.00	1050.00
	Billed from 4/16/13 thru 4/23/13					
1	RENTAL PROTECTION PLAN					157.50
FINAL BILL: 4/16/13 01:00 PM THRU 4/23/13 08:00 AM.						
						1207.50

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	1207.50
TAX	84.00
INVOICE TOTAL	1291.50

UNOFFICIAL COPY



INVOICE
 SEND ALL PAYMENTS TO:
 Sunbelt Rentals, Inc.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	38869678-007
ACCOUNT NUMBER	454415
INVOICE DATE	4/30/13
PAGE 1	

INVOICE TO
 ANGEL ABATEMENT LLC
 349 WEST 195TH ST
 GLENWOOD, IL 60425

JOB ADDRESS
 3021 W CARROLL AVE, CHICAGO
 WAREHOUSE
 3021 W CARROLL AVE
 CHICAGO, IL 60612 1721
 C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38869678
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PURCHASE ORDER NUMBER
 CHARTER SCHOOL

JOB NUMBER
 1 - WAREHOUSE

BRANCH
 191 CHICAGO LOOP PC191
 2311 S BLUE ISLAND AVE
 CHICAGO, IL 60608-4227
 773-254-6027

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	375CFM 150PSI DIESEL AIR COMPRESSOR 72912 Make: IR Model: H9375 Ser #: 359874UHPA59 HR OUT: 4049.200 HR IN: 4356.300 TOTAL: 307.600	235.00	235.00	615.00	1615.00	N/C
SALES ITEMS:						
Qty	Item number	Unit	Price			
4	DIESEL 2141XXX000	EA	8.250	33.00		
FINAL BILL: 4/29/13 08:00 AM THRU 4/23/13 08:00 AM.						

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	33.00
TAX	3.05
INVOICE TOTAL	36.05

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INVOICE



SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38902309-004
ACCOUNT NUMBER	454415
INVOICE DATE	4/30/13

PAGE 1

INVOICE TO
ANGEL ABATEMENT LLC
349 WEST 195TH ST
GLENWOOD, IL 60425

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38902309
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PURCHASE ORDER NUMBER
CHARTER SCHOOL

JOB NUMBER
1 - WAREHOUSE

BRANCH
191 CHICAGO LOOP PC191
2311 S BLUE ISLAND AVE
CHICAGO, IL 60608-4227
773-254-6027

JOB ADDRESS
3021 W CARROLL AVE, CHICAGO
WAREHOUSE
3021 W CARROLL AVE
CHICAGO, IL 60612 1721
C#: 708-983-8600 J#: 708-466-1051

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	PALLET TRUCK 317281 Make: MITSU Model: PJ5500 Ser #: N/A Billed from 4/03/13 thru 4/23/13	37.00	44.00	100.00	305.00	300.00
1	RENTAL PROTECTION PLAN					45.00
FINAL BILL: 4/03/13 07:00 AM THRU 4/23/13 08:00 AM.						
						345.00

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	345.00
TAX	24.00
INVOICE TOTAL	369.00

UNOFFICIAL COPY**INVOICE**

SEND ALL PAYMENTS TO:
Sunbelt Rentals, Inc.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	38741963-004
ACCOUNT NUMBER	454415
INVOICE DATE	5/02/13

PAGE 1

INVOICE TO ANGEL ABATEMENT LLC 349 WEST 195TH ST GLENWOOD, IL 60425
JOB ADDRESS 3021 W CARROLL AVE, CHICAGO WAREHOUSE 3021 W CARROLL AVE CHICAGO, IL 60612 1721 C#: 708-983-6600 J#: 708-466-1051

RECEIVED BY ORTED, TONY	CONTRACT NUMBER 38741963
PURCHASE ORDER NUMBER CHARTER HIGH SCHOOL	
JOB NUMBER 1 - WAREHOUSE	
BRANCH 191 CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608-4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	FORKLIFT MTRL BUCKET 1 YD 364144 Make: STAR IND Model: 1.2 CUYD Ser #: 1406B Billed from 4/19/13 thru 4/23/13	61.00	61.00	145.00	410.00	145.00
1	RENTAL PROTECTION PLAN					21.75
FINAL BILL: 4/19/13 07:00 AM THRU 4/23/13 08:23 AM.						
						166.75

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	166.75
TAX	11.60
INVOICE TOTAL	178.35

UNOFFICIAL COPY



INVOICE

SEND ALL PAYMENTS TO:
 Sunbelt Rentals, Inc.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	38745218-003
ACCOUNT NUMBER	454415
INVOICE DATE	5/06/13

PAGE 1

INVOICE TO
 ANGEL ABATEMENT LLC
 349 WEST 195TH ST
 GLENWOOD, IL 60425

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 38745218
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PURCHASE ORDER NUMBER
CHARTER HIGH SCHOOL

JOB NUMBER
1 - WAREHOUSE

BRANCH
316 CHICAGO PC316
 1907 S BUSSE RD
 MOUNT PROSPECT, IL 60056-5506
 847-981-2700

JOB ADDRESS
 3021 W CARROLL AVE, CHICAGO
 WAREHOUSE
 3021 W CARROLL AVE
 CHICAGO, IL 60612 1721
 C#: 708-983-6600 J#: 708-466-1051

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount	
1	10,000LB 55' SHOOTING BOOM FORK LIFT 337374 Make: JCB Model: 510-56 Ser #: 1402077 HR OUT: 685.000 HR IN: TOTAL: 685.000	500.00	500.00	1100.00	3000.00	3000.00	
SALES ITEMS:							
Qty	Item number	Unit	Price				
1	ENVIRONMENTAL ENVIRONMENTAL	EA	42.000				42.00
1	RENTAL PROTECTION PLAN	EA					450.00
BILLED FOR FOUR WEEKS 4/19/13 THRU 5/16/13.							
						3492.00	

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	3492.00
TAX	240.00
INVOICE TOTAL	3732.00

UNOFFICIAL COPY



INVOICE
SEND ALL PAYMENTS TO:
 Sunbelt Rentals, Inc.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	39045893-002
ACCOUNT NUMBER	454415
INVOICE DATE	7/11/13
PAGE 1	

INVOICE TO ANGEL ABATEMENT LLC 349 WEST 195TH ST GLENWOOD, IL 60425
JOB ADDRESS 7531 S STONEY ISLAND, CHICAGO JACKSON PARK HOSPITAL 7531 S STONEY ISLAND CHICAGO, IL 60649 3954 C#: 708-983-6600 J#: 708-983-6600

RECEIVED BY ORTEO, TONY	CONTRACT NUMBER 39045893
PURCHASE ORDER NUMBER N/R TONY	
JOB NUMBER 1 - JACKSON PARK HOS	
BRANCH 308 JOLIET PC308 2211 OAK LEAF ST JOLIET, IL 60436-1870 815-730-8000	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	RENTAL PROTECTION PLAN					85.04-
This credit memo only applies to invoice #39045893-001, for the amount of 85.04.						

NET DUE UPON RECEIPT

CREDIT MEMO

SUBTOTAL	85.04-
TAX	
INVOICE TOTAL	85.04-