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VILLAGE OF FRANKLIN PARK
Water Department

9501 W Belmont Avenue
Franklin Park, Illinois 60131

T 847.671.8252
F 847.671.7931
www.vofp.com

Exhibit A

DATE: March 30, 2016

GE Capital Mortgage
625 Maryville Centre
St. Louis, MO 63141-5834

Taxpayer of Record from Cook County Treasurer Records
GE Capital Mortgage
625 Maryville Centre
St. Louis, MO 63141-5834

*Re: Notice of Water Service Termination
Account #: 026376-109
Property Address: 2811 Ruby*

To whom it may concern:

Pursuant to Section 7-8B-6 (C) of the Village Code of the Village of Franklin Park, payment for water service for the above-referenced account and address are more than sixty (60) days past due and therefore this letter serves as notice that the village shall shut off water service to the address above. Service will be terminated any time after ten (10) days of the date of this letter.

If you would like to speak to the village comptroller or utilities commissioner about a hearing to contest said unpaid charges, you must do so within ten (10) days of the date of this letter. You may contact the Water Department at (847) 671-8252 to set up the meeting. If no hearing is scheduled, water service will be shut off any time after ten (10) days of the date of this letter.

If your service is disconnected for nonpayment, you will be assessed a onetime fee of \$250.00 for the shutting off and opening of such service. Furthermore, a lien will be placed against the property for the total outstanding balance and fees.

Please also note that since payment is 60 days past due, these charges may also become a lien on the property listed above.

Sincerely,
Village of Franklin Park
Water Billing Department
847-671-8252

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A

790T 899R 866Z 166Z
0000 0490 5T0Z

U.S. Postal Service[®]
CERTIFIED MAIL[®] RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com.

OFFICIAL USE

Certified Mail Fee
 \$ _____

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ _____

Return Receipt (electronic) \$ _____

Certified Mail Restricted Delivery \$ _____

Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postage
 \$ _____

Total Postage and Fees
 \$ _____

Sent To GE Capital Mortgage
 Street and Apt. No., or PO Box No. 600 S. Maryville Centre
 City, State, ZIP+4[®] St. Louis, MO 63144-5834

PS Form 3800, April 2015 PSN 7530-0200-9001 See Reverse for Instructions

Postmark
Here

Property of Courtney Clark's Office

750T 899R 866Z 166Z
0000 0490 5T0Z

U.S. Postal Service[®]
CERTIFIED MAIL[®] RECEIPT
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Certified Mail Fee
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Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ _____

Return Receipt (electronic) \$ _____

Certified Mail Restricted Delivery \$ _____

Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postage
 \$ _____

Total Postage and Fees
 \$ _____

Sent To WJ Guzman
 Street and Apt. No., or PO Box No. 2341 Ruby
 City, State, ZIP+4[®] Franklin Park, IL 60131

PS Form 3800, April 2015 PSN 7530-0200-9001 See Reverse for Instructions

Postmark
Here

Courtney Clark's Office

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Utility Billing
Account History Report

Exhibit B

User: prodriguez
Printed: 03/24/2016 - 10:14AM

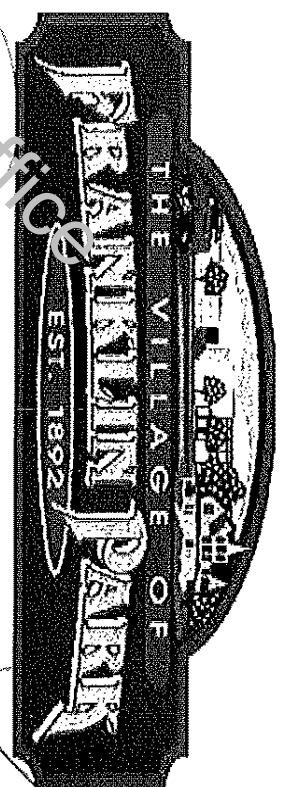
Account Status: Active
Connect Date: 02/25/2013
Customer Name: LUZ GUZMAN
Care Of:
Customer Address: 2841 RUBY
FRANKLIN PARK, IL 60131

Home Phone:
Business Phone:
Account Number: 026376-000

Ext:
Ext:
Reference Number: 316002841

Total Account Balance: 5,171.77
Total Deposits: 5.00
Total Refunds: 0.00

Owner Name: 2841 RUBY
Service Address:



check off

Tran Date	Tran Type	Description	Amount	WTR	SWE	RDC	PEN	MISC	GAR	NEWS	N/A
03/03/2016	Balance		5,171.77	938.90	540.89	0.00	2,957.26	0.00	734.72	0.00	0.00
03/03/2016	Billing		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
02/29/2016	Adjustment	Past Due	214.01	0.00	0.00	0.00	214.01	0.00	0.00	0.00	0.00
02/03/2016	Balance		4,883.28	907.68	521.59	0.00	2,743.25	0.00	711.76	0.00	0.00
02/03/2016	Billing		64.16	25.77	15.43	0.00	0.00	0.00	22.96	0.00	0.00
02/01/2016	Adjustment	Past Due	207.59	0.00	0.00	0.00	207.59	0.00	0.00	0.00	0.00
11/05/2016	Balance		4,611.53	880.91	506.16	0.00	2,535.66	0.00	688.80	0.00	0.00
01/05/2016	Billing		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
12/31/2015	Adjustment	Past Due	200.14	0.00	0.00	0.00	200.14	0.00	0.00	0.00	0.00
12/03/2015	Balance		4,336.91	848.69	488.86	0.00	2,335.52	0.00	665.84	0.00	0.00
12/03/2015	Billing		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
11/30/2015	Adjustment	Past Due	192.70	0.00	0.00	0.00	192.70	0.00	0.00	0.00	0.00
11/03/2015	Balance		4,069.73	816.47	467.56	0.00	2,142.82	0.00	642.88	0.00	0.00
11/03/2015	Billing		84.80	38.67	23.17	0.00	0.00	0.00	22.96	0.00	0.00
10/31/2015	Adjustment	Past Due	184.21	0.00	0.00	0.00	184.21	0.00	0.00	0.00	0.00
Current Balance By Service			938.90	540.89	0.00	2,957.26	0.00	734.72	0.00	0.00	0.00

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Account Number: 026376-000 Reference Number: 316002841

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
10/02/2015	Balance		3,800.72	777.80	444.39	0.00	1,958.61	0.00	619.92	0.00	
10/02/2015	Billing		64.02	25.77	15.29	0.00	0.00	0.00	22.96	0.00	
09/30/2015	Adjustment	Past Due	177.81	0.00	0.00	0.00	177.81	0.00	0.00	0.00	
09/02/2015	Balance		3,558.89	752.03	429.10	0.00	1,780.80	0.00	596.96	0.00	
09/02/2015	Billing		84.70	38.62	23.12	0.00	0.00	0.00	22.96	0.00	
08/31/2015	Adjustment	Past Due	169.34	0.00	0.00	0.00	169.34	0.00	0.00	0.00	
08/04/2015	Balance		3,304.85	713.41	405.98	0.00	1,511.46	0.00	574.00	0.00	
08/04/2015	Billing		84.70	38.62	23.12	0.00	0.00	0.00	22.96	0.00	
07/31/2015	Adjustment	Past Due	160.87	0.00	0.00	0.00	160.87	0.00	0.00	0.00	
07/06/2015	Balance		3,059.28	674.79	382.86	0.00	1,450.59	0.00	551.04	0.00	
07/06/2015	Billing		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	
06/30/2015	Adjustment	Past Due	153.43	0.00	0.00	0.00	153.43	0.00	0.00	0.00	
06/04/2015	Balance		2,831.45	642.61	363.61	0.00	1,297.16	0.00	528.08	0.00	
06/04/2015	Billing		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	
05/29/2015	Adjustment	Past Due	145.98	0.00	0.00	0.00	145.98	0.00	0.00	0.00	
05/04/2015	Balance		2,611.07	610.43	344.34	0.00	1,151.18	0.00	505.12	0.00	
05/04/2015	Billing		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	
04/30/2015	Adjustment	Past Due	139.58	0.00	0.00	0.00	139.58	0.00	0.00	0.00	
04/06/2015	Balance		2,407.39	584.69	328.94	0.00	1,011.60	0.00	482.16	0.00	
04/06/2015	Billing		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	
03/30/2015	Adjustment	Past Due	158.17	0.00	0.00	0.00	158.17	0.00	0.00	0.00	
03/04/2015	Balance		2,210.12	558.95	313.54	0.00	878.43	0.00	459.20	0.00	
03/04/2015	Billing		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	
03/03/2015	Adjustment	Past Due	125.75	0.00	0.00	0.00	125.75	0.00	0.00	0.00	
02/06/2015	Balance		2,009.99	526.77	294.28	0.00	752.70	0.00	436.24	0.00	
02/06/2015	Billing		84.70	38.62	23.12	0.00	0.00	0.00	22.96	0.00	
01/30/2015	Adjustment	Past Due	117.27	0.00	0.00	0.00	117.27	0.00	0.00	0.00	
01/07/2015	Balance		1,808.02	488.15	271.16	0.00	635.43	0.00	413.28	0.00	
01/07/2015	Billing		84.70	38.62	23.12	0.00	0.00	0.00	22.96	0.00	

Account Number: 026376-000 Reference Number: 316002841

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
12/31/2014	Adjustment	Past Due	108.78	0.00	0.00	0.00	108.78	0.00	0.00	0.00	0.00
12/05/2014	Balance		1,614.54	449.53	248.04	0.00	526.65	0.00	390.32	0.00	0.00
12/05/2014	Billing		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
12/03/2014	Adjustment	Past Due	101.36	0.00	0.00	0.00	101.36	0.00	0.00	0.00	0.00
11/05/2014	Balance		1,438.78	417.35	228.78	0.00	455.23	0.00	367.36	0.00	0.00
11/05/2014	Billing		84.70	38.62	23.12	0.00	0.00	0.00	22.96	0.00	0.00
10/30/2014	Adjustment	Past Due	92.88	0.00	0.00	0.00	92.88	0.00	0.00	0.00	0.00
10/07/2014	Balance		1,261.20	378.73	205.66	0.00	332.41	0.00	344.40	0.00	0.00
10/07/2014	Billing		84.70	38.62	23.12	0.00	0.00	0.00	22.96	0.00	0.00
09/01/2014	Adjustment	Past Due	84.40	0.00	0.00	0.00	84.40	0.00	0.00	0.00	0.00
09/05/2014	Balance		1,092.10	340.11	182.54	0.00	248.01	0.00	321.44	0.00	0.00
09/05/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
09/03/2014	Adjustment	Past Due	78.32	0.00	0.00	0.00	78.32	0.00	0.00	0.00	0.00
08/07/2014	Balance		952.80	315.37	161.26	0.00	169.69	0.00	298.48	0.00	0.00
08/07/2014	Billing		76.20	34.64	18.60	0.00	0.00	0.00	22.96	0.00	0.00
07/30/2014	Adjustment	Past Due	70.69	0.00	0.00	0.00	70.69	0.00	0.00	0.00	0.00
07/07/2014	Balance		805.91	268.72	150.66	0.00	99.00	0.00	275.52	0.00	0.00
07/07/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
06/05/2014	Balance		744.93	255.99	137.38	0.00	99.00	0.00	252.56	0.00	0.00
06/05/2014	Billing		68.59	29.69	15.94	0.00	0.00	0.00	22.96	0.00	0.00
05/06/2014	Balance		676.34	226.30	121.44	0.00	99.00	0.00	229.60	0.00	0.00
05/06/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
04/08/2014	Payment		-100.98	0.00	0.00	0.00	-100.98	0.00	0.00	0.00	0.00
04/04/2014	Balance		716.34	201.56	108.16	0.00	199.98	0.00	206.64	0.00	0.00
04/04/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
03/31/2014	Adjustment	Past Due	45.54	0.00	0.00	0.00	45.54	0.00	0.00	0.00	0.00
03/05/2014	Balance		609.82	176.82	94.88	0.00	154.44	0.00	183.68	0.00	0.00
03/05/2014	Billing		53.37	19.79	10.62	0.00	0.00	0.00	22.96	0.00	0.00
03/04/2014	Adjustment	Past Due	40.20	0.00	0.00	0.00	40.20	0.00	0.00	0.00	0.00

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Property of Clerk's Office

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Account Number: 026376-000 Reference Number: 316002841

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
02/07/2014	Balance		516.25	157.03	84.26	0.00	114.24	0.00	160.72	0.00	
02/07/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	
02/03/2014	Adjustment	Past Due	34.11	0.00	0.00	0.00	34.11	0.00	0.00	0.00	
01/07/2014	Balance		421.16	132.29	70.98	0.00	80.13	0.00	137.76	0.00	
01/07/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	
01/02/2014	Adjustment	Past Due	28.01	0.00	0.00	0.00	28.01	0.00	0.00	0.00	
12/06/2013	Balance		352.17	107.55	57.70	0.00	52.12	0.00	114.80	0.00	
12/06/2013	Billing		76.20	34.64	18.60	0.00	0.00	0.00	22.96	0.00	
12/02/2013	Adjustment	Past Due	20.38	0.00	0.00	0.00	20.38	0.00	0.00	0.00	
11/05/2013	Balance		255.59	72.91	39.10	0.00	31.74	0.00	91.84	0.00	
11/05/2013	Billing		53.37	19.79	10.62	0.00	0.00	0.00	22.96	0.00	
11/05/2013	Adjustment	Past Due	15.05	0.00	0.00	0.00	15.05	0.00	0.00	0.00	
10/07/2013	Balance		167.17	53.12	28.43	0.00	16.69	0.00	68.88	0.00	
10/07/2013	Billing		45.76	14.84	7.96	0.00	0.00	0.00	22.96	0.00	
10/01/2013	Adjustment	Past Due	10.47	0.00	0.00	0.00	10.47	0.00	0.00	0.00	
09/06/2013	Balance		110.94	38.28	20.52	0.00	6.22	0.00	45.92	0.00	
09/06/2013	Billing		42.56	12.76	6.84	0.00	0.00	0.00	22.96	0.00	
08/30/2013	Adjustment	Past Due	6.22	0.00	0.00	0.00	6.22	0.00	0.00	0.00	
08/12/2013	Payment		-103.28	-28.71	-15.39	0.00	-13.26	0.00	-45.92	0.00	
08/07/2013	Balance		165.44	54.23	29.07	0.00	13.26	0.00	68.88	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	9.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	
07/09/2013	Balance		94.28	28.71	15.39	0.00	4.26	0.00	45.92	0.00	
07/09/2013	Billing		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	
07/02/2013	Adjustment	Garbage Penalty	2.30	0.00	0.00	0.00	2.30	0.00	0.00	0.00	
07/02/2013	Adjustment	Sewer Penalty	0.68	0.00	0.00	0.00	0.68	0.00	0.00	0.00	
07/02/2013	Adjustment	Water Penalty	1.28	0.00	0.00	0.00	1.28	0.00	0.00	0.00	
06/07/2013	Balance		42.56	12.76	6.84	0.00	0.00	0.00	22.96	0.00	
06/07/2013	Billing		42.56	12.76	6.84	0.00	0.00	0.00	22.96	0.00	

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Account Number: 026376-000 Reference Number: 316002841

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
05/29/2013	Payment		-113.47	-22.57	-12.13	0.00	-9.89	0.00	-68.88	0.00	
05/07/2013	Balance		113.47	22.57	12.13	0.00	9.89	0.00	68.88	0.00	
05/07/2013	Billing		37.66	9.57	5.13	0.00	0.00	0.00	22.96	0.00	
05/01/2013	Adjustment	Garbage Penalty	4.59	0.00	0.00	0.00	4.59	0.00	0.00	0.00	
05/01/2013	Adjustment	Sewer Penalty	0.70	0.00	0.00	0.00	0.70	0.00	0.00	0.00	
05/01/2013	Adjustment	Water Penalty	1.30	0.00	0.00	0.00	1.30	0.00	0.00	0.00	
04/04/2013	Balance		69.22	13.00	7.00	0.00	3.30	0.00	45.92	0.00	
04/04/2013	Billing		32.96	6.50	3.50	0.00	0.00	0.00	22.96	0.00	
04/02/2013	Adjustment	Garbage Penalty	2.30	0.00	0.00	0.00	2.30	0.00	0.00	0.00	
04/02/2013	Adjustment	Sewer Penalty	0.35	0.00	0.00	0.00	0.35	0.00	0.00	0.00	
04/02/2013	Adjustment	Water Penalty	0.65	0.00	0.00	0.00	0.65	0.00	0.00	0.00	
03/06/2013	Balance		32.96	6.50	3.50	0.00	0.00	0.00	22.96	0.00	
03/06/2013	Billing		32.96	6.50	3.50	0.00	0.00	0.00	22.96	0.00	
	Active	Description		Lead Date	Readings	Consumption					
	Route-Sequence-Serial:	100-0090-40905088									
		2/29/2016	180.00	5.00							
		1/31/2016	175.00	4.00							
		12/31/2015	171.00	5.00							
		11/30/2015	166.00	5.00							
		10/31/2015	161.00	6.00							
		9/30/2015	155.00	4.00							
		8/31/2015	151.00	6.00							
		7/31/2015	145.00	6.00							
		6/30/2015	139.00	5.00							
		5/31/2015	134.00	5.00							
		4/30/2015	129.00	4.00							
		3/31/2015	125.00	4.00							
		2/28/2015	121.00	5.00							
		1/31/2015	116.00	6.00							
		12/31/2014	110.00	6.00							
		11/30/2014	104.00	5.00							
		10/31/2014	99.00	6.00							
		9/30/2014	93.00	6.00							

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Account Number: 026376-000 Reference Number: 316002841

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
8/31/2014						87.00	5.00				
7/31/2014						82.00	7.00				
6/30/2014						75.00	5.00				
5/30/2014						70.00	6.00				
4/30/2014						64.00	5.00				
3/31/2014						59.00	5.00				
2/28/2014						54.00	4.00				
1/31/2014						50.00	5.00				
12/31/2013						45.00	5.00				
11/30/2013						40.00	7.00				
10/31/2013						33.00	4.00				
9/30/2013						29.00	3.00				
8/31/2013						26.00	4.00				
7/31/2013						22.00	8.00				
6/30/2013						14.00	5.00				
5/31/2013						9.00	4.00				
4/30/2013						5.00	3.00				
3/31/2013						2.00	2.00				
2/28/2013						0.00	0.00				
1/20/2013						0.00	0.00				

Removed

Property of Cook County Clerk's Office

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Exhibit C

SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS

This SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS (this "Agreement") is made this 14 day of APRIL, 2016 by and between the Village of Franklin Park, Illinois, a municipal corporation (hereinafter referred to as the "Village") and LUZ GUZMAN, as owner(s) of the property commonly known as 2841 RUBY, 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 \$5097.29 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 \$150.00 payable in 20 MONTHLY installment payments to be applied to the Arrearage Payment. Customer will begin said payments on May, 2016, 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 \$ 1357.97, 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 \$ 3739.32 of the Arrearage Payment to the Village over a 20 MONTH period. In exchange for the timely payment to be paid by Customer to Village in accordance herewith, Village agrees to waive \$ 739.32 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.

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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 2841 RUBY, 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.

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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)

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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.

3/28/16
Dated

Joseph J. ...
Utility Commissioner

X 4/24/2016
Dated

X *Luiz Guzman*
LUZ GUZMAN

SUBSCRIBED AND SWORN to before me
this ____ day of _____, _____.

Notary Public

Dated

Customer

SUBSCRIBED AND SWORN to before me
this ____ day of _____, _____.

Notary Public

Property of Cook County Clerk's Office