

UNOFFICIAL COPY

Doc#: 1820619015 Fee: \$52.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 07/25/2018 09:05 AM Pg: 1 of 14

Property of Cook County Clerk's Office

MECHANICS LIEN

STATE OF OHIO
COUNTY OF FRANKLIN

UNOFFICIAL COPY

SUBCONTRACTOR'S CLAIM FOR LIEN

IN THE OFFICE OF THE
RECORDER OF DEEDS
COOK COUNTY, ILLINOIS

THE UNDERSIGNED LIEN CLAIMANT, KIMBERLY R CASTO, of Sunbelt Rentals, Inc., hereby files a claim for Mechanics Lien against KLIEN CONSTRUCTION, 15700 W 103RD ST STE 240, LEMONT, IL 60439 (hereinafter referred to as "Contractor") and HP VENTURES GROUP LLC, 1306 WEST ANTHONY DRIVE, CHAMPAIGN, IL 61821 (hereinafter referred to as "Owner"), and all other persons having or claiming an interest in the below described real estate, and states as follows:

4447 N KEDZIE AVE, CHICAGO, ILLINOIS; LOTS 3, 4, 5, 6, 7, 8 AND 9 IN BLOCK 65 IN NORTHWEST LAND ASSOCIATION SUBDIVISION OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 13, TOWNSHIP 40 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, FURTHER DESCRIBED IN OR INSTRUMENT NUMBER 1504904046, ACCORDING TO THE PUBLIC RECORDS RECORDED IN COOK COUNTY, ILLINOIS; PARCEL ID 13-13-125-024-0000 / 13-13-125-004-0000. 5703312

1. As of the date of this document, Owner owned the following described land in the County of COOK, State of Illinois, to wit: Commonly known as 4447 N KEDZIE AVE, and hereinafter together with all improvements referred to as the "premises";
2. On information and belief, on or about February 01, 2018, Owner, Owner's Tenant or one knowingly permitted by the Owner to do so entered into a contract with Contractor wherein Contractor was to provide labor, materials and equipment for the construction of repairs, alterations and improvements to and for the benefit of the premises;
3. On February 01, 2018, Lien claimant furnished labor, materials and/or equipment to KLIEN CONSTRUCTION in the amount of \$8,992.09 for said improvement;
4. At the special instance and request of Contractor, lien claimant furnished extra and additional materials to and extra and additional labor for said premises in the amount of \$0.00;
5. On May 02, 2018, lien claimant substantially completed (all required by said contract extras to be done) (delivery of materials to the value of \$8,992.09) (labor to the value of \$0.00) (labor, materials and work to the value of \$8,992.09) [except that from time to time thereafter lien claimant has, at the request of [Owner] [and] [Contractor], returned to the premises to perform certain completion work, the last occasion being on or about 05/02/18;
6. Owner, or the agent, architect or superintendent of Owner (cannot, upon reasonable diligence, be found in said County) (do not reside in said County);
7. On information and belief, the labor, materials, supplies, equipment and services for said work and in the improvement of the aforementioned premises performed and supplied by lien claimant was done with the knowledge and consent of the Owner of the beneficial interest in the above named Trust holding record title to the premises;
8. Contractor is entitled to credits on account thereof as follows: Leaving due, unpaid and owing to lien claimant, after allowing all credits, the sum of \$8,992.09 for which, with interest, lien claimant claims a lien on the premises and improvements and to monies or other considerations due or to become due from Owner under said contract between Contractor and Owner;

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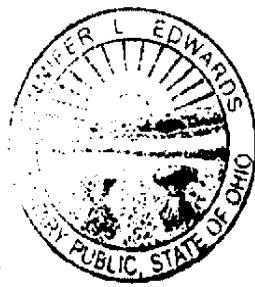
9. Notice has been duly given to Owner, and persons otherwise interested in the above described real estate, as to the status of the undersigned as subcontractor as provided by The Mechanics Lien Act (Ill. Rev. Stat. ch. 82, § 5 and 24 (1991); 770 ILCS 60-5 and 60-24 (1992).

By: Kimberly R Casto
KIMBERLY R CASTO, Agent

This instrument prepared and returned to:
KIMBERLY R CASTO
Sunbelt Rentals, Inc.
1275 W Mound St, Columbus, Ohio 43223

The foregoing instrument was acknowledged before me this 24 day of July, 2018, by KIMBERLY R CASTO, agent for Sunbelt Rentals, Inc., who is personally known to me or who has produced _____ as identification, and who did did not take an oath.

Jennifer L Edwards
NOTARY PUBLIC STATE OF OHIO
My commission expires June 23, 2018



JENNIFER L. EDWARDS
NOTARY PUBLIC
STATE OF OHIO
My Commission Expires
June 23, 2018

Property of Cook County Clerk's Office

UNOFFICIAL COPY**SUBCONTRACTOR'S NOTICE OF
INTENTION TO FILE MECHANICS LIEN**

**CERTIFIED MAIL, RETURN RECEIPT REQUESTED
RESTRICTED DELIVERY**

To:

9214890107899998446951
HP Ventures Group LLC
1306 West Anthony Drive
Champaign IL 61821

9214890107899998774752
Klien Construction
15700 W 103rd St Ste 240
Lemont, IL 60439

The following notice is given pursuant to the requirements of the Illinois Mechanics Lien Act. You are hereby notified that Claimant, Sunbelt Rentals, Inc., 1275 W Mound St, Columbus, Ohio 43223, has been employed by Klien Construction, to furnish material and labor relating to New Job on the Residences, for and in said improvement under said Original Contractor's contract with you at your property commonly known as 4447 N Kedzie Ave, and more fully described as follows:

4447 N Kedzie Ave, Chicago, Illinois; Lots 3, 4, 5, 6, 7, 8 and 9 in Block 65 in Northwest Land Association subdivision of the west 1/2 of the Northwest 1/4 of Section 13, Township 40 North, Range 13, East of the third principal meridian, further described in OR instrument number 1504904046, according to the public records recorded in Cook county, Illinois; Parcel ID 13-13-125-024-0000 / 13-13-125-004-0000; 5493551

and the amount due the Claimant less all amounts paid to date is: **\$8,992.09**

The undersigned claims a lien thereof against your interest in the above described property and also against the money due from you to Klien Construction the Original Contractor. Pursuant to the Illinois Mechanics Lien Act the undersigned will file its subcontractor's claim for lien unless the aforesaid sum shall be paid within 10 days of this Notice.

To the extent permitted by law, all waivers of lien heretofore given by Claimant in order to induce payment not received are hereby revoked. Acceptance of payment by Claimant of part, but not all, of the amount claimed due hereunder shall not operate to invalidate this Notice.

This 18 day of June, 2018

Sunbelt Rentals, Inc.
1275 W Mound St. Columbus, Ohio 43223
800-508-4786

By 
Lisa Westhoven, Agent

UNOFFICIAL COPY

STATE OF Ohio
COUNTY OF Franklin

AFFIDAVIT

Lisa Westhoven, being first duly sworn, on oath deposes and says that he is an Agent of Sunbelt Rentals, Inc. and that he has read the foregoing Notice of Intention to File Mechanics Lien and knows the contents thereof and that all of the statements therein are true.

By 
Lisa Westhoven, Agent

Subscribed and sworn to before me
this 18 day of June, 2018


Notary Public State of Ohio
My Commission Expires: 01/31/21



KIMBERLY R CASTO
NOTARY PUBLIC
STATE OF OHIO
My Commission Expires
January 31, 2021

This instrument prepared and returned to:
Lisa Westhoven
Sunbelt Rentals, Inc.
1275 W Mound St. Columbus, Ohio 43223
800-508-4756

Office of Cook County Clerk's Office

UNOFFICIAL COPY

7/17/18 14:14:41

Customer Invoice Inquiry

Sys: SUNBELT

Status: S Total : 8,992.09 Corporate

Cmp: 01 Loc: 0881

Inst #: 255701 KLEIN CONSTRUCTION

Phone: 630-325-1000 Cur: USD

Select-Open: Y Paid: N Opt: 3=Pmt/Adj 5=Display 6=Reprint 7=Fax/E-Mail 8=Disp Inv

Invoice #	Date	Loc	St	T	Balance	Job Location
74073059-0005	2/12/18	0490	OP	O	1321.80	4447 N KEDZIE AVE, CHICAGO
74073688-0007	2/12/18	0490	OP	O	556.05	4447 N KEDZIE AVE, CHICAGO
75046111-0003	2/20/18	0490	OP	O	49.60	4447 N KEDZIE AVE, CHICAGO
76578406-0001	3/14/18	0783	OP	O	2686.35	4447 N KEDZIE, CHICAGO
76616100-0001	3/16/18	0695	OP	O	546.84	4447 N KEDZIE AVE, CHICAGO
76578406-0002	4/12/18	0783	OP	O	2576.42	4447 N KEDZIE, CHICAGO
76616100-0002	4/13/18	0695	OP	O	546.84	4447 N KEDZIE AVE, CHICAGO
76616100-0003	5/02/18	0695	OP	O	708.19	4447 N KEDZIE AVE, CHICAGO
					8992.09	<---- Total

3=Exit F4=Search F11=Detail F13=Pmt hst F15=Sales hst F22=Aging F24=More
like selections.

Bottom

Property of Cook County Clerk's Office



UNOFFICIAL COPY

**SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211**

INVOICE NUMBER	74073050-0005
ACCOUNT NUMBER	255701
INVOICE DATE	2/12/18

Page: 1

INVOICE TO KLEIN CONSTRUCTION 15700 W. 103RD STREET SUITE 240 LEMONT, IL 60439
JOB ADDRESS 4447 N KEDZIE AVE, CHICAGO NEW JOB THE RESIDENCES 4447 N KEDZIE AVE CHICAGO, IL 60625 4508 C#: 630-325-1000 J#: 630-674-1800

RECEIVED BY SCHADE, STEVE	CONTRACT NUMBER 74073059
PURCHASE ORDER NUMBER 4447	
JOB NUMBER 1 - NEW JOB	
BRANCH 0490 CHICAGO CC PC490 257 BEINORIS DRIVE WOOD DALE, IL 60191 847-291-7761	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	300-399K BTU LP/NG DIRECT FIRE HEATER 959027 Make: LB WHITE Model: PREMIER 350DF Ser #: L000065111	100.00	100.00	250.00	400.00	400.00
1	300-399K BTU LP/NG DIRECT FIRE HEATER 960346 Make: LB WHITE Model: PREMIER 350DF Ser #: L000065089	100.00	100.00	250.00	400.00	400.00
1	300-399K BTU LP/NG DIRECT FIRE HEATER 960343 Make: LB WHITE Model: PREMIER 350DF Ser #: L000065073	100.00	100.00	250.00	400.00	400.00
3	PORTABLE HEATER THERMOSTAT					N/C
3	GAS HOSE 1" X 50'	5.00	5.00	20.00	35.00	105.00
Rental Sub-total:						1305.00

SALES ITEMS:			
Qty	Item number	Unit	Price
1	ENVIRONMENTAL ENVIRONMENTAL	EA	16.800
			16.80

BILLED FOR FOUR WEEKS 2/01/18 THRU 2/28/18.

1321.80

SUBTOTAL	1321.80
TAX	
INVOICE TOTAL	1321.80

NET DUE UPON RECEIPT

4 WEEK BILL



UNOFFICIAL COPY

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NUMBER	74073688-0007
ACCOUNT NUMBER	255701
INVOICE DATE	2/12/18
Page: 1	

INVOICE TO
KLEIN CONSTRUCTION
 15700 W. 103RD STREET
 SUITE 240
 LEMONT, IL 60439

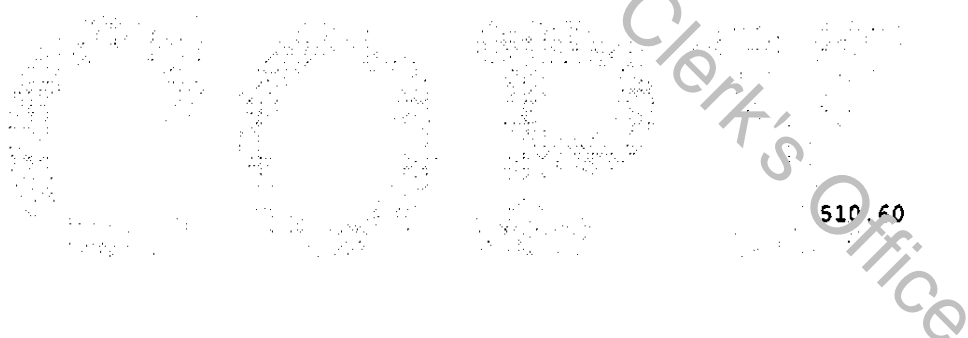
JOB ADDRESS
 4447 N KEDZIE AVE, CHICAGO
 NEW JOB THE RESIDENCES
 4447 N KEDZIE AVE
 CHICAGO, IL 60625 4508
 C#: 630-325-1000 J#: 630-674-1800

RECEIVED BY SCHADE, STEVE	CONTRACT NUMBER 74073688
PURCHASE ORDER NUMBER 4447	
JOB NUMBER 1 - NEW JOB	
BRANCH 0490 CHICAGO CC PC490 257 BEINDORIS DRIVE WOOD DALE, IL 60191 847-291-7761	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	330K BTU D/F TENT HEATER 924541 Make: LB WHITE Model: PREMIER 350DF Ser #: AC168536	100.00	100.00	250.00	400.00	400.00
3	PORTABLE HEATER THERMOSTAT					N/C
3	GAS HOSE 1" X 50'	5.00	5.00	20.00	35.00	105.00
Rental Sub-total:						505.00

SALES QTY	ITEMS:	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL	EA	5.600	5.60

BILLED FOR FOUR WEEKS 2/02/18 THRU 3/01/18.



510.60

SUBTOTAL	510.60
TAX	45.45
INVOICE TOTAL	556.05

NET DUE UPON RECEIPT

4 WEEK BILL



UNOFFICIAL COPY

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
 PO BOX 400211
 ATLANTA, GA 30384-0211

INVOICE NUMBER	75046111-0003
ACCOUNT NUMBER	255701
INVOICE DATE	2/20/18
Page: 1	

INVOICE TO
 KLEIN CONSTRUCTION
 15700 W. 103RD STREET
 SUITE 240
 LEMONT, IL 60439

JOB ADDRESS
 4447 N KEDZIE AVE, CHICAGO
 NEW JOB THE RESIDENCES
 4447 N KEDZIE AVE
 CHICAGO, IL 60625 4508

C#: 630-325-1000 J#: 630-674-1800

RECEIVED BY SCHADE, STEVE	CONTRACT NUMBER 75046111
PURCHASE ORDER NUMBER 4447	
JOB NUMBER 1 - NEW JOB	
BRANCH 0490 CHICAGO CC PC490	
257 BEINORIS DRIVE WOOD DALE, IL 60191 847-291-7761	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
2	GAS HOSE 1" X 50' Billed from 2/14/18 thru 2/19/18	5.00	5.00	20.00	35.00	40.00
		Rental Sub-total:				40.00
1	RENTAL PROTECTION PLAN					6.00

FINAL BILL: 2/14/18 10:00 AM THRU 2/19/18 08:30 AM.



46.00

SUBTOTAL	46.00
TAX	3.60
INVOICE TOTAL	49.60

NET DUE UPON RECEIPT

RENTAL RETURN



UNOFFICIAL COPY

**SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211**

INVOICE NUMBER	76578406-0001
ACCOUNT NUMBER	255701
INVOICE DATE	3/14/18
Page: 1	

INVOICE TO

KLEIN CONSTRUCTION
 15700 W. 103RD STREET
 SUITE 240
 LEMONT, IL 60439

JOB ADDRESS
 4447 N KEDZIE, CHICAGO
 KLEIN CONSTRUCTION
 4447 N KEDZIE
 CHICAGO, IL 60625 4508

C#: 630-325-1000 J#: 630-915-2351

RECEIVED BY SCHADE, STEVE	CONTRACT NUMBER 76578406
PURCHASE ORDER NUMBER KEDZIE1	
JOB NUMBER 3 - C & I SERVICES,	
BRANCH 0783 HOBART PC783	
1851 NORTH WIND PARKWAY HOBART, IN 46342 219-945-5292	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	60' STR MANLIFT 722707 Make: JLG Model: 600S Ser #: 0300203906 HR OUT: 1348.500 HR IN: TOTAL: 1348.500	465.00	465.00	1000.00	2100.00	2100.00
Rental Sub-total:						2100.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	37.950			
TRANSPORTATION SURCHARGE						
1	ENVIRONMENTAL ENVIRONMENTAL	EA	29.400			
DELIVERY CHARGE						165.00
PICKUP CHARGE						165.00

BILLED FOR FOUR WEEKS 2/27/18 THRU 3/26/18

2497.35

	SUBTOTAL	2497.35
NET DUE UPON RECEIPT	TAX	189.00
4 WEEK BILL	INVOICE TOTAL	2686.35



UNOFFICIAL COPY

**SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 408211
ATLANTA, GA 30384-8211**

INVOICE NUMBER	76616100-0001
ACCOUNT NUMBER	255701
INVOICE DATE	3/16/18

Page: 1

INVOICE TO

KLEIN CONSTRUCTION
15700 W. 103RD STREET
SUITE 240
LEMONT, IL 60439

JOB ADDRESS

4447 N KEDZIE AVE, CHICAGO
NEW JOB THE RESIDENCES
4447 N KEDZIE AVE
CHICAGO, IL 60625 4508

C#: 630-325-1000 J#: 630-674-1800

RECEIVED BY LESINSKI, DAVID	CONTRACT NUMBER 76616100
PURCHASE ORDER NUMBER KEDZIE1	
JOB NUMBER 1 - NEW JOB	
BRANCH 0695 CHICAGO NORTHSIDE PC695 3030 N TRIPP AVE CHICAGO, IL 60641 872-304-6744	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	250 AMP CC INVERTER WELDER 975177 Make: MILLER Model: CST 280 Ser #: LH240283G	43.00	43.00	85.00	195.00	195.00
2	WELDING LEAD 50'	9.00	9.00	21.00	62.00	124.00
1	WELDING GROUND CLAMP	8.00	8.00	20.00	59.00	59.00
1	WELDING ELECTRODE CLAMP	11.00	11.00	27.00	63.00	63.00
Rental Sub-total:						441.00
1	RENTAL PROTECTION PLAN					66.15

BILLED FOR FOUR WEEKS 2/27/18 THRU 3/26/18.

SUBTOTAL	507.15
TAX	39.69
INVOICE TOTAL	546.84

NET DUE UPON RECEIPT

4 WEEK BILL



UNOFFICIAL COPY

**SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 408211
ATLANTA, GA 30384-9211**

INVOICE NUMBER	76578406-0002
ACCOUNT NUMBER	255701
INVOICE DATE	4/12/18
Page: 1	

INVOICE TO KLEIN CONSTRUCTION 15700 W. 103RD STREET SUITE 240 LEMONT, IL 60439
JOB ADDRESS 4447 N KEDZIE, CHICAGO KLEIN CONSTRUCTION 4447 N KEDZIE CHICAGO, IL 60625 4508 C#: 630-325-1000 J#: 630-915-2351

RECEIVED BY SCHADE, STEVE	CONTRACT NUMBER 76578406
PURCHASE ORDER NUMBER KEDZIE1	
JOB NUMBER 3 - C & I SERVICES,	
BRANCH 0783 HOBART PC783 1851 NORTH WIND PARKWAY HOBART, IN 46342 219-945-5292	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	60' STR MANLIFT 722707 Make: JLG Model: 600S Ser #: 0300203906 HR OUT: 1348.500 HR IN: 1420.300 TOTAL: 71.800 Billed from 3/27/18 thru 4/09/18	465.00	465.00	1000.00	2100.00	2000.00
Rental Sub-total:						2000.00

SALES ITEMS:			
Qty	Item number	Unit	Price
1	KEY	EA	25.000
1	ENVIRONMENTAL ENVIRONMENTAL	EA	28.000
39	DIESEL 2141XXX000 DIESEL	EA	8.250

FINAL BILL: 3/27/18 10:00 AM THRU 4/09/18 02:45 PM

2374.75

SUBTOTAL	2374.75
TAX	201.67
INVOICE TOTAL	2576.42

NET DUE UPON RECEIPT

RENTAL RETURN



UNOFFICIAL COPY

**SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 400211
ATLANTA, GA 30384-0211**

INVOICE NUMBER	76616100-0002
ACCOUNT NUMBER	255701
INVOICE DATE	4/13/18

Page: 1

INVOICE TO

**KLEIN CONSTRUCTION
15700 W. 103RD STREET
SUITE 240
LEMONT, IL 60439**

JOB ADDRESS

**4447 N KEDZIE AVE, CHICAGO
NEW JOB THE RESIDENCES
4447 N KEDZIE AVE
CHICAGO, IL 60625 4508**

C#: 630-325-1000 J#: 630-674-1800

RECEIVED BY LESINSKI, DAVID	CONTRACT NUMBER 76616100
PURCHASE ORDER NUMBER KEDZIE1	
JOB NUMBER 1 - NEW JOB	
BRANCH 0695 CHICAGO NORTHSIDE PC695	
3030 N TRIPP AVE CHICAGO, IL 60641 872-304-8744	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	250 AMP CC INVERTER WELDER 975177 Make: MILLER Model: CST 280 Ser #: LH240283G	43.00	43.00	85.00	195.00	195.00
2	WELDING LEAD 50'	9.00	9.00	21.00	62.00	124.00
1	WELDING GROUND CLAMP	8.00	8.00	20.00	59.00	59.00
1	WELDING ELECTRODE CLAMP	11.00	11.00	27.00	63.00	63.00
Rental Sub-total:						441.00
1	RENTAL PROTECTION PLAN					66.15

BILLED FOR FOUR WEEKS 3/27/18 THRU 4/23/18.

507.15

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	507.15
TAX	39.69
INVOICE TOTAL	546.84



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**SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 408211
ATLANTA, GA 30384-9211**

INVOICE NUMBER	76616100-0003
ACCOUNT NUMBER	255701
INVOICE DATE	5/02/18
Page: 1	

INVOICE TO

**KLEIN CONSTRUCTION
15700 W. 103RD STREET
SUITE 240
LEMONT, IL 60439**

JOB ADDRESS

**4447 N KEDZIE AVE, CHICAGO
NEW JOB THE RESIDENCES
4447 N KEDZIE AVE
CHICAGO, IL 60625 4508**

C#: 630-325-1000 J#: 630-674-1800

RECEIVED BY LESINSKI, DAVID	CONTRACT NUMBER 76616100
PURCHASE ORDER NUMBER KEDZIE1	
JOB NUMBER 1 - NEW JOB	
BRANCH 0695 CHICAGO NORTHSIDE PC695	
3030 N TRIPP AVE CHICAGO, IL 60641 872-304-6744	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	250 AMP CC INVERTER WELDER 975177 Make: MILLER Model: CST 280 Ser #: LH240283G Billed from 4/24/18 thru 5/02/18	43.00	43.00	85.00	195.00	128.00
2	WELDING LEAD 50'	9.00	9.00	21.00	62.00	60.00
1	WELDING GROUND CLAMP	8.00	8.00	20.00	59.00	28.00
1	WELDING ELECTRODE CLAMP	11.00	11.00	27.00	63.00	38.00
Rental Sub-total:						254.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	WELD50	EA	356.670	356.67
1	RENTAL PROTECTION PLAN	EA		38.10

FINAL BILL: 4/24/18 03:00 PM THRU 5/02/18 02:31 PM.

SUBTOTAL	648.77
TAX	59.42
INVOICE TOTAL	708.19

NET DUE UPON RECEIPT

RENTAL RETURN