

UNOFFICIAL COPY



Doc#: 1323916051 Fee: \$63.00
RHSP Fee:\$9.00 RPRF Fee: \$1.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 08/27/2013 02:52 PM Pg: 1 of 35

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

AMENDED 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 Amended Notice and Claim for Lien in connection with its initial Notice and Claim for Lien, dated August 5, 2013 and recorded as Document No. 1321719092 in the Cook County Recorder's Office 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.

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

- 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 FOUR THOUSAND EIGHT HUNDRED SIXTY FIVE DOLLARS AND 18/100TH DOLLARS (\$54,865.18) 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.

THIS AMENDED SUBCONTRACTOR'S NOTICE AND CLAIM FOR LIEN IS HEREBY BEING RECORDED MERELY TO CORRECT THE LIEN AMOUNT AND TO REVISE EXHIBIT A ATTACHED HERETO.

Dated: 8/26/13

SUNBELT RENTALS, INC., a
North Carolina corporation

By: Catherine Hargis
 Name: Catherine Hargis
 Its: Contract Collections Manager

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)
) SS
COUNTY OF Davidson)

The Affiant, Catherine Hargis being first duly sworn under oath, deposes and states that he/she is the Corp. 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

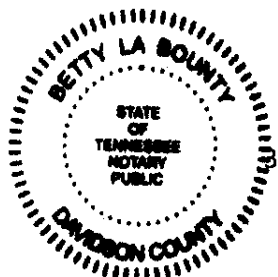
State of TN)
) SS
County of Davidson)

This Subcontractor's Notice and Claim for Lien is hereby signed, sworn on oath and acknowledged before me on this 26 day of August 2013 by the Affiant, Catherine Hargis, as the Corporate Collections Mgr of SUNBELT RENTALS, INC., a North Carolina corporation and on behalf of said corporation.

Subscribed and sworn to before me this 26 day of August, 2013.

Betty LaBounty
NOTARY

Expires: 3-8-16



UNOFFICIAL COPY

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 (PARAPET)	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					52.47
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

UNOFFICIAL COPY

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 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	

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

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	

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 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: 1.000	250.00	250.00	750.00	1650.00	N/C																					
SALES ITEMS: <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;">Qty</td> <td style="text-align: left;">Item number</td> <td style="text-align: left;">Unit</td> <td style="text-align: left;">Price</td> <td colspan="3"></td> </tr> <tr> <td>7</td> <td>GAS</td> <td>EA</td> <td>7.850</td> <td></td> <td></td> <td>54.95</td> </tr> <tr> <td></td> <td>2141XXX000</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>							Qty	Item number	Unit	Price				7	GAS	EA	7.850			54.95		2141XXX000					
Qty	Item number	Unit	Price																								
7	GAS	EA	7.850			54.95																					
	2141XXX000																										
FINAL BILL: 3/04/13 08:00 AM THRU 2/21/13 01:59 PM.																											

SUBTOTAL	54.95
TAX	5.08
INVOICE TOTAL	60.03

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	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			Amount
1	DLPKSRCHG	EA	25.000			25.00
TRANSPORTATION SURCHARGE						125.00
DELIVERY CHARGE						125.00
PICKUP CHARGE						125.00
Billing period: 2/22/13 07:00 AM THRU 2/22/13 07:50 AM.						
						275.00

SUBTOTAL	275.00
TAX	
INVOICE TOTAL	275.00

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	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 (PARAPET)	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
	DELIVERY CHARGE					50.00
	PICKUP CHARGE					50.00
BILLED FOR FOUR WEEKS 3/04/13 THRU 3/31/13.						
897.47						

SUBTOTAL	897.47
TAX	59.60
INVOICE TOTAL	957.07

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	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: OF35 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	

UNOFFICIAL COPY**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	120.00		
5	GALLON YELLOW SAFTY CAN					
Billing period: 3/07/13 09:25 AM THRU 3/07/13 09:48 AM.						
						120.00

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#: 708-466-1051

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	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

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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
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: 510-5 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	ENVIRONMENTAL ENVIRONMENTAL	EA	42.000			42.00
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: HP375 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: HP375AWIRPIER2 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	EA	47.500			47.50
1	ENVIRONMENTAL	EA	80.740			80.74
1	ENVIRONMENTAL	EA				878.25
	RENTAL PROTECTION PLAN	EA				
	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
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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	

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
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
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 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
5	2" X 50' AIR COMPRESSOR HOSE	50.00	50.00	120.00	325.00	1200.00
	Billed from 3/07/13 thru 3/19/13					
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	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 ORTED, 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 4/03/13.						

747.50

NET DUE UPON RECEIPT

4 WEEK BILL

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	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 CF4 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: HP375WCU 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 TRANSPORTATION SURCHARGE	EA	9.500			9.50
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
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 242655 Make: IR Model: HP375A NIRTIER2 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 3/27/13	43.00	43.00	105.00	280.00	420.00
SALES ITEMS:						
Qty	Item number	Unit	Price			Amount
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 07:28 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	35.62			35.62
1	TRANSPORTATION SURCHARGE	EA	21.250			21.25
1	ENVIRONMENTAL ENVIRONMENTAL	EA	6.000			180.00
30	DIESEL 2141XXX000	EA				127.50
1	RENTAL PROTECTION PLAN	EA				250.00
	DELIVERY CHARGE					125.00
	PICKUP CHARGE					
Billing period: 3/19/13 10:00 AM THRU 3/27/13 07:28 AM.						
						1589.37

SUBTOTAL	1589.37
TAX	79.25
INVOICE TOTAL	1668.62

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	38496656-003
ACCOUNT NUMBER	454415
INVOICE DATE	4/02/13
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 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 (PARAPET)	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.

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	797.47
TAX	59.60
INVOICE TOTAL	857.07

797.47

UNOFFICIAL COPY

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 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: 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	EA	40.370			
1	ENVIRONMENTAL					
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

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 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	2800.00
	Billed from 3/20/13 thru 4/16/13					
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

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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 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 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

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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

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
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1	10,000LB 55' SHOOTING BOOM FORKLIFT 337374 Make: JCB Model: 510-55 Ser #: 1402077 HR OUT: 685.000 HR IN: TOTAL: 685.000	500.00	500.00	1100.00	3000.00	3000.00
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SALES ITEMS:		Unit	Price	Amount
Qty	Item number	EA	42.000	42.00
1	ENVIRONMENTAL ENVIRONMENTAL	EA		450.00
1	RENTAL PROTECTION PLAN	EA		

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

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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 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: HP375 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	40.370			40.37
1	ENVIRONMENTAL					
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	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
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: 2789.500 TOTAL: 218.700 Billed from 4/03/13 thru 4/23/13 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: HP375WCJ 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	37.00	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

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
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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

UNOFFICIAL COPY

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: 375YP Ser #: 391080UHC99 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	EA	15.37			15.37
7	DIESEL	EA	8.250			57.75
1	2141XXX000 RENTAL PROTECTION PLAN	EA				92.25
FINAL BILL: 4/16/13 10:00 AM THRU 4/23/13 08:00 AM.						
780.37						

SUBTOTAL	780.37
TAX	52.81
INVOICE TOTAL	833.18

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	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
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: HP375 Ser #: 359874UHPA59 HR OUT: 4049.200 HR IN: 4356.800 TOTAL: 307.600	235.00	235.00	615.00	1615.00	N/C										
SALES ITEMS: <table border="1"> <thead> <tr> <th>Qty</th> <th>Item number</th> <th>Unit</th> <th>Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>DIESEL 2141XXX000</td> <td>EA</td> <td>1.250</td> <td>33.00</td> </tr> </tbody> </table>							Qty	Item number	Unit	Price	Amount	4	DIESEL 2141XXX000	EA	1.250	33.00
Qty	Item number	Unit	Price	Amount												
4	DIESEL 2141XXX000	EA	1.250	33.00												
FINAL BILL: 4/29/13 08:00 AM THRU 4/23/13 08:00 AM.																

SUBTOTAL	33.00
TAX	3.05
INVOICE TOTAL	36.05

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	38902309-004
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 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	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 03:00 AM.						
						345.00

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	345.00
TAX	24.00
INVOICE TOTAL	369.00

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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 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 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 03:23 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
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 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: 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	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