

**UNOFFICIAL COPY**



Doc#: 1512715043 Fee: \$84.00  
Karen A. Yarbrough  
Cook County Recorder of Deeds  
Date: 05/07/2015 01:54 PM Pg: 1 of 24

STATE OF ILLINOIS )  
) SS  
COUNTY OF COOK )

**PROPERTY ADDRESS:**

**3305 CALWAGNER  
Franklin Park, IL 60131**

**P.I.N. 12-21-415-011-0000**

**PREPARED BY AND  
RETURN TO:  
Village of Franklin Park  
9500 Belmont  
Franklin Park, IL 60131  
Attn: Village Clerk**

**NOTICE OF LIEN FOR WATER**

NOW COMES the Lien Claimant, Village of Franklin Park, an Illinois municipal corporation, the undersigned of 9500 Belmont, Franklin Park, Cook County, Illinois 60131, hereby files notice and claim for lien, pursuant to section 11-139-3 of the Illinois Municipal Code, 65 ILCS 5/11-139-8, and states as follows:

1. For 04/04/2013 up to and including 05/30/2014 the Lien Claimant provided water services to the following described property in the County of Cook, State of Illinois, to-wit:

Legal Description: ALL OF LOT 14 AND THE SOUTH 10 FEET OF LOT 15 IN BLOCK 6 IN FRANK W GAGE'S ADDITION TO FRANKLIN PARK. BEING A SUBDIVISION IN THE SOUTHWEST  $\frac{1}{4}$  OF THE SOUTHWEST  $\frac{1}{4}$  OF SECTION 22 AND THE SOUTH EAST  $\frac{1}{4}$  OF THE SOUTH EAST  $\frac{1}{4}$  OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 12 EAST TO THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PIN: 12-21-415-011-0000

Common Address: 3305 Calwagner, Franklin Park, Illinois 60131

2. ON JUNE 10 2014,, the Lien Claimant provided notice, via certified mail, to the person to whom was sent the tax bill for the general taxes on the above stated property for the year 2013 and the billing address, attached as Exhibit A.

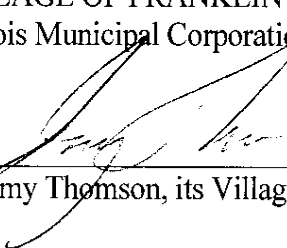
CCRD REVIEWER 

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3. The claim lien in the amount of \$ 1, 152.75 reflects the amount of cost and expenses incurred On 04/04/2013 to 05/30/2014 by Lien Claimant for provision of water services, as set forth in the invoices attached as Exhibit B.

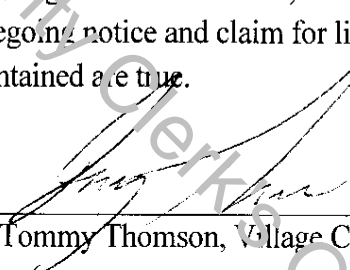
4. The Lien Claimant is entitled to a lien for said water services pursuant to the above cited statutory provision in the amount of \$ 1, 152.75 which reflects the amount of service charges, costs and expenses incurred as of the delinquency date, 05/30/2014, on account of the water services expended to the property as set forth in the delinquency notices attached as Exhibit C, as said amount remains due and payable to the Lien Claimant.

VILLAGE OF FRANKLIN PARK, an  
Illinois Municipal Corporation


  
Tommy Thomson, its Village Clerk and authorized agent

STATE OF ILLINOIS )  
                                  ) SS  
COUNTY OF COOK )

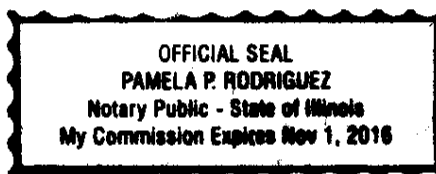
The affiant, Tommy Thomson, being first duly sworn on oath, deposes and says that he is the Village Clerk and duly authorized agent of the Village of Franklin Park, an Illinois municipal corporation, the lien claimant; that he has read the foregoing notice and claim for lien and knows the contents thereof; and that all the statements therein contained are true.

  
Tommy Thomson, Village Clerk

Subscribed and sworn before me  
this 24 day of JUNE, 2014.

  
Notary Public

- seal-



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9500 Belmont Avenue Franklin Park, IL. 60131

Exhibit A

JUNE 10, 2014

VIA CERTIFIED MAIL & U.S. MAIL

RONALD ZIELINSKI  
3305 CALWAGNER  
FRANKLIN PARK IL 60131

RONALD C ZIELINSKI  
3305 CALWAGNER  
FRANKLIN PARK IL 60131


**Re: Notice of Delinquency**  
**Account #: 5419 Balance: 1410.09**  
**Property Address: 3305 CALWAGNER**

To whom it may concern:

As of the date of this letter the Village has not received payment on your water, sewer and garbage service account. If you have already sent in your payment, please disregard this notice. If you have not, please submit payment as soon as possible. Please keep in mind that the outstanding balance is subject to a 10% late fee as well as other collection actions, including but not limited to, the filing of a civil proceeding in circuit court, the placement of a lien against the property for the delinquent amount and the termination of services on this account

If you are having some difficulty in paying your bill, please contact the Village at (847) 671-8258 so that we can work out a payment plan.

Thank you for your cooperation in this matter. You may contact the Village at (847) 671-4800 if you have any questions.

Sincerely,  
  
 Pamela Rodriguez  
 Village of Franklin Park

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Property of Cook County Clerk's Office  
Exhibit A

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<p>1. Article Addressed to:</p> <p>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</p> <p>Print your name and address on the reverse so that we can return the card to you.</p> <p>Attach this card to the back of the mailpiece, or on the front if space permits.</p> <p>Ronald Zielinski 3305 Calwagner Franklin Park IL 60131</p>		<p>A. Signature <i>Ronald Zielinski</i></p> <p>B. Received by (Printed Name) C. Date of Delivery 6/13/14</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, enter delivery address below:</p>	
<p>2. Article Number (Transfer from service label) 7012 3050 0000 7917 2684</p> <p>PS Form 3811, February 2004</p>		<p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail  <input type="checkbox"/> Registered  <input type="checkbox"/> Insured Mail  <input type="checkbox"/> Express Mail  <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	

# Utility Billing

## Account History Report

User: prodriqnez  
 Printed: 06/18/2014 - 12:44PM

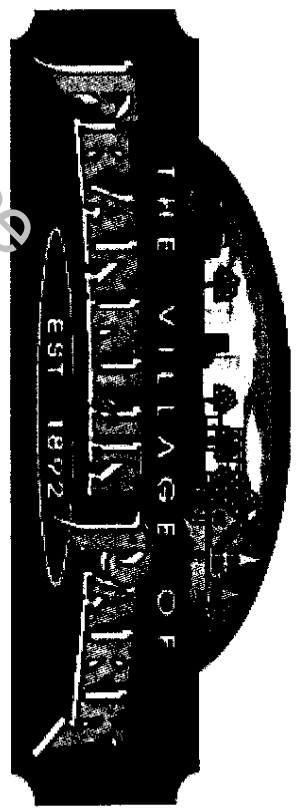
*Notice on 214-729-6045*

*Exhibit B  
 Re. 1 of 16*

Account Status: Active  
 Connect Date: 01/01/1980 Final Date:  
 Customer Name: RONALD ZIELINSKI  
 Care Of:  
 Customer Address: 3305 CALWAGNER  
 FRANKLIN PARK, IL 60131

Home Phone: (847) 928-0455 Ext:  
 Business Phone: Ext:  
 Account Number: 005419-000 Reference Number: 114003305

Total Account Balance: 1,410.09  
 Total Deposits: 0.00  
 Total Refunds: 0.00  
 Owner Name: 3305 CALWAGNER  
 Service Address:



Trans Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
Current Balance By Service			379.19	203.96	0.00	505.50	0.00	321.44	0.00	0.00	0.00
06/03/2014	Balance		1,410.09	379.19	203.96	0.00	505.50	0.00	321.44	0.00	0.00
06/03/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
06/03/2014	Adjustment	Past Due	84.37	0.00	0.00	0.00	84.37	0.00	0.00	0.00	0.00
06/06/2014	Balance		1,264.74	354.15	190.68	0.00	421.13	0.00	298.48	0.00	0.00
06/06/2014	Billing		68.59	29.69	15.94	0.00	0.00	0.00	22.96	0.00	0.00
06/06/2014	Adjustment	Past Due	77.50	0.00	0.00	0.00	77.50	0.00	0.00	0.00	0.00
04/30/2014	Balance		1,118.55	324.76	174.74	0.00	343.63	0.00	275.52	0.00	0.00
04/30/2014	Billing		75.20	34.64	18.60	0.00	0.00	0.00	22.96	0.00	0.00
03/31/2014	Adjustment	Past Due	69.88	0.00	0.00	0.00	69.88	0.00	0.00	0.00	0.00
03/05/2014	Balance		972.57	290.12	156.14	0.00	273.75	0.00	252.56	0.00	0.00
03/05/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
03/04/2014	Adjustment	Past Due	63.79	0.00	0.00	0.00	63.79	0.00	0.00	0.00	0.00
02/07/2014	Balance		847.80	265.38	142.86	0.00	209.96	0.00	229.60	0.00	0.00
02/07/2014	Billing		76.20	34.64	18.60	0.00	0.00	0.00	22.96	0.00	0.00
02/03/2014	Adjustment	Past Due	56.16	0.00	0.00	0.00	56.16	0.00	0.00	0.00	0.00

Property of Cook County Clerk's Office

Account Number: 005419-000 Reference Number: 114003305

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
01/07/2014	Balance		715.44	230.74	124.26	0.00	153.80	0.00	206.64	0.00	
01/07/2014	Billing		68.59	29.69	15.94	0.00	0.00	0.00	22.96	0.00	
01/02/2014	Adjustment	Past Due	49.31	0.00	0.00	0.00	49.31	0.00	0.00	0.00	
12/06/2013	Balance		597.54	201.05	108.32	0.00	104.49	0.00	183.68	0.00	
12/06/2013	Billing		68.59	29.69	15.94	0.00	0.00	0.00	22.96	0.00	
12/02/2013	Adjustment	Past Due	42.45	0.00	0.00	0.00	42.45	0.00	0.00	0.00	
11/05/2013	Balance		486.50	171.36	92.38	0.00	63.04	0.00	160.72	0.00	
11/05/2013	Billing		76.20	34.64	18.60	0.00	0.00	0.00	22.96	0.00	
10/30/2013	Adjustment	Past Due	34.83	0.00	0.00	0.00	34.83	0.00	0.00	0.00	
10/07/2013	Balance		375.47	136.72	73.78	0.00	27.21	0.00	137.76	0.00	
10/07/2013	Billing		76.20	34.64	18.60	0.00	0.00	0.00	22.96	0.00	
09/06/2013	Adjustment	Past Due	27.21	0.00	0.00	0.00	27.21	0.00	0.00	0.00	
09/06/2013	Balance		272.06	102.08	55.18	0.00	0.00	0.00	114.80	0.00	
09/06/2013	Billing		62.16	25.52	13.68	0.00	0.00	0.00	22.96	0.00	
08/30/2013	Payment		-201.01	-54.23	-28.61	0.00	-95.21	0.00	-22.96	0.00	
08/30/2013	Adjustment	Past Due	31.57	0.00	0.00	0.00	31.57	0.00	0.00	0.00	
08/07/2013	Balance		379.34	130.79	70.11	0.00	63.64	0.00	114.80	0.00	
08/07/2013	Billing		62.16	25.52	13.68	0.00	0.00	0.00	22.96	0.00	
08/01/2013	Adjustment	Past Due	25.35	0.00	0.00	0.00	25.35	0.00	0.00	0.00	
07/09/2013	Balance		291.83	105.27	56.43	0.00	38.29	0.00	91.84	0.00	
07/09/2013	Billing		62.16	25.52	13.68	0.00	0.00	0.00	22.96	0.00	
07/02/2013	Adjustment	Water Penalty	7.98	0.00	0.00	0.00	7.98	0.00	0.00	0.00	
07/02/2013	Adjustment	Garbage Penalty	6.89	0.00	0.00	0.00	6.89	0.00	0.00	0.00	
07/02/2013	Adjustment	Sewer Penalty	4.28	0.00	0.00	0.00	4.28	0.00	0.00	0.00	
06/07/2013	Balance		210.52	79.75	42.75	0.00	19.14	0.00	68.88	0.00	
06/07/2013	Billing		62.16	25.52	13.68	0.00	0.00	0.00	22.96	0.00	
05/31/2013	Adjustment	Garbage Penalty	4.59	0.00	0.00	0.00	4.59	0.00	0.00	0.00	
05/31/2013	Adjustment	Sewer Penalty	2.91	0.00	0.00	0.00	2.91	0.00	0.00	0.00	
05/31/2013	Adjustment	Water Penalty	5.42	0.00	0.00	0.00	5.42	0.00	0.00	0.00	

Property of Cook County Clerk's Office

Account Number: 005419-000

Reference Number: 114003305

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
05/07/2013	Balance		135.44	54.23	29.07	0.00	6.22	0.00	45.92	0.00	
05/07/2013	Billing		67.06	28.71	15.39	0.00	0.00	0.00	22.96	0.00	
05/01/2013	Adjustment	Garbage Penalty	2.30	0.00	0.00	0.00	2.30	0.00	0.00	0.00	
05/01/2013	Adjustment	Sewer Penalty	1.37	0.00	0.00	0.00	1.37	0.00	0.00	0.00	
05/01/2013	Adjustment	Water Penalty	2.55	0.00	0.00	0.00	2.55	0.00	0.00	0.00	
04/04/2013	Balance		62.16	25.52	13.68	0.00	0.00	0.00	22.96	0.00	
04/04/2013	Billing		62.16	25.52	13.68	0.00	0.00	0.00	22.96	0.00	
04/04/2013	Payment		-119.42	-22.33	-11.97	0.00	0.00	0.00	-85.12	0.00	
03/06/2013	Balance		119.42	22.33	11.97	0.00	0.00	0.00	85.12	0.00	
03/06/2013	Billing		57.26	22.33	11.97	0.00	0.00	0.00	22.96	0.00	
03/01/2013	Payment		-110.30	-47.85	-21.31	0.00	0.00	0.00	-41.14	0.00	
02/06/2013	Adjustment	Adjustment	-741.69	-326.17	-179.20	0.00	0.00	0.00	-236.32	0.00	
02/04/2013	Balance		914.15	374.02	200.51	0.00	0.00	0.00	339.62	0.00	
02/06/2013	Billing		62.16	25.52	13.68	0.00	0.00	0.00	22.96	0.00	
01/29/2013	Payment		-82.26	-17.43	-12.13	0.00	0.00	0.00	-52.70	0.00	
11/07/2013	Balance		934.25	365.93	198.96	0.00	0.00	0.00	369.36	0.00	
07/07/2013	Billing		67.06	28.71	15.39	0.00	0.00	0.00	22.96	0.00	
03/27/2012	Payment		-167.06	-34.38	-32.64	0.00	0.00	0.00	-99.84	0.00	
03/27/2012	Balance		1,034.25	371.80	216.21	0.00	0.00	0.00	446.24	0.00	
2/07/2012	Billing		57.26	22.33	11.97	0.00	0.00	0.00	22.96	0.00	
11/27/2012	Payment		-157.26	0.00	-37.47	0.00	0.00	0.00	-119.79	0.00	
11/06/2012	Balance		1,134.25	349.47	241.71	0.00	0.00	0.00	543.07	0.00	
11/06/2012	Billing		57.26	22.33	11.97	0.00	0.00	0.00	22.96	0.00	
10/29/2012	Payment		-167.06	0.00	-12.29	0.00	0.00	0.00	-154.77	0.00	
10/05/2012	Balance		1,244.05	327.14	242.03	0.00	0.00	0.00	674.88	0.00	
10/05/2012	Billing		67.06	28.71	15.39	0.00	0.00	0.00	22.96	0.00	
09/28/2012	Payment		-167.06	0.00	0.00	0.00	-167.06	0.00	0.00	0.00	
10/01/2012	Adjustment	Adjustment	-452.15	-124.06	0.00	0.00	-328.09	0.00	0.00	0.00	
09/07/2012	Balance		1,796.20	422.49	226.64	0.00	495.15	0.00	651.92	0.00	

Property of Cook County Clerk's Office

Account Number: 005419-000 Reference Number: 114003305

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
09/07/2012	Billing		67.06	28.71	15.39	0.00	0.00	0.00	22.96	0.00	
09/04/2012	Adjustment	Garbage Penalty	62.90	0.00	0.00	0.00	62.90	0.00	0.00	0.00	
09/04/2012	Adjustment	Sewer Penalty	21.13	0.00	0.00	0.00	21.13	0.00	0.00	0.00	
09/04/2012	Adjustment	Water Penalty	39.38	0.00	0.00	0.00	39.38	0.00	0.00	0.00	
08/23/2012	Payment		-167.06	0.00	0.00	0.00	-167.06	0.00	0.00	0.00	
08/07/2012	Balance		1,772.79	393.78	211.25	0.00	568.80	0.00	628.96	0.00	
08/07/2012	Billing		67.06	28.71	15.39	0.00	0.00	0.00	22.96	0.00	
08/01/2012	Adjustment	Garbage Penalty	60.60	0.00	0.00	0.00	60.60	0.00	0.00	0.00	
08/01/2012	Adjustment	Sewer Penalty	19.59	0.00	0.00	0.00	19.59	0.00	0.00	0.00	
08/01/2012	Adjustment	Water Penalty	36.51	0.00	0.00	0.00	36.51	0.00	0.00	0.00	
07/27/2012	Payment		-173.19	0.00	0.00	0.00	-173.19	0.00	0.00	0.00	
07/06/2012	Balance		1,762.22	365.07	195.86	0.00	595.29	0.00	606.00	0.00	
07/04/2012	Billing		73.19	32.69	17.54	0.00	0.00	0.00	22.96	0.00	
07/02/2012	Adjustment	Garbage Penalty	58.30	0.00	0.00	0.00	58.30	0.00	0.00	0.00	
07/02/2012	Adjustment	Sewer Penalty	17.83	0.00	0.00	0.00	17.83	0.00	0.00	0.00	
07/02/2012	Adjustment	Water Penalty	33.24	0.00	0.00	0.00	33.24	0.00	0.00	0.00	
06/22/2012	Payment		-92.06	0.00	0.00	0.00	-92.06	0.00	0.00	0.00	
06/09/2012	Payment		-92.06	0.00	0.00	0.00	-92.06	0.00	0.00	0.00	
06/07/2012	Balance		1,763.78	532.38	178.32	0.00	670.04	0.00	583.04	0.00	
06/07/2012	Billing		67.06	28.71	15.39	0.00	0.00	0.00	22.96	0.00	
05/27/2012	Adjustment	Garbage Penalty	56.01	0.00	0.00	0.00	56.01	0.00	0.00	0.00	
05/27/2012	Adjustment	Sewer Penalty	16.29	0.00	0.00	0.00	16.29	0.00	0.00	0.00	
05/27/2012	Adjustment	Water Penalty	30.37	0.00	0.00	0.00	30.37	0.00	0.00	0.00	
05/07/2012	Balance		1,594.05	303.67	162.93	0.00	567.37	0.00	560.08	0.00	
05/07/2012	Billing		67.06	28.71	15.39	0.00	0.00	0.00	22.96	0.00	
04/27/2012	Payment		-87.16	0.00	0.00	0.00	-87.16	0.00	0.00	0.00	
04/06/2012	Balance		1,614.15	274.96	147.54	0.00	654.53	0.00	537.12	0.00	
04/06/2012	Billing		62.16	25.52	13.68	0.00	0.00	0.00	22.96	0.00	
03/23/2012	Payment		-87.16	0.00	0.00	0.00	-87.16	0.00	0.00	0.00	



Account Number: 005419-000 Reference Number: 114003305

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
03/07/2012	Balance		1,639.15	249.44	133.86	0.00	741.69	0.00	514.16	0.00	
03/07/2012	Billing		62.16	25.52	13.68	0.00	0.00	0.00	22.96	0.00	
03/02/2012	Adjustment	Garbage Penalty	49.12	0.00	0.00	0.00	49.12	0.00	0.00	0.00	
03/02/2012	Adjustment	Sewer Penalty	12.02	0.00	0.00	0.00	12.02	0.00	0.00	0.00	
03/02/2012	Adjustment	Water Penalty	22.39	0.00	0.00	0.00	22.39	0.00	0.00	0.00	
02/07/2012	Balance		1,493.46	223.92	120.18	0.00	638.16	0.00	491.20	0.00	
02/07/2012	Billing		67.06	28.71	15.39	0.00	5.00	0.00	22.96	0.00	
02/02/2012	Adjustment	Garbage Penalty	46.82	0.00	0.00	0.00	46.82	0.00	0.00	0.00	
02/02/2012	Adjustment	Sewer Penalty	10.48	0.00	0.00	0.00	10.48	0.00	0.00	0.00	
02/02/2012	Adjustment	Water Penalty	19.52	0.00	0.00	0.00	19.52	0.00	0.00	0.00	
01/11/2012	Billing	Initial Debit Balance	1,349.58	195.21	104.79	0.00	581.34	0.00	468.24	0.00	
01/09/2012	Balance		1,349.58	195.21	104.79	0.00	581.34	0.00	468.24	0.00	
01/09/2012	Billing	Convert Billing	52.36	19.14	10.25	0.00	0.00	0.00	22.96	0.00	
01/09/2012	Adjustment	Convert Adjustment	44.53	0.00	0.00	0.00	44.53	0.00	0.00	0.00	
01/02/2012	Adjustment	Convert Adjustment	9.45	0.00	0.00	0.00	9.45	0.00	0.00	0.00	
01/03/2012	Adjustment	Convert Adjustment	17.61	0.00	0.00	0.00	17.61	0.00	0.00	0.00	
12/07/2011	Balance		1,225.63	176.07	94.53	0.00	\$09.75	0.00	445.28	0.00	
11/29/2011	Billing	Convert Billing	37.66	9.57	5.13	0.00	0.00	0.00	22.96	0.00	
11/29/2011	Adjustment	Convert Adjustment	42.23	0.00	0.00	0.00	42.23	0.00	0.00	0.00	
11/29/2011	Adjustment	Convert Adjustment	8.94	0.00	0.00	0.00	8.94	0.00	0.00	0.00	
11/29/2011	Adjustment	Convert Adjustment	16.65	0.00	0.00	0.00	16.65	0.00	0.00	0.00	
11/07/2011	Balance		1,120.15	166.50	89.40	0.00	441.93	0.00	422.32	0.00	
11/07/2011	Billing	Convert Billing	32.96	6.50	3.50	0.00	0.00	0.00	22.96	0.00	
10/31/2011	Adjustment	Convert Adjustment	39.94	0.00	0.00	0.00	39.94	0.00	0.00	0.00	
10/31/2011	Adjustment	Convert Adjustment	8.59	0.00	0.00	0.00	8.59	0.00	0.00	0.00	
10/31/2011	Adjustment	Convert Adjustment	16.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	
10/06/2011	Balance		1,022.66	160.00	85.90	0.00	377.40	0.00	399.36	0.00	
10/06/2011	Billing	Convert Billing	34.96	6.50	3.50	0.00	0.00	0.00	24.96	0.00	
10/03/2011	Adjustment	Convert Adjustment	37.44	0.00	0.00	0.00	37.44	0.00	0.00	0.00	

Account Number: 005419-000 Reference Number: 114003305

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
10/03/2011	Adjustment	Convert Adjustment	8.24	0.00	0.00	0.00	8.24	0.00	0.00	0.00	
10/03/2011	Adjustment	Convert Adjustment	15.35	0.00	0.00	0.00	15.35	0.00	0.00	0.00	
09/07/2011	Balance		926.67	153.50	82.40	0.00	316.37	0.00	374.40	0.00	
09/07/2011	Billing	Convert Billing	39.66	9.57	5.13	0.00	0.00	0.00	24.96	0.00	
08/30/2011	Adjustment	Convert Adjustment	34.94	0.00	0.00	0.00	34.94	0.00	0.00	0.00	
08/30/2011	Adjustment	Convert Adjustment	7.73	0.00	0.00	0.00	7.73	0.00	0.00	0.00	
08/30/2011	Adjustment	Convert Adjustment	14.39	0.00	0.00	0.00	14.39	0.00	0.00	0.00	
08/08/2011	Balance		829.95	143.93	77.27	0.00	259.31	0.00	349.44	0.00	
08/08/2011	Billing	Convert Billing	59.26	22.33	11.97	0.00	0.00	0.00	24.96	0.00	
07/28/2011	Adjustment	Convert Adjustment	32.45	0.00	0.00	0.00	32.45	0.00	0.00	0.00	
07/28/2011	Adjustment	Convert Adjustment	6.53	0.00	0.00	0.00	6.53	0.00	0.00	0.00	
07/04/2011	Balance		719.55	121.60	65.30	0.00	208.17	0.00	324.48	0.00	
07/04/2011	Billing	Convert Billing	59.26	22.33	11.97	0.00	0.00	0.00	24.96	0.00	
06/28/2011	Adjustment	Convert Adjustment	5.33	0.00	0.00	0.00	5.33	0.00	0.00	0.00	
06/28/2011	Adjustment	Convert Adjustment	9.93	0.00	0.00	0.00	9.93	0.00	0.00	0.00	
06/28/2011	Adjustment	Convert Adjustment	29.95	0.00	0.00	0.00	29.95	0.00	0.00	0.00	
06/06/2011	Balance		615.08	99.17	53.33	0.00	162.96	0.00	299.52	0.00	
06/06/2011	Billing	Convert Billing	49.46	15.95	8.55	0.00	0.00	0.00	24.96	0.00	
06/02/2011	Adjustment	Convert Adjustment	27.46	0.00	0.00	0.00	27.46	0.00	0.00	0.00	
06/02/2011	Adjustment	Convert Adjustment	4.48	0.00	0.00	0.00	4.48	0.00	0.00	0.00	
06/02/2011	Adjustment	Convert Adjustment	8.33	0.00	0.00	0.00	8.33	0.00	0.00	0.00	
05/05/2011	Balance		525.35	83.32	44.78	0.00	122.69	0.00	274.56	0.00	
05/05/2011	Billing	Convert Billing	49.46	15.95	8.55	0.00	0.00	0.00	24.96	0.00	
04/29/2011	Adjustment	Convert Adjustment	24.96	0.00	0.00	0.00	24.96	0.00	0.00	0.00	
04/29/2011	Adjustment	Convert Adjustment	3.62	0.00	0.00	0.00	3.62	0.00	0.00	0.00	
04/29/2011	Adjustment	Convert Adjustment	6.74	0.00	0.00	0.00	6.74	0.00	0.00	0.00	
04/07/2011	Balance		440.57	67.37	36.23	0.00	87.37	0.00	249.60	0.00	
04/07/2011	Billing	Convert Billing	44.56	12.76	6.84	0.00	0.00	0.00	24.96	0.00	

Property of Cook County Clerk's Office

Account Number: 005419-000 Reference Number: 114003305

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
04/01/2011	Adjustment	Convert Adjustment	22.46	0.00	0.00	0.00	22.46	0.00	0.00	0.00	
04/01/2011	Adjustment	Convert Adjustment	2.94	0.00	0.00	0.00	2.94	0.00	0.00	0.00	
04/01/2011	Adjustment	Convert Adjustment	5.46	0.00	0.00	0.00	5.46	0.00	0.00	0.00	
03/10/2011	Balance		365.15	54.61	29.39	0.00	56.51	0.00	224.64	0.00	
03/10/2011	Billing	Convert Billing	54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
02/03/2011	Balance		310.79	35.47	19.13	0.00	56.51	0.00	199.68	0.00	
02/03/2011	Billing	Convert Billing	44.56	12.76	6.84	0.00	0.00	0.00	24.96	0.00	
01/28/2011	Adjustment	Convert Adjustment	17.47	0.00	0.00	0.00	17.47	0.00	0.00	0.00	
01/18/2011	Adjustment	Convert Adjustment	1.23	0.00	0.00	0.00	1.23	0.00	0.00	0.00	
01/28/2011	Adjustment	Convert Adjustment	2.27	0.00	0.00	0.00	2.27	0.00	0.00	0.00	
01/05/2011	Balance		245.26	22.71	12.29	0.00	35.54	0.00	174.72	0.00	
01/05/2011	Billing	Convert Billing	54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
12/29/2010	Adjustment	Convert Adjustment	14.98	0.00	0.00	0.00	14.98	0.00	0.00	0.00	
12/27/2010	Adjustment	Convert Adjustment	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	
12/29/2010	Adjustment	Convert Adjustment	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	
12/06/2010	Balance		173.92	3.57	2.03	0.00	18.56	0.00	149.76	0.00	
12/06/2010	Billing	Convert Billing	49.46	15.22	8.55	0.00	0.00	0.00	24.96	0.00	
11/29/2010	Adjustment	Convert Adjustment	10.59	0.00	0.00	0.00	10.59	0.00	0.00	0.00	
11/15/2010	Balance		113.87	12.38	-6.52	0.00	7.97	0.00	124.80	0.00	
11/05/2010	Billing	Convert Billing	54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
10/29/2010	Adjustment	Convert Adjustment	5.15	0.00	0.00	0.00	5.15	0.00	0.00	0.00	
10/06/2010	Balance		54.36	-31.52	-16.78	0.00	2.82	0.00	99.84	0.00	
10/06/2010	Billing	Convert Billing	54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
09/29/2010	Payment	Convert Payment	-2.62	0.00	0.00	0.00	-2.62	0.00	0.00	0.00	
09/08/2010	Balance		2.62	-50.66	-27.04	0.00	5.44	0.00	74.88	0.00	
09/08/2010	Billing	Convert Billing	54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
08/09/2010	Balance		-51.74	-69.80	-37.30	0.00	5.44	0.00	49.92	0.00	
08/09/2010	Billing	Convert Billing	-111.54	-88.94	-47.56	0.00	0.00	0.00	24.96	0.00	
07/29/2010	Adjustment	Convert Adjustment	2.50	0.00	0.00	0.00	2.50	0.00	0.00	0.00	

Account Number: 005419-000 Reference Number: 114003305

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
07/29/2010	Adjustment	Convert Adjustment	1.03	0.00	0.00	0.00	1.03	0.00	0.00	0.00	
07/29/2010	Adjustment	Convert Adjustment	1.91	0.00	0.00	0.00	1.91	0.00	0.00	0.00	
07/07/2010	Balance		54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
07/07/2010	Billing	Convert Billing	54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
06/14/2010	Payment	Convert Payment	-54.36	-19.14	-10.26	0.00	0.00	0.00	-24.96	0.00	
06/07/2010	Balance		54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
06/07/2010	Billing	Convert Billing	54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
05/27/2010	Payment	Convert Payment	-435.61	-159.34	-85.46	0.00	-90.97	0.00	-99.84	0.00	
05/16/2010	Balance		435.61	159.34	85.46	0.00	90.97	0.00	99.84	0.00	
05/06/2010	Billing	Convert Billing	44.56	12.76	6.84	0.00	0.00	0.00	24.96	0.00	
04/29/2010	Adjustment	Convert Adjustment	7.49	0.00	0.00	0.00	7.49	0.00	0.00	0.00	
04/29/2010	Adjustment	Convert Adjustment	7.86	0.00	0.00	0.00	7.86	0.00	0.00	0.00	
04/29/2010	Adjustment	Convert Adjustment	14.66	0.00	0.00	0.00	14.66	0.00	0.00	0.00	
04/07/2010	Balance		361.04	146.58	78.67	0.00	60.96	0.00	74.88	0.00	
04/07/2010	Billing	Convert Billing	54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
04/05/2010	Adjustment	Convert Adjustment	4.99	0.00	0.00	0.00	4.99	0.00	0.00	0.00	
04/05/2010	Adjustment	Convert Adjustment	6.84	0.00	0.00	0.00	6.84	0.00	0.00	0.00	
04/05/2010	Adjustment	Convert Adjustment	12.74	0.10	0.00	0.00	12.74	0.00	0.00	0.00	
03/18/2010	Balance		282.11	127.44	68.36	0.00	36.39	0.00	49.92	0.00	
03/08/2010	Billing	Convert Billing	49.46	15.95	8.55	0.00	0.00	0.00	24.96	0.00	
02/04/2010	Adjustment	Convert Adjustment	5.98	0.00	0.00	0.00	5.98	0.00	0.00	0.00	
02/04/2010	Adjustment	Convert Adjustment	11.15	0.00	0.00	0.00	11.15	0.00	0.00	0.00	
02/08/2010	Balance		215.52	111.49	59.81	0.00	19.26	0.00	24.96	0.00	
02/08/2010	Billing	Convert Billing	54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
02/05/2010	Adjustment	Convert Adjustment	4.96	0.00	0.00	0.00	4.96	0.00	0.00	0.00	
02/05/2010	Adjustment	Convert Adjustment	9.24	0.00	0.00	0.00	9.24	0.00	0.00	0.00	
01/12/2010	Balance		146.96	92.35	49.55	0.00	5.06	0.00	0.00	0.00	
01/12/2010	Billing	Convert Billing	21.50	13.99	7.51	0.00	0.00	0.00	0.00	0.00	
12/02/2009	Balance		125.46	78.36	42.04	0.00	5.06	0.00	0.00	0.00	

Account Number: 005419-000 Reference Number: 114003305

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
12/02/2009	Billing	Convert Billing	12.90	8.39	4.51	0.00	0.00	0.00	0.00	0.00	
11/24/2009	Adjustment	Convert Adjustment	1.75	0.00	0.00	0.00	1.75	0.00	0.00	0.00	
11/24/2009	Adjustment	Convert Adjustment	0.94	0.00	0.00	0.00	0.94	0.00	0.00	0.00	
11/03/2009	Balance		109.87	69.97	37.53	0.00	2.37	0.00	0.00	0.00	
11/03/2009	Billing	Convert Billing	34.40	22.39	12.01	0.00	0.00	0.00	0.00	0.00	
10/28/2009	Adjustment	Convert Adjustment	1.19	0.00	0.00	0.00	1.19	0.00	0.00	0.00	
10/28/2009	Adjustment	Convert Adjustment	0.64	0.00	0.00	0.00	0.64	0.00	0.00	0.00	
10/06/2009	Balance		73.64	47.58	25.52	0.00	0.54	0.00	0.00	0.00	
10/06/2009	Billing	Convert Billing	51.60	33.59	18.01	0.00	0.00	0.00	0.00	0.00	
09/25/2009	Adjustment	Convert Adjustment	0.19	0.00	0.00	0.00	0.19	0.00	0.00	0.00	
09/25/2009	Adjustment	Convert Adjustment	0.35	0.00	0.00	0.00	0.35	0.00	0.00	0.00	
09/09/2009	Balance		21.50	13.99	7.51	0.00	0.00	0.00	0.00	0.00	
09/03/2009	Billing	Convert Billing	21.50	13.99	7.51	0.00	0.00	0.00	0.00	0.00	
08/27/2009	Payment	Convert Payment	-93.53	-58.76	-31.54	0.00	-3.23	0.00	0.00	0.00	
08/04/2009	Balance		93.53	58.76	31.54	0.00	3.23	0.00	0.00	0.00	
08/04/2009	Billing	Convert Billing	21.50	13.99	7.51	0.00	0.00	0.00	0.00	0.00	
07/28/2009	Adjustment	Convert Adjustment	0.60	0.00	0.00	0.00	0.60	0.00	0.00	0.00	
07/28/2009	Adjustment	Convert Adjustment	1.12	0.00	0.00	0.00	1.12	0.00	0.00	0.00	
07/06/2009	Balance		70.31	44.77	24.03	0.00	1.51	0.00	0.00	0.00	
07/06/2009	Billing	Convert Billing	25.80	16.79	9.01	0.00	0.00	0.00	0.00	0.00	
06/25/2009	Adjustment	Convert Adjustment	0.38	0.00	0.00	0.00	0.38	0.00	0.00	0.00	
06/25/2009	Adjustment	Convert Adjustment	0.70	0.00	0.00	0.00	0.70	0.00	0.00	0.00	
06/03/2009	Balance		43.43	27.98	15.02	0.00	0.43	0.00	0.00	0.00	
06/03/2009	Billing	Convert Billing	25.80	16.79	9.01	0.00	0.00	0.00	0.00	0.00	
05/27/2009	Adjustment	Convert Adjustment	0.15	0.00	0.00	0.00	0.15	0.00	0.00	0.00	
05/27/2009	Adjustment	Convert Adjustment	0.28	0.00	0.00	0.00	0.28	0.00	0.00	0.00	
05/04/2009	Balance		17.20	11.19	6.01	0.00	0.00	0.00	0.00	0.00	
05/04/2009	Billing	Convert Billing	17.20	11.19	6.01	0.00	0.00	0.00	0.00	0.00	
04/16/2009	Payment	Convert Payment	-254.08	-151.57	-81.53	0.00	-20.98	0.00	0.00	0.00	

Account Number: 005419-000 Reference Number: 114003305

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
04/03/2009	Balance		254.08	151.57	81.53	0.00	20.98	0.00	0.00	0.00	
04/03/2009	Billing	Convert Billing	25.80	16.79	9.01	0.00	0.00	0.00	0.00	0.00	
03/26/2009	Adjustment	Convert Adjustment	1.63	0.00	0.00	0.00	1.63	0.00	0.00	0.00	
03/26/2009	Adjustment	Convert Adjustment	3.02	0.00	0.00	0.00	3.02	0.00	0.00	0.00	
03/04/2009	Balance		223.63	134.78	72.52	0.00	16.33	0.00	0.00	0.00	
03/04/2009	Billing	Convert Billing	21.50	13.99	7.51	0.00	0.00	0.00	0.00	0.00	
02/26/2009	Adjustment	Convert Adjustment	1.40	0.00	0.00	0.00	1.40	0.00	0.00	0.00	
02/26/2009	Adjustment	Convert Adjustment	2.60	0.00	0.00	0.00	2.60	0.00	0.00	0.00	
02/13/2009	Balance		198.13	120.79	65.01	0.00	12.33	0.00	0.00	0.00	
02/03/2009	Billing	Convert Billing	25.80	16.79	9.01	0.00	0.00	0.00	0.00	0.00	
01/28/2009	Adjustment	Convert Adjustment	1.23	0.00	0.00	0.00	1.23	0.00	0.00	0.00	
01/28/2009	Adjustment	Convert Adjustment	2.28	0.00	0.00	0.00	2.28	0.00	0.00	0.00	
01/06/2009	Balance		168.82	104.00	56.00	0.00	8.82	0.00	0.00	0.00	
01/06/2009	Billing	Convert Billing	20.00	13.00	7.00	0.00	0.00	0.00	0.00	0.00	
12/23/2008	Adjustment	Convert Adjustment	1.12	0.00	0.00	0.00	1.12	0.00	0.00	0.00	
12/23/2008	Adjustment	Convert Adjustment	2.08	0.00	0.00	0.00	2.08	0.00	0.00	0.00	
12/07/2008	Balance		145.62	91.00	49.00	0.00	5.62	0.00	0.00	0.00	
12/04/2008	Billing	Convert Billing	12.00	7.80	4.20	0.00	0.00	0.00	0.00	0.00	
11/16/2008	Adjustment	Convert Adjustment	0.63	0.00	0.00	0.00	0.63	0.00	0.00	0.00	
11/26/2008	Adjustment	Convert Adjustment	1.17	0.00	0.00	0.00	1.17	0.00	0.00	0.00	
11/01/2008	Balance		131.82	83.20	44.80	0.00	3.82	0.00	0.00	0.00	
11/01/2008	Billing	Convert Billing	32.00	20.80	11.20	0.00	0.00	0.00	0.00	0.00	
10/30/2008	Adjustment	Convert Adjustment	0.67	0.00	0.00	0.00	0.67	0.00	0.00	0.00	
10/30/2008	Adjustment	Convert Adjustment	1.24	0.00	0.00	0.00	1.24	0.00	0.00	0.00	
10/08/2008	Balance		97.91	62.40	33.60	0.00	1.91	0.00	0.00	0.00	
10/08/2008	Billing	Convert Billing	20.00	13.00	7.00	0.00	0.00	0.00	0.00	0.00	
09/25/2008	Adjustment	Convert Adjustment	0.46	0.00	0.00	0.00	0.46	0.00	0.00	0.00	
09/25/2008	Adjustment	Convert Adjustment	0.85	0.00	0.00	0.00	0.85	0.00	0.00	0.00	
09/03/2008	Balance		76.60	49.40	26.60	0.00	0.60	0.00	0.00	0.00	

Account Number: 005419-000 Reference Number: 114003305

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
09/03/2008	Billing	Convert Billing	24.00	15.60	8.40	0.00	0.00	0.00	0.00	0.00	0.00
08/27/2008	Adjustment	Convert Adjustment	0.21	0.00	0.00	0.00	0.21	0.00	0.00	0.00	0.00
08/27/2008	Adjustment	Convert Adjustment	0.39	0.00	0.00	0.00	0.39	0.00	0.00	0.00	0.00
08/04/2008	Balance		52.00	33.80	18.20	0.00	0.00	0.00	0.00	0.00	0.00
08/04/2008	Billing	Convert Billing	28.00	18.20	9.80	0.00	0.00	0.00	0.00	0.00	0.00
07/03/2008	Balance		24.00	15.60	8.40	0.00	0.00	0.00	0.00	0.00	0.00
07/03/2008	Billing	Convert Billing	24.00	15.60	8.40	0.00	0.00	0.00	0.00	0.00	0.00
06/26/2008	Payment	Convert Payment	-137.51	-84.80	-45.70	0.00	-7.01	0.00	0.00	0.00	0.00
06/15/2008	Balance		137.51	84.80	45.70	0.00	7.01	0.00	0.00	0.00	0.00
06/05/2008	Billing	Convert Billing	20.00	13.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00
05/28/2008	Adjustment	Convert Adjustment	0.97	0.00	0.00	0.00	0.97	0.00	0.00	0.00	0.00
05/28/2008	Adjustment	Convert Adjustment	1.80	0.00	0.00	0.00	1.80	0.00	0.00	0.00	0.00
05/05/2008	Balance		114.74	71.80	38.70	0.00	4.24	0.00	0.00	0.00	0.00
05/05/2008	Billing	Convert Billing	20.00	13.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00
04/28/2008	Adjustment	Convert Adjustment	0.18	0.00	0.00	0.00	0.18	0.00	0.00	0.00	0.00
04/28/2008	Adjustment	Convert Adjustment	0.33	0.00	0.00	0.00	0.33	0.00	0.00	0.00	0.00
04/02/2008	Balance		94.23	58.10	31.70	0.00	3.73	0.00	0.00	0.00	0.00
04/02/2008	Billing	Convert Billing	20.00	13.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00
03/28/2008	Adjustment	Convert Adjustment	0.18	0.00	0.00	0.00	0.18	0.00	0.00	0.00	0.00
03/28/2008	Adjustment	Convert Adjustment	0.33	0.00	0.00	0.00	0.33	0.00	0.00	0.00	0.00
03/07/2008	Balance		73.72	45.80	24.70	0.00	3.22	0.00	0.00	0.00	0.00
03/07/2008	Billing	Convert Billing	20.00	13.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00
02/26/2008	Adjustment	Convert Adjustment	0.33	0.00	0.00	0.00	0.33	0.00	0.00	0.00	0.00
02/26/2008	Adjustment	Convert Adjustment	0.18	0.00	0.00	0.00	0.18	0.00	0.00	0.00	0.00
02/04/2008	Balance		53.21	32.80	17.70	0.00	2.71	0.00	0.00	0.00	0.00
02/04/2008	Billing	Convert Billing	20.00	13.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00
01/25/2008	Adjustment	Convert Adjustment	0.20	0.00	0.00	0.00	0.20	0.00	0.00	0.00	0.00
01/25/2008	Adjustment	Convert Adjustment	0.11	0.00	0.00	0.00	0.11	0.00	0.00	0.00	0.00
01/03/2008	Balance		32.90	19.80	10.70	0.00	2.40	0.00	0.00	0.00	0.00

Account Number: 005419-000 Reference Number: 114003305

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
01/03/2008	Billing	Convert Billing	12.00	7.80	4.20	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2008	Adjustment	Convert Adjustment	0.30	0.00	0.00	0.00	0.30	0.00	0.00	0.00	0.00
01/02/2008	Adjustment	Convert Adjustment	0.16	0.00	0.00	0.00	0.16	0.00	0.00	0.00	0.00
12/12/2007	Payment	Convert Payment	-104.81	-64.80	-35.10	0.00	-4.91	0.00	0.00	0.00	0.00
12/10/2007	Balance		125.25	76.80	41.60	0.00	6.85	0.00	0.00	0.00	0.00
12/10/2007	Billing	Convert Billing	18.50	12.00	6.50	0.00	0.00	0.00	0.00	0.00	0.00
11/28/2007	Adjustment	Convert Adjustment	0.68	0.00	0.00	0.00	0.68	0.00	0.00	0.00	0.00
11/28/2007	Adjustment	Convert Adjustment	1.26	0.00	0.00	0.00	1.26	0.00	0.00	0.00	0.00
11/22/2007	Balance		104.81	64.80	35.10	0.00	4.91	0.00	0.00	0.00	0.00
11/02/2007	Billing	Convert Billing	22.20	14.40	7.80	0.00	0.00	0.00	0.00	0.00	0.00
10/24/2007	Billing	Conv. Billing	1.94	0.00	0.00	0.00	1.94	0.00	0.00	0.00	0.00
10/25/2007	Balance		82.61	50.40	27.30	0.00	4.91	0.00	0.00	0.00	0.00
10/02/2007	Billing	Conv. Billing	18.50	12.00	6.50	0.00	0.00	0.00	0.00	0.00	0.00
09/28/2007	Billing	Conv. Billing	1.48	0.00	0.00	0.00	1.48	0.00	0.00	0.00	0.00
09/06/2007	Billing	Conv. Billing	22.20	14.40	7.80	0.00	0.00	0.00	0.00	0.00	0.00
08/27/2007	Billing	Conv. Billing	0.93	0.00	0.00	0.00	0.93	0.00	0.00	0.00	0.00
08/02/2007	Billing	Conv. Billing	14.80	9.60	5.20	0.00	0.00	0.00	0.00	0.00	0.00
07/14/2007	Billing	Conv. Billing	0.56	0.00	0.00	0.00	0.56	0.00	0.00	0.00	0.00
07/13/2007	Billing	Conv. Billing	22.20	14.40	7.80	0.00	0.00	0.00	0.00	0.00	0.00
06/07/2007	Payment	Conv. Payment	-43.13	-25.32	-16.92	0.00	-0.89	0.00	0.00	0.00	0.00
06/04/2007	Billing	Conv. Billing	17.60	10.55	7.05	0.00	0.00	0.00	0.00	0.00	0.00
05/29/2007	Billing	Conv. Billing	0.62	0.00	0.00	0.00	0.62	0.00	0.00	0.00	0.00
05/03/2007	Billing	Conv. Billing	14.08	8.44	5.64	0.00	0.00	0.00	0.00	0.00	0.00
04/26/2007	Billing	Conv. Billing	0.27	0.00	0.00	0.00	0.27	0.00	0.00	0.00	0.00
04/04/2007	Billing	Conv. Billing	10.56	6.33	4.23	0.00	0.00	0.00	0.00	0.00	0.00
03/23/2007	Payment	Conv. Payment	-142.56	-80.18	-53.58	0.00	-8.80	0.00	0.00	0.00	0.00
03/05/2007	Billing	Conv. Billing	17.60	10.55	7.05	0.00	0.00	0.00	0.00	0.00	0.00
02/28/2007	Billing	Conv. Billing	2.90	0.00	0.00	0.00	2.90	0.00	0.00	0.00	0.00
02/02/2007	Billing	Conv. Billing	10.56	6.33	4.23	0.00	0.00	0.00	0.00	0.00	0.00

Property of Cook County Clerk's Office



Account Number: 005419-000 Reference Number: 114003305

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
01/31/2007	Billing	Conv. Billing	2.64	0.00	0.00	0.00	2.64	0.00	0.00	0.00	
01/09/2007	Billing	Conv. Billing	28.16	16.88	11.28	0.00	0.00	0.00	0.00	0.00	
12/28/2006	Billing	Conv. Billing	1.94	0.00	0.00	0.00	1.94	0.00	0.00	0.00	
12/05/2006	Billing	Conv. Billing	73.92	44.31	29.61	0.00	0.00	0.00	0.00	0.00	
11/28/2006	Billing	Conv. Billing	0.09	0.00	0.00	0.00	0.09	0.00	0.00	0.00	
11/06/2006	Adjustment	Conv. Adjustment	-31.68	-18.99	-12.69	0.00	0.00	0.00	0.00	0.00	
10/25/2006	Billing	Conv. Billing	0.88	0.00	0.00	0.00	0.88	0.00	0.00	0.00	
10/03/2006	Billing	Conv. Billing	21.12	12.66	8.46	0.00	0.00	0.00	0.00	0.00	
09/18/2006	Billing	Conv. Billing	0.35	0.00	0.00	0.00	0.35	0.00	0.00	0.00	
09/06/2006	Billing	Conv. Billing	14.08	8.44	5.64	0.00	0.00	0.00	0.00	0.00	
08/23/2006	Payment	Conv. Payment	-49.90	-29.54	-19.74	0.00	-6.62	0.00	0.00	0.00	
08/03/2006	Billing	Conv. Billing	24.64	14.77	9.87	0.00	0.00	0.00	0.00	0.00	
07/28/2006	Billing	Conv. Billing	0.62	0.00	0.00	0.00	0.62	0.00	0.00	0.00	
07/09/2006	Billing	Conv. Billing	24.64	14.77	9.87	0.00	0.00	0.00	0.00	0.00	
06/19/2006	Payment	Conv. Payment	-17.60	-10.55	-7.05	0.00	0.00	0.00	0.00	0.00	
06/06/2006	Billing	Conv. Billing	17.60	10.55	7.05	0.00	0.00	0.00	0.00	0.00	
05/17/2006	Payment	Conv. Payment	-21.12	-12.66	-8.46	0.00	0.00	0.00	0.00	0.00	
05/03/2006	Billing	Conv. Billing	21.12	12.66	8.46	0.00	0.00	0.00	0.00	0.00	
04/24/2006	Billing	Conv. Billing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
04/20/2006	Payment	Conv. Payment	-107.70	-53.79	-47.29	0.00	-6.62	0.00	0.00	0.00	
04/07/2006	Billing	Conv. Billing	10.56	6.33	4.23	0.00	0.00	0.00	0.00	0.00	
03/28/2006	Billing	Conv. Billing	2.27	0.00	0.00	0.00	2.27	0.00	0.00	0.00	
03/06/2006	Billing	Conv. Billing	21.12	12.66	8.46	0.00	0.00	0.00	0.00	0.00	
02/24/2006	Billing	Conv. Billing	1.74	0.00	0.00	0.00	1.74	0.00	0.00	0.00	
02/02/2006	Billing	Conv. Billing	17.35	8.70	8.65	0.00	0.00	0.00	0.00	0.00	
01/26/2006	Billing	Conv. Billing	1.30	0.00	0.00	0.00	1.30	0.00	0.00	0.00	
01/04/2006	Billing	Conv. Billing	17.35	8.70	8.65	0.00	0.00	0.00	0.00	0.00	
12/28/2005	Billing	Conv. Billing	0.87	0.00	0.00	0.00	0.87	0.00	0.00	0.00	
12/05/2005	Billing	Conv. Billing	17.35	8.70	8.65	0.00	0.00	0.00	0.00	0.00	

Account Number: 005419-000 Reference Number: 114003305

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
11/28/2005	Billing	Conv. Billing	0.44	0.00	0.00	0.00	0.44	0.00	0.00	0.00	
11/04/2005	Billing	Conv. Billing	17.35	8.70	8.65	0.00	0.00	0.00	0.00	0.00	
10/31/2005	Payment	Conv. Payment	-122.68	-57.42	-57.09	0.00	-8.17	0.00	0.00	0.00	
10/26/2005	Billing	Conv. Billing	2.87	0.00	0.00	0.00	2.87	0.00	0.00	0.00	
10/04/2005	Billing	Conv. Billing	24.29	12.18	12.11	0.00	0.00	0.00	0.00	0.00	
09/28/2005	Billing	Conv. Billing	2.25	0.00	0.00	0.00	2.25	0.00	0.00	0.00	
09/06/2005	Billing	Conv. Billing	24.29	12.18	12.11	0.00	0.00	0.00	0.00	0.00	
08/25/2005	Billing	Conv. Billing	1.65	0.00	0.00	0.00	1.65	0.00	0.00	0.00	
08/03/2005	Billing	Conv. Billing	27.76	13.92	13.84	0.00	0.00	0.00	0.00	0.00	
07/06/2005	Billing	Conv. Billing	0.96	0.00	0.00	0.00	0.96	0.00	0.00	0.00	
06/25/2005	Billing	Conv. Billing	20.82	10.44	10.38	0.00	0.00	0.00	0.00	0.00	
06/03/2005	Billing	Conv. Billing	0.44	0.00	0.00	0.00	0.44	0.00	0.00	0.00	
06/01/2005	Payment	Conv. Payment	17.35	8.70	8.65	0.00	0.00	0.00	0.00	0.00	
05/03/2005	Billing	Conv. Billing	-35.22	-17.40	-17.30	0.00	-0.52	0.00	0.00	0.00	
04/27/2005	Billing	Conv. Billing	13.88	6.96	6.92	0.00	0.00	0.00	0.00	0.00	
04/05/2005	Billing	Conv. Billing	0.52	0.00	0.00	0.00	0.52	0.00	0.00	0.00	
03/11/2005	Payment	Conv. Payment	20.82	10.44	10.38	0.00	0.00	0.00	0.00	0.00	
02/18/2005	Billing	Conv. Billing	-10.67	-5.22	-5.19	0.00	-0.26	0.00	0.00	0.00	
02/04/2005	Billing	Conv. Billing	0.26	0.00	0.00	0.00	0.26	0.00	0.00	0.00	
01/29/2005	Payment	Conv. Payment	10.41	5.22	5.19	0.00	0.00	0.00	0.00	0.00	
01/27/2005	Payment	Conv. Payment	-21.21	0.00	-15.84	0.00	-5.38	0.00	0.00	0.00	
02/03/2005	Billing	Conv. Billing	0.40	0.00	0.00	0.00	0.40	0.00	0.00	0.00	
02/03/2005	Payment	Conv. Payment	85.88	-50.89	-34.99	0.00	0.00	0.00	0.00	0.00	
02/03/2005	Billing	Conv. Billing	20.82	10.44	10.38	0.00	0.00	0.00	0.00	0.00	
01/27/2005	Billing	Conv. Billing	2.02	0.00	0.00	0.00	2.02	0.00	0.00	0.00	
01/05/2005	Billing	Conv. Billing	20.22	10.11	10.11	0.00	0.00	0.00	0.00	0.00	
12/28/2004	Billing	Conv. Billing	1.52	0.00	0.00	0.00	1.52	0.00	0.00	0.00	
12/03/2004	Billing	Conv. Billing	20.22	10.11	10.11	0.00	0.00	0.00	0.00	0.00	
11/29/2004	Billing	Conv. Billing	1.02	0.00	0.00	0.00	1.02	0.00	0.00	0.00	

Property of Cook County Clerk's Office

Account Number: 005419-000 Reference Number: 114003305

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
11/04/2004	Billing	Conv. Billing	23.60	11.80	11.80	0.00	0.00	0.00	0.00	0.00	0.00
10/27/2004	Billing	Conv. Billing	0.42	0.00	0.00	0.00	0.42	0.00	0.00	0.00	0.00
10/05/2004	Billing	Conv. Billing	16.86	8.43	8.43	0.00	0.00	0.00	0.00	0.00	0.00
10/04/2004	Payment	Conv. Payment	-20.72	-10.11	-10.11	0.00	-0.50	0.00	0.00	0.00	0.00
09/24/2004	Billing	Conv. Billing	0.50	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00
09/02/2004	Billing	Conv. Billing	20.22	10.11	10.11	0.00	0.00	0.00	0.00	0.00	0.00
08/31/2004	Payment	Conv. Payment	-24.20	-11.80	-11.80	0.00	-0.60	0.00	0.00	0.00	0.00
08/25/2004	Billing	Conv. Billing	0.60	0.00	0.00	0.00	0.60	0.00	0.00	0.00	0.00
08/13/2004	Billing	Conv. Billing	23.60	11.80	11.80	0.00	0.00	0.00	0.00	0.00	0.00
07/30/2004	Payment	Conv. Payment	-17.28	-8.43	-8.43	0.00	-0.42	0.00	0.00	0.00	0.00
07/29/2004	Billing	Conv. Billing	0.42	0.00	0.00	0.00	0.42	0.00	0.00	0.00	0.00
07/07/2004	Billing	Conv. Billing	16.86	8.43	8.43	0.00	0.00	0.00	0.00	0.00	0.00
06/30/2004	Payment	Conv. Payment	-36.82	0.00	0.00	0.00	-0.90	-35.92	0.00	0.00	0.00
06/27/2004	Billing	Conv. Billing	0.90	0.00	0.00	0.00	0.90	0.00	0.00	0.00	0.00
06/07/2004	Payment	Conv. Payment	-73.06	-14.10	-28.62	0.00	-3.98	-26.36	0.00	0.00	0.00
05/03/2004	Billing	Conv. Billing	16.86	8.43	8.43	0.00	0.00	0.00	0.00	0.00	0.00
05/27/2004	Billing	Conv. Billing	2.20	0.00	0.00	0.00	2.20	0.00	0.00	0.00	0.00
05/14/2004	Billing	Conv. Billing	16.86	8.43	8.43	0.00	0.00	0.00	0.00	0.00	0.00

Route-Sequence-Serial: 100-0001-89012712

Active

Description

Read Date

Reading

Consumption

5/30/2014	310.00	5.00
4/30/2014	305.00	6.00
3/31/2014	299.00	7.00
2/28/2014	292.00	5.00
1/31/2014	287.00	7.00
12/31/2013	280.00	6.00
11/30/2013	274.00	6.00
10/31/2013	268.00	7.00
9/30/2013	261.00	7.00
8/31/2013	254.00	8.00
7/31/2013	246.00	8.00

# UNOFFICIAL COPY

Account Number: 005419-000 Reference Number: 114003305

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
6/30/2013						238.00	8.00				
5/31/2013						230.00	8.00				
4/30/2013						222.00	9.00				
3/31/2013						213.00	8.00				
2/28/2013						205.00	7.00				
1/31/2013						198.00	8.00				
12/31/2012						190.00	9.00				
11/30/2012						181.00	7.00				
10/31/2012						174.00	7.00				
10/1/2012						167.00	9.00				
8/31/2012						158.00	9.00				
7/31/2012						149.00	9.00				
7/2/2012						140.00	10.00				
5/31/2012						130.00	9.00				
4/30/2012						121.00	9.00				
3/31/2012						112.00	8.00				
2/29/2012						104.00	8.00				
1/31/2012						96.00	9.00				
12/30/2011						87.00	6.00				
11/30/2011						81.00	3.00				
10/27/2011						78.00	2.00				
9/29/2011						76.00	2.00				
8/29/2011						74.00	3.00				
7/28/2011						71.00	7.00				
6/27/2011						64.00	7.00				
5/27/2011						57.00	5.00				
4/27/2011						52.00	5.00				
3/30/2011						47.00	4.00				
3/2/2011						43.00	6.00				
1/26/2011						37.00	4.00				
12/28/2010						33.00	6.00				
11/23/2010						27.00	5.00				
10/26/2010						22.00	6.00				
9/27/2010						16.00	6.00				
8/26/2010						10.00	6.00				
7/27/2010						4.00	4.00				
7/7/2010						0.00	0.00				

Removed

Property of Cook County Clerk's Office

# UNOFFICIAL COPY

EXHIBIT C

## SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS

This SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS (this "Agreement") is made this 20 day of JUNE, 2014, by and between the Village of Franklin Park, Illinois, a municipal corporation (hereinafter referred to as the "Village") and **NANCY ZIELINSKI** as owner(s) of the property commonly known as **3305 CALWAGNER**, Franklin Park, Illinois 60131 (hereinafter referred to as "Customer"). The Village and Customer are collectively referred to as the "Parties".

**WHEREAS**, Customer receives water, sewer and garbage service from the Village who charges fees for said service; and

**WHEREAS**, upon determination that a given customer's water, sewer or garbage account is in arrears, the Village Comptroller is authorized to enter into an agreement with such customer to avoid termination of service; and

**WHEREAS**, the Village has agreed to allow Customer to pay water, sewer or garbage past due amounts, in exchange for Customer's promises contained herein; and

**WHEREAS**, the Village and Customer now desire to mutually set forth the terms of the payment to the Village.

**NOW, THEREFORE**, in consideration of the foregoing recitals and their mutual promises set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Village and Customer hereby agree, as follows:

1. Customer owes the Village \$ **1349.11** in past due water, sewer and garbage services, including outstanding fees and penalties (the "Arrearage Payment"). Customer agrees to pay to the Village, and the Village agrees to accept from Customer, the sum of \$ **50.00** payable in **18 monthly** installment payments to be applied to the Arrearage Payment. Customer will begin said payments on **June 27, 2014**, with each payment thereafter being due at the same time as the due date of any current monthly bill. Customer shall also make a down payment in an amount of \$ **196.36**, as of the date of the Agreement. Failure to make any scheduled payment will result in a breach of the Agreement by the Customer. No extensions will be granted by the Village to the Customer.
2. If Customer makes all payments in accordance with Section 1 of this Agreement, the Customer will have paid \$ **1096.36** of the Arrearage Payment to the Village over a **18 month** period. In exchange for the timely payment to be paid by Customer to Village in accordance herewith, Village agrees to waive \$ **252.75** of the Arrearage Payment as well as any outstanding late fees and penalties accrued on the Arrearage Payment during the time of repayment at the expiration of the time period specified above and to further release and waive all claims related to the nonpayment of charges which the Village may have against Customer as described herein, as of the date of this Agreement.

# UNOFFICIAL EXHIBIT C

3. Customer understands and agrees that the Arrearage Payment is in addition to any payment due and owing the Village for services incurred after the date of this Agreement. Customer shall ensure all bills for future services are paid in full on time and that the Village has the unconditional right to take whatever legal remedies available to collect any unpaid and delinquent amount for services rendered, including the termination of services after the date of this Agreement.
4. In exchange for Village's execution of this Agreement and other good and valuable consideration the sufficiency of which is hereby acknowledged, Customer voluntarily releases and discharges Village of and from any and all claims, charges, lawsuits, grievances or causes of action whatsoever, in law or equity, which Customer, its heirs, executors, administrators, successors, and assigns may have against Village, including any and all for claims related to the nonpayment of water, sewer or garbage services. Customer further agrees and consents to the filing of a lien on the premises commonly known as **3705 Calwagner, Franklin Park, Illinois 60131**, in the amount of the Arrearage Payment, to secure said payments and to be released by the Village at the conclusion of the Arrearage Payment, as herein provided.
5. Customer states that it has not filed, or permitted to be filed on its behalf, any claim, lawsuit, grievance or cause of action against Village related to the nonpayment of water, sewer or garbage services, and that no claim, lawsuit, grievance or cause of action exists relating to the nonpayment of water, sewer or garbage services will be made by the Customer, or any representative of Customer. With the exception of any action the law precludes Customer from waiving by agreement, Customer expressly covenants not to sue Village for any damages they may claim to have suffered as a result of actions related to the nonpayment of water, sewer or garbage services.
6. Customer agrees and acknowledges that in the event Customer fails to abide by the terms of this Agreement, any outstanding balance of the Arrearage Payment shall immediately become due and the Village Comptroller or Utilities Commissioner shall terminate service in accordance with the Village Code of the Village of Franklin Park, as from time to time supplemented and amended. The Village shall have the right to actively pursue the collection of the outstanding balance of the Arrearage Payment including but not limited to the right to foreclose on any lien or to seek judgment in the Circuit Court of Cook County, Illinois, against the Customer for any unpaid balance.
7. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. In the event legal proceedings of any kind arise in connection with this Agreement it shall be in the Circuit Court of Cook County, Illinois. The Parties expressly agree to submit to the jurisdiction of the Circuit Court of Cook County, Illinois for all purposes and intents and to waive their right to trial by jury.
8. If any provision of this Agreement be declared illegal or unenforceable by any court of competent jurisdiction and cannot be modified to be enforceable, such provision shall immediately become null and void, leaving the remainder of this Agreement in full force and effect.

**UNOFFICIAL COPY**  
Exhibit C

9. This Agreement may not be modified, altered or changed except upon express written consent by both Parties.
10. This Agreement sets forth the entire agreement between the Parties hereto and fully supersedes any and all prior agreements or understandings, written or oral, between the Parties hereto pertaining to the subject matter hereof.

*(Intentionally Left Blank)*

Property of Cook County Clerk's Office

# UNOFFICIAL COPY

Exhibit C

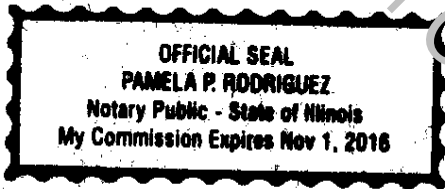
The Parties have read and fully considered the foregoing Agreement. Having elected to execute this Agreement, to fulfill the promises set forth herein, and to receive the benefit of these promises, the Parties now knowingly and voluntarily sign this Agreement.

6/19/14  
Dated

[Signature]  
Utility Commissioner

X 6/20/14  
Dated

X [Signature]  
Nancy Zielinski



SUBSCRIBED AND SWORN to before me  
this 20 day of JUNE, 2014.

[Signature]  
Notary Public

\_\_\_\_\_  
Dated

\_\_\_\_\_  
Customer

SUBSCRIBED AND SWORN to before me  
this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Notary Public