

Project: Dunning Branch Library

Contract Number: 1499

General Contractor: FH Paschen/SN Nielsen

Payment Application: #14R3

Amount Paid: \$113,447.23

Date of Payment to General Contractor: 10/12/11

The posting of all or any portion of a contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect the amount the contractor has requested as payment for its subcontractors on the posted portion of the payment application. The posting of this information is provided for in the PBC's Standard Terms and Conditions For Construction Contracts Section 16.09 entitled, Prompt Payment To Subcontractors. The PBC makes no representations or warranties with respect to any of the information provided by contractor, and have any questions regarding the information on a posted payment application, you should contact the general contractor PA_FHP_JW_PA14R3_20110928 File Path: 08080-02-07-13

Rev 3

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER

Date:August 30, 2011 revised September 28, 2011Project:Dunning Branch Library

To: F.H. Paschen, S.N. Nielsen & Associates LLC.

In accordance with Resolution No.______, adopted by the Public Building Commission of Chicago on _______ relating to the \$______ Revenue Bonds issued by the Public Building Commission of Chicago for the financing of this project (and all terms used herein shall have the same meaning as in said Resolution), I hereby certify to the Commission and to its Trustee, that:

- 1. Obligations in the amounts stated herein have been incurred by the Commission and that each item thereof is a proper charge against the Construction Account and has not been paid; and
- 2. No amount hereby approved for payment upon any contract will, when added to all amounts previously paid upon such contract, exceed 90% of current estimates approved by the Architect Engineer until the aggregate amount of payments withheld equals 5% of the Contract Price (said retained funds being payable as set forth in said Resolution).

THE CONTRACTOR: F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC. – 8725 WEST HIGGINS, SUITE 200, CHICAGO, IL 60631

Dunning Branch Library

Is now entitled to the sum of: \$113,447.23

ORIGINAL CONTRACT PRICE -	\$4,390,000.00	
ADDITIONS -	S	
DEDUCTIONS -	S	
NET ADDITION OR DEDUCTION -	\$	
ADJUSTED CONTRACT PRICE -	\$4,390,000.00	

TOTAL AMOUNT EARNED	<u>\$4,315,660.80</u>
 TOTAL RETENTION a) Reserve Withheld @ 10% of Total Amount Earned but Not to Exceed 5% of Contract Price b) Liens and Other Withholding c) Liquidated Damages Withheld 	<u>\$ 131,700.00</u> \$ 131,700.00 \$ 0 \$ 27,437.50
TOTAL PAID TO DATE (Include This Payment):	<u>\$4,183,960.80</u>
LESS: AMOUNT PREVIOUSLY PAID:	<u>\$4,070,513.57</u>
AMOUNT DUE THIS PAYMENT:	<u>\$ 113,447.23</u>

Julie Mahnich, PBC

EXHIBIT A

State of Illinois County of Cook

CONTRACTORS SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (1 OF 3)

The Affiant, Chuck Freiheit, being first duly sworn on oath, deposes and says that he/she is Authorized Agent of F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually; that he/she is well aquatinted with the facts herein set forth and that said corporation is the Contractor with the Public Building Commission of Chicago, Owner, under Contract No, 1499 dated the 10th day of November 2009,

for General Work of Dunning Branch Library, located at, 7455 West Cornelia Chicago, IL 60634, that the following statements are made for the purpose of procuring a partial payment of:

(\$113,447.23) One Hundred Thirteen Thousand, Four Hundred Forty-seven and 23/100

under the terms of said contract; that the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full compliance with the contract documents and the requirements of said Owner under them. That for the purpose of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. The respective amounts set forth opposite their names is the fully amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid each of them for such labor, materials, equipment, and services, furnished or prepared by each of them to or on account of said work, as stated:

App #14 PERIOD TO: 5/1/11-7/30/11

EXHIBIT A

PBC CONTRACT NO.: FHP JOB NO.: 1499 2054

State of Illinois County of Cook

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (inc. c.o.'S)	TOTAL WORK COMPLETE	LESS RETENTION (inc. current)	LESS NET PREVIOUS PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
3M Library Systems	Book Detection System	32,705,94	32,705.94	1,635.30	31,070.64	0.00	1.635.30
Building 250-2e-81	Doox Decidenti Dyotom				and a second re-	an de state state	n na se da de com
St. Paul, MN 55144						Constant and the second s	ing search an
AA Drywall & Taping Services	Drywall/ Acoustical Ceiling	331,301,19	331,301.19	9,515.94	307,682.06	14,103.19	9,515.94
1958 W. 59th St.	Difference Course			A Second Second	- Elevente de la composition	11111111111	a na ann an an Airtean Airtean Airtean Airtea Airtean Airtean A
Chicago, IL 60636		geographiese	00000000000	11111111111			and the stability
		A DEPENDENCES	A State States and				a server a de taxas
Air Flow Architectural, Inc	Foot Grilles	2,975.00	2,975.00	89.25	2,885.75	0.00	89.25
7330 N. Teutonia Ave.				A Second State	ever eergestele		and the second second
Milwaukee, WI 53209			e e e se s	tin the set			e e e trade
		a de la company de la comp			1 a 1 a 1 a 1	a state da se	and a set of the set of
Air Flow Company, Inc	Wall Louvers	3,256.00	3,256.00	97.68	3,158.32	0,00	97.68
850 W. Fullerton Ave		and Alexandreas		a de la compañía de l			
Addison, IL 60101		e esta esta esta esta esta esta esta est					
*** Funds not dispersed- this supplier	did not supply wall louvers	and a state of the test of					
- Exercise and a second second	na partera de la company		de se de se se se se				and the state of a second s
A.L.L. Masonry Construction, Co. INC	Masonry	262,421.87	262,421.87	7,828.29	253,114.63	1,478.95	7,828.29
1414 W. Willow St							
Chicago, IL 60622-1524							
		Netro Alexandro					
American Book Returns	Book Returns	0.00	0.00	0.00	0.00	0.00	0.00
120 Sixth Avenue North							
St. Cloud, MN 56302							
*** Contract Voided - replaced by Mid	west Library						
Midwest Library Systems	Book Return	6,290.00	6,290.00	0.00	6,290.00	0.00	0.00
1510 N. Throop St							
Chicago, IL 60622							
		14 352 00		717.60	10 750 11		747 01
Apex Material Handling Company	Manlift	14,352.00	14,352.00	717.60	12,758.41	875.99	717.60
391 Charles Court							
West Chicago, IL 60185							
		00.004.00	33,824,30	1,014.00	32,810.30	0.00	1,014.0
Applied Communications	Communications	33,824.30	33,824,30	1,014,00	32,010.30	0,00	7,014.00
345 W. Irving Park Rd			TAX SHALLARS				
Roselle, IL 60172 ** overdrawn on pay app 13 due to a		ata gagana afuua k	\$5219 12 Funde um	THE FUE OU & P			
		12,664.55	12.664.55	0.00	12,610.00	54.55	0,0
ASI- Modulex	Signage	12,004.00	12,004,00	0.00	12,010.00	04.00	0,0
2650 C. West Bradley Place				the second states of			
Chicago, IL 60618				e to a statut da terrete		A STATE AND A STATE OF	
Atrium Landscaping	Landscaping	307,093.00	307,093.00	9,145.63	292,187.24	5,760.13	9,145.6
17113 Davey Rd	Canadaphig	001,000,00	001,000.00	0,110,00			
Lemont, IL 60439	eg en de tradecter en este de la composition de	a de la deserva de la		and a provide a second		a da Arta Arta	
		A SALES -	e transformation de la companya de l		n a stan a sta		a da da esta esta e
Bills Shade & Blind Service	Blinds	4,562.00	4,562.00	228.10	4,333.90	0.00	228.1
765 East 69th Place		a presidente de la compositione	n e e e e e e e e e e e e e e e e e e e	n ne Avean		a si	a ser é a subra
Chicago, IL 60637	ng sagan dan sara sara s	a inda (a siga			ter en talen ea te	terela la	
	ne i viete New Marketer na ha	a special v des	the second second		la entre esta	A LEASTAN AND	a de la companya de l
Carney & Company, Inc	Wall Protection	3,275.00	3,275,00	98.25	3,176.75	0.00	98.2
636 Schneider Dr.			the second second	t ta apaga			e esta esta esta esta esta esta esta est
South Elgin, IL 60177	se o grafitação a com		A State Street	e subbre			
	er song brokenere	the second s	ten teapablite	in a start and		a da anti-	a sha nifa sa t
Carroll Seating Co	Shelving & Furniture	146,392.60	146,392.60	7,300.00	138,700.00	392.60	7,300.0
2105 Lunt Ave				1.5.5.5.5		t de set e	
1-1-2 PMUN/11-2							

EXHIBIT A

State of Illinois County of Cook

PBC CONTRACT NO.: FHP JOB NO.: 1499 2054

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (inc. c.o.'S)	TOTAL WORK COMPLETE	LESS RETENTION (inc. current)	LESS NET PREVIOUS PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE
<u>ar an </u>							
CLE Electrical Services, Inc	Electrical	359,962.06	359,962.06	10,812.79	349,149.27	0.00	10,812.79
6446 W. 127th St	 Neppolsky představené k seda se 		A		THE STRATEGICS	and the second	abe an each se sh
Palos Heights, IL 60463		and a state of the second s					
							entra va nene Russevica.
***CLE Electrical 2nd Tiers paid by FHP		26,078.02	13,962.93	0.00	0.00	13,962.93	12,115.09
Fullerton	Materials Low Voltage	10,735,73	8,900.00	0.00	0.00	8,900.00	1,835.73
Teleplus		10,100,10	0,000,000	energenergenergenergenergenergenergener			
Commercial Specialties, Inc	Fire Extinguishers	677.00	677.00	0.00	677.00	0.00	0.00
2255 Lois Drive Unit #9		$\mathcal{M} \in \mathcal{M} \setminus \{1, 2, \dots, n\}$			a se stra de de text		ann na Shree ag
Rolling Meadows, II 60008		generation en espe en en especie en especie					an an an the strength of the st
Contract Flooring Services	Flooring	60,785.00	57,735.00	1,732.05	56,002.95	0.00	4,782.05
399 Wall Street		i ang					- UNIX DAN DAD DADA
Glendale Heights, IL 60139		A DE VERANESEA DE CARDA DE CARDA				and and a second se A second	
D & B Construction	Concrete	32,800.50	32,800.50	4,155.00	28,645.50	0.00	4,155.00
440 W. 76th St		ang ang pang ang ang ang ang ang ang ang ang ang	a na sana sa		a se sugar se		
Chicago, IL 60620							in a substantia da substantia. Na substantia da substantia
Eder Flag Manufacturing Company	Flag Poles	2,238.00	2,238.00	0.00	2,238.00	0.00	0.00
1000 W. Rawson Ave.					e e par e la casa de la	<u>in este sete esta</u>	1, 1, 1, 2, 3, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,
Oak Creek, WI 53154			falga (de alexte) atematica de ace				
Eagle Concrete	Concrete	133.883.00	133,883.00	2,448.00	131,435.00	0.00	2,448.00
1305 S. River St					e production de la company	an a	<u>yna chara tean</u> a
Batavia, IL 60510							a (alta Subjeta ne el Nel Conta Subjeta Subjeta
E.E. Bailey	Glass Doors	48,913.00	48,913.00	1,467.39	47,445.61	0.00	1,467.39
741 W 115th St	Doors Frames Hardware	36,550,00	36,550.00	1,096.50	35,453.50	0.00	1,096.50
Chicago, IL 60628							 Description Description
E.W Olson Roofing	Roofing	105,540.00	105,540.00	3,166.20	102,373.80	0.00	3,166.2
621 West Washington St		나는 사람이 가지 않는				<u>ABARAGEE</u>	
West Chicago, IL 60185		n de la seconda de la secon Este de la seconda de la se	ed ale statistication. Des bittaria data data	i donenne verstave. Nerve en			
Excel Waterproofing & Damp Proofing	Sheet Membrane	19,343.00	19,343.00	562.29	18,180.71	600.00	562.2
6662 W 99th St	 Second States 	a ets Alexa ditata est	114 - 44 19 19	 DALES FOR STRAND AND 	ere de la composition		
Chicago Ridge, IL 60415			a piera de la compañía A presidente de la compañía				a de la companya de Esta de la companya d
Fence Connection, Inc	Wood Fence	35,955.00	35,955.00	1,336.99	34,618.01	0.00	1,336.9
970 Villa St	 Anti-Anti-Apple and de E 						ang ang kanang kana Tang kanang ka
Elgin, IL 60120		n en referènsi de la composition Na composition de la composition	Alexandrea (Alexandrea) Alexandrea (Alexandrea)	n de la contra de la seconda de la second	gin a series. Antres esteres		n an
Garth Construction Services	Terrazzo	44,566.78	44,566.78	0.00	37,779.18	6,787.60	0.0
2741 East 223rd St		 V The large research 	ere Betref ere	an e e chevertana est	n tejeva		and the second
Chicago Heights, IL 60411							

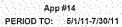


EXHIBIT A

PBC CONTRACT NO .: 1499 FHP JOB NO ..

2054

State of Illinois County of Cook

NAME and ADDRESS	TYPE OF WORK	TOTAL CONTRACT (inc. c.o.'S)	TOTAL WORK COMPLETE	LESS RETENTION (inc. current)	LESS NET PREVIOUS PAID	NET DUE THIS PERIOD	BALANCE TO BECOME DUE

<u> 3E Consumer & Industrial</u>	Appliances	0.00	0.00	0.00	0.00	0.00	0.0
140 Quadrangle Drive Suite F Bolingbrook, IL 60440			ten en e	A STATE OF A		and the second second	
**Contract Voided							englis signatus else si referencies de la compositione de la
Global Mechanical	Mechanical	455,224.27	454,824.27	0.00	454,824.27	0,00	400.0
2510 Dune Forest St							
Portage, IN 46368							
** Global 2nd tiers- to be paid by FH Pa							
Fullerton Industrial	Materials	14,077.00	14,077.00	0.00	14,076.40	0.00	0.6 0.0
CherMar	Pipe insulation	4,650.00 23,682.43	4,650.00 23,682.43	0.00	0.00	4,650.00	0.0
Johnson Controls	temp control	23,062.43	23,082.43	0.00	0.00	20,002.40	
		100.000.00	407.000.00	4,050.00	130,950.00	0.00	4,050.0
Indie Energy	Ground Heat Exchange	135,000.00	135,000.00	4,050.00	130,950.00	0.00	4,000,0
1020 Church St. Evanston, IL 60201							
KDI Custom Cone	Architectural Woodwork	114,833.49	114,833.49	3.820.00	98,180.00	12,833.49	3,820.0
KBI Custom Case 12406 Hansen Rd	Alchildecidial andocavorix	114,003.40	111,000.10				
Hebron, IL 60034							e e e e e e e e e e e e e e e e e e e
Metal master	Panel Systems	146,000.00	146,000,00	4,380.00	141,620.00	0.00	4,380.0
4800 Metalmaster Way		n vien versieren.				a v de Noroda VA	
McHenry, IL 60050						and a second second Second second s	
Midwest Fireproofing	Fireproofing	1,600.00	1,600.00	160.00	1,440.00	0.00	160.
9404 Corsair Rd			and Area Strategy				
Frankfort, IL 60423						and the second s	
Northstar Venture	Site Utilities	40,517.50	40,517.50	1,215.53	39,301.97	0.00	1,215.
20412 Doria Lane	and a set of the second se						
Olympia Fields, IL 60461					A SECTION AND A		ay terata da s
Nikolas Painting Contractors, Inc	Painting	18,000,00	18,000.00	568.42	17,431.58	0.00	568.
8401 S. Beloit Ave							
Bridgeview, IL 60455-1717		n an				i e se e tra e data.	1010
Northern Glass, Inc	Curtain Wall	98,025.00	98,025.00	4,901.25	86,430.00	6,693,75	4,901.
800 Lee St Elk Grove Village, IL						e to testada	
PB Sales	Protection Screens	1,660.00	1,660.00	0.00	1,660.00	0.00	0.
445 Atwater Elmhurst, IL 60126							
n an an taon an	The second s	56 000 00	56,000.00	2,800.00	53,200.00	0.00	2,800.
Plumbing Systems, Inc 2110 S, Marshall Blvd	Plumbing	56,000.00	56,000.00	2,800.00	53,200.001	0.00	2,000.
Chicago, IL 60623							
Pro-Bel Enterprises Limited	Roof Davit	26,150.00	26,150.00	784.50	25,365.50	0.00	784.
765 Westney Rd. South	the state of the state of the state of the		e e constante e	101.00	20,000,00	ne en transfere	
Ajax, ON L1S6W1			e de la companya de La companya de la comp		een kali aa aa ee dabbaa kaleen	a a a a A a a a a	
Quality Excavation Inc	Earthwork	100,908.24			97,880.99	0.00	3,027
2432 W. Barry Ave	ener inden förber viska andra för						- state of the second
Chicago, IL 60618		e Vicitio					
Quality Control Systems	Mechanical Systems	24,311.70	24,311.70		24,054.69	0.00	257.
21750 main St Unit 12							
Matteson, IL 60443		n an de merier interies: N		i - en trên strante de palatajes	<u>i na </u>	alarah pangangangan	
Ruffalo Painting	Painting	0.00	0.00	0.00	0.00	0.00	0.
1111 120th Ave	1 1	E	1	1 1			1 .

FHP JOB NO .:

EXHIBIT A

PBC CONTRACT NO .:

1499 2054

State of Illinois

County of Cook

NAME and	TYPE OF	TOTAL CONTRACT	TOTAL WORK	LESS RETENTION	LESS NET	NET DUE	BALANCE TO
ADDRESS	WORK	(inc. c.o.'S)	COMPLETE	(inc. current)	PREVIOUS PAID	THIS PERIOD	BECOME DUE
** Contract Voided					vinievine postal -		na este presenta e de la compañía d
Skyline Plastering	Gypsum Plaster	6,000.00	6,000.00	180.00	5,820.00	0.00	180.00
282 Westgate Dr.	 A set of the strength of the problem of the problem of the strength os strength of the strength os strength of the strength os strengt os strength os strength os strength os strength os strength os	and the set of the constraints	Records to provide pro-	and a second straight for the	and the state of the second second	vers das antes a	- FA 0.2 - X 143, X 10 (12 X)
Carol Stream, IL 60188		angger and gal 1999 - Antara I			n an	ne ha sha hiyob hiyo Garaf ya sha tiyob bi t	
Streich Corporation	Joint Sealant	2,980.00	2,980.00	298.00	2,682.00	0.00	298.00
8230 86th Court		ann an			(davide verdebijder 4	물건은 사람을 가지 않는	entenga gérékések
Justice, IL 60458			a popular de la constant A servicio de la constante de l			ander Solderen. Beiden bereiten	
StresCore, Inc	Planking	69,561.90	69,561.90	0.00	69,561.90	0.00	0.00
PO Box 270							
South Bend, IN 466014	i share e në she da shekar kend	to the sector states and	per se più é esti per				
** deductive change order to go to Wau	kegan	 Algebra des des avecas. 		The second	a da baha da da baha		and share the belief of the
Tortorellos Sprinkling Systems, Inc	Inigation	15,500.00	15,500.00	1,550.00	11,857.50	2,092.50	1,550.00
3220 S. Shields Ave				- And Constant States	- 99 E D E E P	and a state of a	- Maria ana ana ana ana ana ana ana ana ana a
Chicago, IL 60616				electro e entre el transferencia entre el			
Troch-McNeil Paving Company, Inc	Pavement Markings	21,219,44	21,219.44	420.00	13,580.00	7,219,44	420.00
900 American Way		AN AN AN AN AN	- States (States	0.500 (0.	- Ship Ship Shares	an a staarde	
Lake Mills, WI 53551							
US Masonry	Masonry	5.000.00	5,000.00	0.00	5.000.00	0.00	0.00
21 W781 Valley View Drive			- Regional Anna Re	a de la companya de l		an a	
Glen Ellyn, IL 60137			a a de Gerard de Constant d				
			100 770 00	E OFF FO	450 757 80	3,359,68	5,655.50
Waukegan Steel Sales, Inc	Structural Steel	165,773.00	165,773.00	5,655.50	156,757,82	3,359.06	5,055.01
1201 Belvidere St							
Waukegan, IL 60085							NAR SAN DANGANA
							ing a state of the second s
			a da terrete foldage i Terrete indiana				
FHPaschen/SNNielsen & Assocs, LLC	GC's/OH&P	559,773.49	557,007,11	28,678,09	528,329.61	0.00	31,443.88
8725 West Higgins, Suite 200	Bond / Insurance	53,900.00	53,900.00	1,617.00	52,283.00	0.00	1,617.00
Chicago, IL 60631	Mobilization	87,800.00	87,800.00	2,634.00	85,166.00	0.00	2,634.00
	Contingency Fund	12,712.00	0.00	0.00	0.00	0.00	12,712.00
	Subs to Let	0.00	0.00	0.00	0.00	0.00	0.0
	Allowance - Site Work	41,460.00	0.00		0.00	0.00	41,460.00
	Sitework	8,540.00	8,540.00	256.20	8,283.81	0.00	256.11
TOTALS		4.390.000.00	4,315,660,80	131,700.00	4,070,513.57	113,447.23	206,039.20

EXHIBIT A

State of Illinois County of Cook

CONTRACTORS SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (3 OF 3)

Amount of Original Contract	\$4,390,000.00	Total Amount Requested	\$ 4,315,660.80
Extras to Contract	S0	Less 10% Retention	\$ 131,700.00
Total Contract & Extras	\$4,390,000.00	Net Amount Earned	\$ 4,183,960.80
Credits to Contract	\$0	Amount of Previous Payments	\$ 4,070,513.57
Net Amount of Contract	\$4,390,000.00	Amount Due This Payment	\$ 113,447.23
		Balance to Complete	<u>\$ 206,039,20</u>

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, hor as enlarging or altering the application or effect of existing lien laws.

That the Waivers of Lien and submitted herewith by Affiant for Affiant and each of the aforesaid persons, are true, correct and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of materials or other agents acting on behalf of Affiant in connection with the Work or arising out of the Work; and that so far as Affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO, the amount or amounts so paid; and if any liens remains unsatisfied after all payments are made, the Contractor shall refined to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount of BUILDING COMMISSION OF CHICAGO. The amount of amounts so paid; and if any liens remains unsatisfied after all payments are made, the Contractor shall refined to the PUBLIC BUILDING COMMISSION OF CHICAGO to pay in discharging such a lien including all costs and a reasonable attorneys fee.

Authorized Agent

Chuck Freihelt

Subscribed and sworn to before me this 30th of, August 2011.

Notary Public My Commission Expires:

