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Doc#: 1617639180 Fee: \$98.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 06/24/2016 12:01 PM Pg: 1 of 26

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

PROPERTY ADDRESS:

**2832-36 COMMERCE
Franklin Park, IL 60131**

**P.I.N. 12-27-123-164-0000
12-27-123-165-0000**

**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 11-139-8 of the Illinois Municipal Code, 65 ILCS 5/11-139-8, and states as follows:

1. For 06/05/2008 up to and including 06/02/2016 the Lien Claimant provided water services to the following described property in the County of Cook, State of Illinois, to-wit:

Legal Description: LOTS 4, 5 AND 6 TOGETHER WITH THE EAST ½ THAT PART OF THE VACATED ALLEY LYING WEST OF ADJOINING SAID LOTS, AND THAT PART OF THE VACATED ALLEY, LYING SOUTH OF AND ADJOINING LOT 4, ALL IN BLOCK 12 OF WEEKS AND OTHER RESUBDIVISION, A SUB OF PART OF FRAMBOISE RESERVE AND A PART OF NORTH ½ OF SECTION 27, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: **12-27-123-164-0000
12-27-123-165-0000**

Common Address: **2832-36 COMMERCE FRANKLIN PARK IL 60131**

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2. On **05/25/2016** , 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 **2015** and the billing address, attached as Exhibit A.

3. The claim lien in the amount of **\$5279.78** reflects the amount of cost and expenses incurred on **06/05/2008 TO 06/02/2016** 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 \$ **5279.78** which reflects the amount of service charges, costs and expenses incurred as of the delinquency date, **06/02/2016** , 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

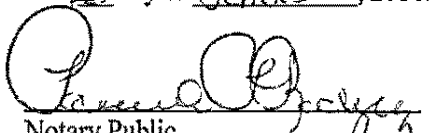

Roberta Johnson, its Deputy Village Clerk and authorized agent

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

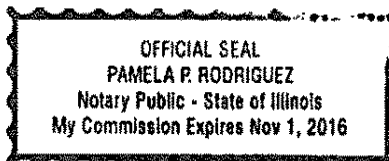
The affiant, Roberta Johnson, being first duly sworn on oath, deposes and says that she is the Deputy Village Clerk and duly authorized agent of the Village of Franklin Park, an Illinois municipal corporation, the lien claimant; that he has read the foregoing notice and claim for lien and knows the contents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


Roberta Johnson, Deputy Village Clerk

Subscribed and sworn before me
this 23 day of JUNE, 2016.


Notary Public

- seal-



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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: 5/25/2016

VIA CERTIFIED MAIL & U.S. MAIL

VICTOR ALAMPI
2832 COMMERCE ST
FRANKLIN PK, IL 60131-2927

Taxpayer of Record from Cook County Treasurer Records
VICTOR ALAMPI
2836 COMMERCE ST
FRANKLIN PK, IL 60131-2927

Re: Notice of Water Service Termination
Account #: 017937-000
Property Address: 2836 COMMERCE

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 anytime after ten (10) days of the date of this letter.

If you would like to speak to the village controller 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.

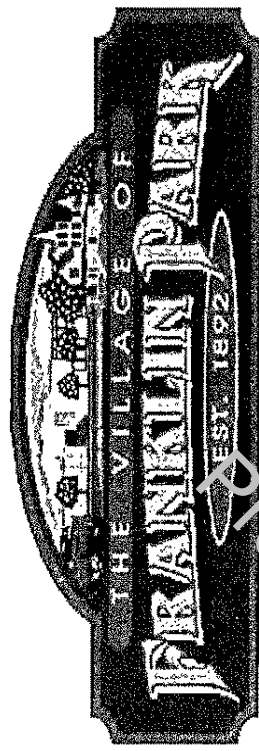
If your service is disconnected for nonpayment, you will be assessed a onetime fee of \$250.00 for the shutting off and opening of such service. Furthermore, a lien will be placed against the property for the total outstanding balance and fees.

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

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Utility Billing Exhibit B
Account History Report

User: prodriguez
 Printed: 06/08/2016 - 11:30 AM

Account Status: Active
 Connect Date: 05/09/2003
 Customer Name: VICTOR & CLARA ALAMPI
 Care Of:
 Customer Address: 2832 COMMERCE
 FRANKLIN PARK, IL 60131

Home Phone: (847) 417-2131
 Business Phone:
 Account Number: 013937-000

Final Date:
 Reference Number: 406002836

Owner Name: 2832 COMMERCE
 Service Address: CLARA ALAMPI
 4100.00. 258955

US 882 1457.34
 2537.34
 4046.00
 1411.19
 1717.76
 100

Total Account Balance: 6,606.43
 Total Deposits: 0.00
 Total Refunds: 0.00

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
Current Balance By Service											
06/02/2016	Balance		6,606.43	956.64	530.68	0.00	5,119.11	0.00	0.00	0.00	0.00
06/02/2016	Billing		41.20	25.77	13.43	0.00	0.00	0.00	0.00	0.00	0.00
05/05/2016	Balance		6,565.23	930.87	515.25	0.00	5,119.11	0.00	0.00	0.00	0.00
05/05/2016	Billing		20.98	13.11	7.87	0.00	0.00	0.00	0.00	0.00	0.00
05/02/2016	Adjustment	Past Due	142.52	0.00	0.00	0.00	142.52	0.00	0.00	0.00	0.00
04/05/2016	Balance		6,401.73	917.76	507.38	0.00	4,976.59	0.00	0.00	0.00	0.00
04/05/2016	Billing		20.98	13.11	7.87	0.00	0.00	0.00	0.00	0.00	0.00
03/31/2016	Adjustment	Past Due	140.42	0.00	0.00	0.00	140.42	0.00	0.00	0.00	0.00
03/03/2016	Balance		6,240.33	904.65	499.51	0.00	4,836.17	0.00	0.00	0.00	0.00
03/03/2016	Billing		20.98	13.11	7.87	0.00	0.00	0.00	0.00	0.00	0.00
02/29/2016	Adjustment	Past Due	138.31	0.00	0.00	0.00	138.31	0.00	0.00	0.00	0.00
02/03/2016	Balance		6,081.04	891.54	491.64	0.00	4,697.86	0.00	0.00	0.00	0.00
02/03/2016	Billing		20.98	13.11	7.87	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2016	Adjustment	Past Due	136.22	0.00	0.00	0.00	136.22	0.00	0.00	0.00	0.00
01/05/2016	Billing		20.98	13.11	7.87	0.00	0.00	0.00	0.00	0.00	0.00

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Account Number: 013937-000 Reference Number: 406002836

Trans Date	Trans Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
01/05/2016	Balance		5,923.84	878.43	483.77	0.00	4,561.64	0.00	0.00	0.00	
12/31/2015	Adjustment	Past Due	134.12	0.00	0.00	0.00	134.12	0.00	0.00	0.00	
12/03/2015	Balance		5,768.74	865.32	475.90	0.00	4,427.52	0.00	0.00	0.00	
12/03/2015	Billing		20.98	13.11	7.87	0.00	0.00	0.00	0.00	0.00	
11/30/2015	Adjustment	Past Due	132.02	0.00	0.00	0.00	132.02	0.00	0.00	0.00	
11/03/2015	Balance		5,615.74	852.21	468.03	0.00	4,295.50	0.00	0.00	0.00	
11/03/2015	Billing		20.98	13.11	7.87	0.00	0.00	0.00	0.00	0.00	
10/31/2015	Adjustment	Past Due	129.93	0.00	0.00	0.00	129.93	0.00	0.00	0.00	
10/02/2015	Balance		5,464.83	839.10	460.16	0.00	4,165.57	0.00	0.00	0.00	
10/02/2015	Billing		20.98	13.11	7.87	0.00	0.00	0.00	0.00	0.00	
09/30/2015	Adjustment	Past Due	127.83	0.00	0.00	0.00	127.83	0.00	0.00	0.00	
09/02/2015	Balance		5,316.02	825.99	452.29	0.00	4,037.74	0.00	0.00	0.00	
09/02/2015	Billing		20.96	13.10	7.86	0.00	0.00	0.00	0.00	0.00	
08/31/2015	Adjustment	Past Due	125.73	0.00	0.00	0.00	125.73	0.00	0.00	0.00	
08/04/2015	Billing		20.96	13.10	7.86	0.00	0.00	0.00	0.00	0.00	
08/04/2015	Balance		5,169.33	812.89	444.43	0.00	3,912.01	0.00	0.00	0.00	
07/31/2015	Adjustment	Past Due	123.64	0.00	0.00	0.00	123.64	0.00	0.00	0.00	
07/06/2015	Balance		5,024.73	799.73	436.57	0.00	3,788.37	0.00	0.00	0.00	
07/06/2015	Billing		20.96	13.10	7.86	0.00	0.00	0.00	0.00	0.00	
06/30/2015	Adjustment	Past Due	121.54	0.00	0.00	0.00	121.54	0.00	0.00	0.00	
06/04/2015	Balance		4,882.23	786.69	428.71	0.00	3,666.83	0.00	0.00	0.00	
06/04/2015	Billing		20.96	13.10	7.86	0.00	0.00	0.00	0.00	0.00	
05/29/2015	Adjustment	Past Due	119.45	0.00	0.00	0.00	119.45	0.00	0.00	0.00	
05/04/2015	Balance		4,741.82	775.59	420.85	0.00	3,547.38	0.00	0.00	0.00	
05/04/2015	Billing		20.96	13.10	7.86	0.00	0.00	0.00	0.00	0.00	
04/30/2015	Adjustment	Past Due	117.35	0.00	0.00	0.00	117.35	0.00	0.00	0.00	
04/06/2015	Balance		4,603.51	760.49	412.99	0.00	3,430.03	0.00	0.00	0.00	
04/06/2015	Billing		41.14	25.74	15.40	0.00	0.00	0.00	0.00	0.00	
03/30/2015	Adjustment	Past Due	113.24	0.00	0.00	0.00	113.24	0.00	0.00	0.00	

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Account Number: 013937-000 Reference Number: 406002836

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
03/04/2015	Balance		4,449.13	734.75	397.59	0.00	3,316.79	0.00	0.00	0.00	
03/04/2015	Billing		20.96	13.10	7.86	0.00	0.00	0.00	0.00	0.00	
03/03/2015	Adjustment	Past Due	111.14	0.00	0.00	0.00	111.14	0.00	0.00	0.00	
02/06/2015	Balance		4,317.03	721.65	389.73	0.00	3,205.65	0.00	0.00	0.00	
02/06/2015	Billing		20.96	13.10	7.86	0.00	0.00	0.00	0.00	0.00	
01/30/2015	Adjustment	Past Due	109.05	0.00	0.00	0.00	109.05	0.00	0.00	0.00	
01/07/2015	Balance		4,187.02	708.55	381.87	0.00	3,096.60	0.00	0.00	0.00	
01/07/2015	Billing		20.96	13.10	7.86	0.00	0.00	0.00	0.00	0.00	
12/31/2014	Adjustment	Past Due	106.95	0.00	0.00	0.00	106.95	0.00	0.00	0.00	
12/05/2014	Balance		4,059.11	695.45	374.01	0.00	2,989.65	0.00	0.00	0.00	
12/05/2014	Billing		20.96	13.10	7.86	0.00	0.00	0.00	0.00	0.00	
12/05/2014	Adjustment	Past Due	104.86	0.00	0.00	0.00	104.86	0.00	0.00	0.00	
11/05/2014	Balance		3,933.29	682.35	366.15	0.00	2,884.79	0.00	0.00	0.00	
11/05/2014	Billing		20.96	13.10	7.86	0.00	0.00	0.00	0.00	0.00	
10/30/2014	Adjustment	Past Due	102.76	0.00	0.00	0.00	102.76	0.00	0.00	0.00	
10/07/2014	Balance		3,809.57	669.25	358.29	0.00	2,782.03	0.00	0.00	0.00	
10/07/2014	Billing		20.96	13.10	7.86	0.00	0.00	0.00	0.00	0.00	
10/01/2014	Adjustment	Past Due	100.66	0.00	0.00	0.00	100.66	0.00	0.00	0.00	
09/05/2014	Balance		3,687.95	656.15	350.43	0.00	2,681.37	0.00	0.00	0.00	
09/05/2014	Billing		15.50	10.08	5.42	0.00	0.00	0.00	0.00	0.00	
09/03/2014	Adjustment	Past Due	99.11	0.00	0.00	0.00	99.11	0.00	0.00	0.00	
08/07/2014	Balance		3,573.54	646.07	345.01	0.00	2,582.26	0.00	0.00	0.00	
08/07/2014	Billing		15.50	10.08	5.42	0.00	0.00	0.00	0.00	0.00	
07/30/2014	Adjustment	Past Due	97.56	0.00	0.00	0.00	97.56	0.00	0.00	0.00	
07/07/2014	Balance		3,460.28	635.99	339.59	0.00	2,484.70	0.00	0.00	0.00	
07/07/2014	Billing		15.50	10.08	5.42	0.00	0.00	0.00	0.00	0.00	
07/03/2014	Adjustment	Past Due	96.01	0.00	0.00	0.00	96.01	0.00	0.00	0.00	
06/05/2014	Balance		3,348.77	625.91	334.17	0.00	2,388.69	0.00	0.00	0.00	
06/05/2014	Billing		15.50	10.08	5.42	0.00	0.00	0.00	0.00	0.00	

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Account Number: 013937-000 Reference Number: 406002836

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
05/30/2014	Adjustment	Past Due	94.46	0.00	0.00	0.00	94.46	0.00	0.00	0.00	
05/06/2014	Balance		3,238.81	615.83	328.75	0.00	2,294.23	0.00	0.00	0.00	
05/06/2014	Billing		15.50	10.08	5.42	0.00	0.00	0.00	0.00	0.00	
04/30/2014	Adjustment	Past Due	92.91	0.00	0.00	0.00	92.91	0.00	0.00	0.00	
04/04/2014	Balance		3,130.40	605.75	323.33	0.00	2,201.32	0.00	0.00	0.00	
04/04/2014	Billing		15.50	10.08	5.42	0.00	0.00	0.00	0.00	0.00	
03/31/2014	Adjustment	Past Due	91.36	0.00	0.00	0.00	91.36	0.00	0.00	0.00	
03/05/2014	Balance		3,023.54	595.67	317.91	0.00	2,109.96	0.00	0.00	0.00	
03/05/2014	Billing		87.44	56.89	30.55	0.00	0.00	0.00	0.00	0.00	
03/04/2014	Adjustment	Past Due	82.62	0.00	0.00	0.00	82.62	0.00	0.00	0.00	
02/07/2014	Balance		2,853.48	538.78	287.36	0.00	2,027.34	0.00	0.00	0.00	
02/07/2014	Billing		15.50	10.08	5.42	0.00	0.00	0.00	0.00	0.00	
02/03/2014	Adjustment	Past Due	81.06	0.00	0.00	0.00	81.06	0.00	0.00	0.00	
01/07/2014	Balance		2,756.92	528.70	281.54	0.00	1,946.28	0.00	0.00	0.00	
01/07/2014	Billing		15.50	10.08	5.42	0.00	0.00	0.00	0.00	0.00	
01/02/2014	Adjustment	Past Due	79.51	0.00	0.00	0.00	79.51	0.00	0.00	0.00	
12/06/2013	Balance		2,661.91	518.62	276.52	0.00	1,866.77	0.00	0.00	0.00	
12/06/2013	Billing		30.41	19.75	10.62	0.00	0.00	0.00	0.00	0.00	
12/02/2013	Adjustment	Past Due	76.47	0.00	0.00	0.00	76.47	0.00	0.00	0.00	
11/05/2013	Balance		2,555.03	498.83	265.90	0.00	1,790.30	0.00	0.00	0.00	
11/05/2013	Billing		53.24	34.64	18.60	0.00	0.00	0.00	0.00	0.00	
10/30/2013	Adjustment	Past Due	71.15	0.00	0.00	0.00	71.15	0.00	0.00	0.00	
10/07/2013	Balance		2,450.64	464.19	247.30	0.00	1,719.15	0.00	0.00	0.00	
10/07/2013	Billing		30.41	19.79	10.62	0.00	0.00	0.00	0.00	0.00	
10/01/2013	Adjustment	Past Due	68.11	0.00	0.00	0.00	68.11	0.00	0.00	0.00	
09/06/2013	Balance		2,332.12	444.40	236.68	0.00	1,651.04	0.00	0.00	0.00	
09/06/2013	Billing		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
08/30/2013	Adjustment	Past Due	67.11	0.00	0.00	0.00	67.11	0.00	0.00	0.00	
08/07/2013	Balance		2,255.01	437.90	233.18	0.00	1,583.93	0.00	0.00	0.00	

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Account Number: 013937-000 Reference Number: 406002836

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
08/07/2013	Billing		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2013	Adjustment	Past Due	66.11	0.00	0.00	0.00	66.11	0.00	0.00	0.00	0.00
07/09/2013	Balance		2,178.90	431.40	229.68	0.00	1,517.82	0.00	0.00	0.00	0.00
07/09/2013	Billing		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
07/02/2013	Adjustment	Sewer Penalty	22.62	0.00	0.00	0.00	22.62	0.00	0.00	0.00	0.00
07/02/2013	Adjustment	Water Penalty	42.49	0.00	0.00	0.00	42.49	0.00	0.00	0.00	0.00
06/07/2013	Balance		2,103.79	424.90	226.18	0.00	1,452.71	0.00	0.00	0.00	0.00
06/07/2013	Billing		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
05/31/2013	Adjustment	Sewer Penalty	22.27	0.00	0.00	0.00	22.27	0.00	0.00	0.00	0.00
05/31/2013	Adjustment	Water Penalty	41.84	0.00	0.00	0.00	41.84	0.00	0.00	0.00	0.00
05/07/2013	Balance		2,029.68	418.40	222.68	0.00	1,388.60	0.00	0.00	0.00	0.00
05/07/2013	Billing		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
05/01/2013	Adjustment	Sewer Penalty	21.92	0.00	0.00	0.00	21.92	0.00	0.00	0.00	0.00
05/01/2013	Adjustment	Water Penalty	41.19	0.00	0.00	0.00	41.19	0.00	0.00	0.00	0.00
04/04/2013	Balance		1,956.57	411.90	219.18	0.00	1,325.49	0.00	0.00	0.00	0.00
04/04/2013	Billing		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
04/02/2013	Adjustment	Sewer Penalty	21.57	0.00	0.00	0.00	21.57	0.00	0.00	0.00	0.00
04/02/2013	Adjustment	Water Penalty	40.54	0.00	0.00	0.00	40.54	0.00	0.00	0.00	0.00
03/06/2013	Balance		1,884.46	405.40	215.68	0.00	1,263.38	0.00	0.00	0.00	0.00
03/06/2013	Billing		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
03/04/2013	Adjustment	Sewer Penalty	21.22	0.00	0.00	0.00	21.22	0.00	0.00	0.00	0.00
03/04/2013	Adjustment	Water Penalty	39.89	0.00	0.00	0.00	39.89	0.00	0.00	0.00	0.00
02/06/2013	Balance		1,813.35	398.90	212.18	0.00	1,202.27	0.00	0.00	0.00	0.00
02/06/2013	Billing		14.70	9.57	5.13	0.00	0.00	0.00	0.00	0.00	0.00
01/31/2013	Adjustment	Sewer Penalty	20.71	0.00	0.00	0.00	20.71	0.00	0.00	0.00	0.00
01/31/2013	Adjustment	Water Penalty	38.93	0.00	0.00	0.00	38.93	0.00	0.00	0.00	0.00
01/07/2013	Balance		1,739.01	389.33	207.05	0.00	1,142.63	0.00	0.00	0.00	0.00
01/07/2013	Billing		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2013	Adjustment	Sewer Penalty	20.36	0.00	0.00	0.00	20.36	0.00	0.00	0.00	0.00

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Account Number: 013937-000 Reference Number: 406002836

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
01/02/2013	Adjustment	Water Penalty	38.28	0.00	0.00	0.00	38.28	0.00	0.00	0.00	
12/07/2012	Billing		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
12/07/2012	Balance		1,670.37	382.83	203.55	0.00	1,083.99	0.00	0.00	0.00	
11/30/2012	Adjustment	Sewer Penalty	20.01	0.00	0.00	0.00	20.01	0.00	0.00	0.00	
11/30/2012	Adjustment	Water Penalty	37.63	0.00	0.00	0.00	37.63	0.00	0.00	0.00	
11/06/2012	Balance		1,602.73	376.33	200.05	0.00	1,026.35	0.00	0.00	0.00	
11/06/2012	Billing		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
10/31/2012	Adjustment	Sewer Penalty	19.66	0.00	0.00	0.00	19.66	0.00	0.00	0.00	
10/31/2012	Adjustment	Water Penalty	36.98	0.00	0.00	0.00	36.98	0.00	0.00	0.00	
10/05/2012	Balance		1,536.09	369.83	196.55	0.00	969.71	0.00	0.00	0.00	
10/05/2012	Billing		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
10/02/2012	Adjustment	Sewer Penalty	19.31	0.00	0.00	0.00	19.31	0.00	0.00	0.00	
10/02/2012	Adjustment	Water Penalty	36.33	0.00	0.00	0.00	36.33	0.00	0.00	0.00	
09/07/2012	Balance		1,470.45	363.33	197.05	0.00	914.07	0.00	0.00	0.00	
09/07/2012	Billing		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
09/04/2012	Adjustment	Sewer Penalty	18.96	0.00	0.00	0.00	18.96	0.00	0.00	0.00	
09/04/2012	Adjustment	Water Penalty	35.68	0.00	0.00	0.00	35.68	0.00	0.00	0.00	
08/07/2012	Balance		1,405.81	356.83	189.55	0.00	859.43	0.00	0.00	0.00	
08/07/2012	Billing		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
08/01/2012	Adjustment	Sewer Penalty	18.61	0.00	0.00	0.00	18.61	0.00	0.00	0.00	
08/01/2012	Adjustment	Water Penalty	35.03	0.00	0.00	0.00	35.03	0.00	0.00	0.00	
07/06/2012	Balance		1,342.17	350.33	186.05	0.00	805.79	0.00	0.00	0.00	
07/06/2012	Billing		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
07/02/2012	Adjustment	Sewer Penalty	18.09	0.00	0.00	0.00	18.09	0.00	0.00	0.00	
07/02/2012	Adjustment	Water Penalty	34.08	0.00	0.00	0.00	34.08	0.00	0.00	0.00	
06/07/2012	Balance		1,275.30	340.76	180.92	0.00	753.62	0.00	0.00	0.00	
06/07/2012	Billing		62.51	40.67	21.84	0.00	0.00	0.00	0.00	0.00	
06/01/2012	Adjustment	Sewer Penalty	15.91	0.00	0.00	0.00	15.91	0.00	0.00	0.00	
06/01/2012	Adjustment	Water Penalty	30.01	0.00	0.00	0.00	30.01	0.00	0.00	0.00	

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Account Number: 013937-000 Reference Number: 406002836

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
05/07/2012	Balance		1,166.87	300.09	159.08	0.00	707.70	0.00	0.00	0.00	
05/07/2012	Billing		44.10	28.71	15.39	0.00	0.00	0.00	0.00	0.00	
05/01/2012	Adjustment	Sewer Penalty	14.37	0.00	0.00	0.00	14.37	0.00	0.00	0.00	
05/01/2012	Adjustment	Water Penalty	27.14	0.00	0.00	0.00	27.14	0.00	0.00	0.00	
04/06/2012	Balance		1,081.26	271.38	143.69	0.00	666.19	0.00	0.00	0.00	
04/06/2012	Billing		58.80	38.28	20.52	0.00	0.00	0.00	0.00	0.00	
03/30/2012	Adjustment	Sewer Penalty	12.32	0.00	0.00	0.00	12.32	0.00	0.00	0.00	
03/30/2012	Adjustment	Water Penalty	23.31	0.00	0.00	0.00	23.31	0.00	0.00	0.00	
03/07/2012	Balance		986.83	233.10	123.17	0.00	630.56	0.00	0.00	0.00	
03/07/2012	Billing		49.00	31.90	17.10	0.00	0.00	0.00	0.00	0.00	
03/02/2012	Adjustment	Sewer Penalty	10.61	0.00	0.00	0.00	10.61	0.00	0.00	0.00	
03/02/2012	Adjustment	Water Penalty	20.12	0.00	0.00	0.00	20.12	0.00	0.00	0.00	
02/07/2012	Balance		907.10	201.20	106.07	0.00	599.83	0.00	0.00	0.00	
02/07/2012	Billing		63.70	41.47	22.23	0.00	0.00	0.00	0.00	0.00	
01/11/2012	Billing	Initial Debit Balance	843.40	159.73	83.84	0.00	599.83	0.00	0.00	0.00	
01/05/2012	Payment	Convert Payment	-153.90	0.00	0.00	0.00	-153.90	0.00	0.00	0.00	
01/09/2012	Balance		997.30	159.73	83.84	0.00	753.73	0.00	0.00	0.00	
01/09/2012	Billing	Convert Billing	49.00	31.90	17.10	0.00	0.00	0.00	0.00	0.00	
12/07/2011	Balance		948.30	177.83	66.74	0.00	753.73	0.00	0.00	0.00	
12/07/2011	Billing	Convert Billing	53.90	34.09	18.81	0.00	0.00	0.00	0.00	0.00	
12/01/2011	Payment	Convert Payment	-144.10	0.00	0.00	0.00	-144.10	0.00	0.00	0.00	
11/07/2011	Balance		1,038.50	92.74	47.93	0.00	897.83	0.00	0.00	0.00	
11/07/2011	Billing	Convert Billing	44.10	28.71	15.39	0.00	0.00	0.00	0.00	0.00	
10/21/2011	Adjustment	Convert Adjustment	-2,207.54	-860.94	-463.59	0.00	-883.01	0.00	0.00	0.00	
10/06/2011	Balance		3,201.94	924.97	496.13	0.00	1,780.84	0.00	0.00	0.00	
10/06/2011	Billing	Convert Billing	53.90	35.09	18.81	0.00	0.00	0.00	0.00	0.00	
10/03/2011	Adjustment	Convert Adjustment	47.73	0.00	0.00	0.00	47.73	0.00	0.00	0.00	
10/03/2011	Adjustment	Convert Adjustment	88.99	0.00	0.00	0.00	88.99	0.00	0.00	0.00	
09/07/2011	Balance		3,011.32	889.88	477.32	0.00	1,644.12	0.00	0.00	0.00	

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Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
09/07/2011	Billing	Convert Billing	49.00	31.90	17.10	0.00	0.00	0.00	0.00	0.00	0.00
08/30/2011	Adjustment	Convert Adjustment	46.02	0.00	0.00	0.00	46.02	0.00	0.00	0.00	0.00
08/30/2011	Adjustment	Convert Adjustment	85.80	0.00	0.00	0.00	85.80	0.00	0.00	0.00	0.00
08/08/2011	Balance		2,830.50	857.98	460.22	0.00	1,512.30	0.00	0.00	0.00	0.00
08/08/2011	Billing	Convert Billing	49.00	31.90	17.10	0.00	0.00	0.00	0.00	0.00	0.00
07/28/2011	Adjustment	Convert Adjustment	44.31	0.00	0.00	0.00	44.31	0.00	0.00	0.00	0.00
07/28/2011	Adjustment	Convert Adjustment	82.61	0.00	0.00	0.00	82.61	0.00	0.00	0.00	0.00
07/06/2011	Balance		2,654.58	826.08	443.12	0.00	1,385.38	0.00	0.00	0.00	0.00
07/06/2011	Billing	Convert Billing	39.20	25.52	13.68	0.00	0.00	0.00	0.00	0.00	0.00
06/28/2011	Adjustment	Convert Adjustment	80.06	0.00	0.00	0.00	80.06	0.00	0.00	0.00	0.00
06/28/2011	Adjustment	Convert Adjustment	42.94	0.00	0.00	0.00	42.94	0.00	0.00	0.00	0.00
06/06/2011	Balance		2,492.38	800.56	429.44	0.00	1,262.38	0.00	0.00	0.00	0.00
06/06/2011	Billing	Convert Billing	44.10	28.71	15.39	0.00	0.00	0.00	0.00	0.00	0.00
06/02/2011	Adjustment	Convert Adjustment	77.19	0.00	0.00	0.00	77.19	0.00	0.00	0.00	0.00
06/02/2011	Adjustment	Convert Adjustment	41.41	0.00	0.00	0.00	41.41	0.00	0.00	0.00	0.00
05/05/2011	Balance		2,329.68	771.85	414.05	0.00	1,143.78	0.00	0.00	0.00	0.00
05/05/2011	Billing	Convert Billing	39.20	25.52	13.68	0.00	0.00	0.00	0.00	0.00	0.00
04/29/2011	Adjustment	Convert Adjustment	74.63	0.00	0.00	0.00	74.63	0.00	0.00	0.00	0.00
04/29/2011	Adjustment	Convert Adjustment	40.04	0.00	0.00	0.00	40.04	0.00	0.00	0.00	0.00
04/07/2011	Balance		2,175.81	746.33	400.37	0.00	1,029.11	0.00	0.00	0.00	0.00
04/07/2011	Billing	Convert Billing	34.30	22.33	11.97	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2011	Adjustment	Convert Adjustment	38.84	0.00	0.00	0.00	38.84	0.00	0.00	0.00	0.00
04/01/2011	Adjustment	Convert Adjustment	72.40	0.00	0.00	0.00	72.40	0.00	0.00	0.00	0.00
03/10/2011	Balance		2,030.27	724.00	388.40	0.00	917.87	0.00	0.00	0.00	0.00
03/10/2011	Billing	Convert Billing	68.60	44.66	23.94	0.00	0.00	0.00	0.00	0.00	0.00
02/03/2011	Balance		1,961.67	679.34	364.46	0.00	917.87	0.00	0.00	0.00	0.00
02/03/2011	Billing	Convert Billing	53.90	35.09	18.81	0.00	0.00	0.00	0.00	0.00	0.00
01/28/2011	Adjustment	Convert Adjustment	64.43	0.00	0.00	0.00	64.43	0.00	0.00	0.00	0.00
01/28/2011	Adjustment	Convert Adjustment	34.57	0.00	0.00	0.00	34.57	0.00	0.00	0.00	0.00

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Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
01/06/2011	Balance		1,808.77	644.25	345.65	0.00	818.87	0.00	0.00	0.00	
01/06/2011	Billing	Convert Billing	63.70	41.47	22.23	0.00	0.00	0.00	0.00	0.00	
12/29/2010	Adjustment	Convert Adjustment	32.34	0.00	0.00	0.00	32.34	0.00	0.00	0.00	
12/29/2010	Adjustment	Convert Adjustment	60.28	0.00	0.00	0.00	60.28	0.00	0.00	0.00	
12/06/2010	Balance		1,652.45	602.78	323.42	0.00	726.25	0.00	0.00	0.00	
12/06/2010	Billing	Convert Billing	58.80	38.28	20.52	0.00	0.00	0.00	0.00	0.00	
11/30/2010	Adjustment	Convert Adjustment	30.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11/30/2010	Adjustment	Convert Adjustment	56.45	0.00	0.00	0.00	56.45	0.00	0.00	0.00	
11/05/2010	Balance		1,506.91	564.50	302.90	0.00	639.51	0.00	0.00	0.00	
11/05/2010	Billing	Convert Billing	53.90	35.09	18.81	0.00	0.00	0.00	0.00	0.00	
10/28/2010	Adjustment	Convert Adjustment	28.41	0.00	0.00	0.00	28.41	0.00	0.00	0.00	
10/28/2010	Adjustment	Convert Adjustment	52.94	0.00	0.00	0.00	52.94	0.00	0.00	0.00	
10/06/2010	Balance		1,371.66	529.41	284.09	0.00	558.16	0.00	0.00	0.00	
10/06/2010	Billing	Convert Billing	53.90	35.09	18.81	0.00	0.00	0.00	0.00	0.00	
10/01/2010	Adjustment	Convert Adjustment	26.53	0.00	0.00	0.00	26.53	0.00	0.00	0.00	
10/01/2010	Adjustment	Convert Adjustment	49.43	0.00	0.00	0.00	49.43	0.00	0.00	0.00	
09/08/2010	Billing	Convert Billing	44.10	28.71	15.39	0.00	0.00	0.00	0.00	0.00	
09/08/2010	Balance		1,241.80	494.32	265.28	0.00	482.20	0.00	0.00	0.00	
08/31/2010	Adjustment	Convert Adjustment	24.99	0.00	0.00	0.00	24.99	0.00	0.00	0.00	
08/31/2010	Adjustment	Convert Adjustment	46.56	0.00	0.00	0.00	46.56	0.00	0.00	0.00	
08/09/2010	Balance		1,126.15	465.61	249.89	0.00	410.65	0.00	0.00	0.00	
08/09/2010	Billing	Convert Billing	39.20	25.52	13.68	0.00	0.00	0.00	0.00	0.00	
07/29/2010	Adjustment	Convert Adjustment	23.62	0.00	0.00	0.00	23.62	0.00	0.00	0.00	
07/29/2010	Adjustment	Convert Adjustment	44.01	0.00	0.00	0.00	44.01	0.00	0.00	0.00	
07/07/2010	Balance		1,019.32	440.09	236.21	0.00	343.02	0.00	0.00	0.00	
07/07/2010	Billing	Convert Billing	34.30	22.33	11.97	0.00	0.00	0.00	0.00	0.00	
06/29/2010	Adjustment	Convert Adjustment	22.42	0.00	0.00	0.00	22.42	0.00	0.00	0.00	
06/29/2010	Adjustment	Convert Adjustment	41.78	0.00	0.00	0.00	41.78	0.00	0.00	0.00	
06/07/2010	Balance		920.82	417.76	224.24	0.00	278.82	0.00	0.00	0.00	

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Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
06/07/2010	Billing	Convert Billing	44.10	28.71	15.39	0.00	0.00	0.00	0.00	0.00	0.00
05/28/2010	Adjustment	Convert Adjustment	20.89	0.00	0.00	0.00	20.89	0.00	0.00	0.00	0.00
05/28/2010	Adjustment	Convert Adjustment	38.91	0.00	0.00	0.00	38.91	0.00	0.00	0.00	0.00
05/06/2010	Balance		816.92	389.05	208.85	0.00	219.02	0.00	0.00	0.00	0.00
03/06/2010	Billing	Convert Billing	49.00	31.90	17.10	0.00	0.00	0.00	0.00	0.00	0.00
04/29/2010	Adjustment	Convert Adjustment	19.18	0.00	0.00	0.00	19.18	0.00	0.00	0.00	0.00
04/29/2010	Adjustment	Convert Adjustment	35.72	0.00	0.00	0.00	35.72	0.00	0.00	0.00	0.00
04/07/2010	Balance		713.02	357.15	191.75	0.00	164.12	0.00	0.00	0.00	0.00
04/07/2010	Billing	Convert Billing	142.10	92.51	49.59	0.00	0.00	0.00	0.00	0.00	0.00
04/05/2010	Adjustment	Convert Adjustment	14.22	0.00	0.00	0.00	14.22	0.00	0.00	0.00	0.00
04/05/2010	Adjustment	Convert Adjustment	26.46	0.00	0.00	0.00	26.46	0.00	0.00	0.00	0.00
03/08/2010	Billing	Convert Billing	58.80	38.28	20.52	0.00	0.00	0.00	0.00	0.00	0.00
03/08/2010	Balance		530.24	264.64	142.16	0.00	123.44	0.00	0.00	0.00	0.00
03/04/2010	Adjustment	Convert Adjustment	12.16	0.00	0.00	0.00	12.16	0.00	0.00	0.00	0.00
03/04/2010	Adjustment	Convert Adjustment	22.64	0.00	0.00	0.00	22.64	0.00	0.00	0.00	0.00
02/08/2010	Balance		436.64	226.36	121.64	0.00	88.64	0.00	0.00	0.00	0.00
02/08/2010	Billing	Convert Billing	58.80	38.28	20.52	0.00	0.00	0.00	0.00	0.00	0.00
02/05/2010	Adjustment	Convert Adjustment	10.11	0.00	0.00	0.00	10.11	0.00	0.00	0.00	0.00
02/05/2010	Adjustment	Convert Adjustment	18.81	0.00	0.00	0.00	18.81	0.00	0.00	0.00	0.00
01/12/2010	Billing	Convert Billing	10.00	4.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
01/12/2010	Balance		348.92	188.08	101.12	0.00	59.72	0.00	0.00	0.00	0.00
12/02/2009	Balance		338.92	181.58	97.62	0.00	59.72	0.00	0.00	0.00	0.00
12/02/2009	Billing	Convert Billing	0.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
11/24/2009	Adjustment	Convert Adjustment	4.38	0.00	0.00	0.00	4.38	0.00	0.00	0.00	0.00
11/24/2009	Adjustment	Convert Adjustment	2.35	0.00	0.00	0.00	2.35	0.00	0.00	0.00	0.00
11/03/2009	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
11/03/2009	Balance		322.19	175.08	94.12	0.00	52.99	0.00	0.00	0.00	0.00
10/28/2009	Adjustment	Convert Adjustment	2.27	0.00	0.00	0.00	2.27	0.00	0.00	0.00	0.00
10/28/2009	Adjustment	Convert Adjustment	4.21	0.00	0.00	0.00	4.21	0.00	0.00	0.00	0.00

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Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
10/06/2009	Balance		305.71	168.58	90.62	0.00	46.51	0.00	0.00	0.00	
10/06/2009	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
09/25/2009	Adjustment	Convert Adjustment	2.18	0.00	0.00	0.00	2.18	0.00	0.00	0.00	
09/25/2009	Adjustment	Convert Adjustment	4.05	0.00	0.00	0.00	4.05	0.00	0.00	0.00	
09/03/2009	Balance		289.48	162.08	87.12	0.00	40.28	0.00	0.00	0.00	
09/03/2009	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
08/26/2009	Adjustment	Convert Adjustment	2.09	0.00	0.00	0.00	2.09	0.00	0.00	0.00	
08/26/2009	Adjustment	Convert Adjustment	3.89	0.00	0.00	0.00	3.89	0.00	0.00	0.00	
08/04/2009	Balance		273.50	155.58	83.62	0.00	34.30	0.00	0.00	0.00	
08/04/2009	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
07/28/2009	Adjustment	Convert Adjustment	2.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	
07/28/2009	Adjustment	Convert Adjustment	3.73	0.00	0.00	0.00	3.73	0.00	0.00	0.00	
07/06/2009	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
07/06/2009	Balance		257.77	149.08	80.12	0.00	28.57	0.00	0.00	0.00	
06/26/2009	Adjustment	Convert Adjustment	1.92	0.00	0.00	0.00	1.92	0.00	0.00	0.00	
06/26/2009	Adjustment	Convert Adjustment	3.56	0.00	0.00	0.00	3.56	0.00	0.00	0.00	
06/03/2009	Balance		242.29	142.58	76.62	0.00	23.09	0.00	0.00	0.00	
06/03/2009	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
05/27/2009	Adjustment	Convert Adjustment	1.83	0.00	0.00	0.00	1.83	0.00	0.00	0.00	
05/27/2009	Adjustment	Convert Adjustment	3.40	0.00	0.00	0.00	3.40	0.00	0.00	0.00	
05/04/2009	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
05/04/2009	Balance		227.06	136.08	73.12	0.00	17.86	0.00	0.00	0.00	
04/28/2009	Adjustment	Convert Adjustment	1.74	0.00	0.00	0.00	1.74	0.00	0.00	0.00	
04/28/2009	Adjustment	Convert Adjustment	3.24	0.00	0.00	0.00	3.24	0.00	0.00	0.00	
04/03/2009	Balance		212.08	129.58	69.62	0.00	12.88	0.00	0.00	0.00	
04/03/2009	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
03/26/2009	Adjustment	Convert Adjustment	1.20	0.00	0.00	0.00	1.20	0.00	0.00	0.00	
03/26/2009	Adjustment	Convert Adjustment	2.24	0.00	0.00	0.00	2.24	0.00	0.00	0.00	
03/04/2009	Balance		198.64	123.08	66.12	0.00	9.44	0.00	0.00	0.00	

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Account Number: 013937-000 Reference Number: 406002836

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
03/04/2009	Billing	Convert Billing	51.60	33.59	18.01	0.00	0.00	0.00	0.00	0.00	0.00
02/26/2009	Adjustment	Convert Adjustment	0.75	0.00	0.00	0.00	0.75	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	0.00
02/03/2009	Balance		144.89	89.49	48.11	0.00	7.29	0.00	0.00	0.00	0.00
02/03/2009	Billing	Convert Billing	51.60	33.59	18.01	0.00	0.00	0.00	0.00	0.00	0.00
01/28/2009	Adjustment	Convert Adjustment	1.24	0.00	0.00	0.00	1.24	0.00	0.00	0.00	0.00
01/28/2009	Adjustment	Convert Adjustment	0.67	0.00	0.00	0.00	0.67	0.00	0.00	0.00	0.00
01/06/2009	Balance		91.38	55.90	30.10	0.00	3.38	0.00	0.00	0.00	0.00
01/06/2009	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
12/23/2008	Adjustment	Convert Adjustment	0.58	0.00	0.00	0.00	0.58	0.00	0.00	0.00	0.00
12/23/2008	Adjustment	Convert Adjustment	1.07	0.00	0.00	0.00	1.07	0.00	0.00	0.00	0.00
12/04/2008	Balance		79.73	49.40	26.60	0.00	3.73	0.00	0.00	0.00	0.00
12/04/2008	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
11/26/2008	Adjustment	Convert Adjustment	0.59	0.00	0.00	0.00	0.59	0.00	0.00	0.00	0.00
11/26/2008	Adjustment	Convert Adjustment	0.32	0.00	0.00	0.00	0.32	0.00	0.00	0.00	0.00
11/04/2008	Balance		68.82	42.90	23.10	0.00	2.82	0.00	0.00	0.00	0.00
11/04/2008	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
10/30/2008	Adjustment	Convert Adjustment	0.40	0.00	0.00	0.00	0.40	0.00	0.00	0.00	0.00
10/30/2008	Adjustment	Convert Adjustment	0.75	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00
10/08/2008	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
10/08/2008	Balance		57.67	36.40	19.60	0.00	1.67	0.00	0.00	0.00	0.00
09/25/2008	Adjustment	Convert Adjustment	0.32	0.00	0.00	0.00	0.32	0.00	0.00	0.00	0.00
09/25/2008	Adjustment	Convert Adjustment	0.59	0.00	0.00	0.00	0.59	0.00	0.00	0.00	0.00
09/03/2008	Balance		46.76	29.90	16.10	0.00	0.76	0.00	0.00	0.00	0.00
09/03/2008	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
08/27/2008	Adjustment	Convert Adjustment	0.33	0.00	0.00	0.00	0.33	0.00	0.00	0.00	0.00
08/27/2008	Adjustment	Convert Adjustment	0.18	0.00	0.00	0.00	0.18	0.00	0.00	0.00	0.00
08/04/2008	Balance		36.25	23.40	12.60	0.00	0.25	0.00	0.00	0.00	0.00
08/04/2008	Billing	Convert Billing	16.00	10.40	5.60	0.00	0.00	0.00	0.00	0.00	0.00

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Account Number: 013937-000 Reference Number: 406002836

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
07/25/2008	Adjustment	Convert Adjustment	0.09	0.00	0.00	0.00	0.09	0.00	0.00	0.00	
07/25/2008	Adjustment	Coavert Adjustment	0.16	0.00	0.00	0.00	0.16	0.00	0.00	0.00	
07/03/2008	Balance		20.00	13.00	7.00	0.00	0.00	0.00	0.00	0.00	
07/03/2008	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
06/05/2008	Balance		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
06/05/2008	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
05/19/2008	Payment	Convert Payment	-40.49	-25.74	-14.00	0.00	0.00	0.00	0.00	0.00	
05/05/2008	Balance		40.49	25.74	14.00	0.00	0.00	0.00	0.00	0.00	
05/05/2008	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
04/28/2008	Adjustment	Convert Adjustment	0.09	0.00	0.00	0.00	0.09	0.00	0.00	0.00	
04/28/2008	Adjustment	Convert Adjustment	0.16	0.00	0.00	0.00	0.16	0.00	0.00	0.00	
04/02/2008	Balance		30.24	19.24	10.50	0.00	0.50	0.00	0.00	0.00	
04/02/2008	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
03/28/2008	Adjustment	Convert Adjustment	0.09	0.00	0.00	0.00	0.09	0.00	0.00	0.00	
03/28/2008	Adjustment	Convert Adjustment	0.16	0.00	0.00	0.00	0.16	0.00	0.00	0.00	
03/07/2008	Balance		19.99	12.74	7.00	0.00	0.25	0.00	0.00	0.00	
02/26/2008	Adjustment	Convert Adjustment	0.09	0.00	0.00	0.00	0.09	0.00	0.00	0.00	
02/26/2008	Adjustment	Convert Adjustment	0.16	0.00	0.00	0.00	0.16	0.00	0.00	0.00	
02/04/2008	Balance		9.74	6.24	3.50	0.00	0.00	0.00	0.00	0.00	
02/04/2008	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
01/30/2008	Payment	Convert Payment	-20.76	-13.26	-7.00	0.00	-0.50	0.00	0.00	0.00	
01/25/2008	Adjustment	Convert Adjustment	0.09	0.00	0.00	0.00	0.09	0.00	0.00	0.00	
01/25/2008	Adjustment	Convert Adjustment	0.16	0.00	0.00	0.00	0.16	0.00	0.00	0.00	
01/03/2008	Balance		20.25	13.00	7.00	0.00	0.25	0.00	0.00	0.00	
01/03/2008	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
01/02/2008	Adjustment	Convert Adjustment	0.09	0.00	0.00	0.00	0.09	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	
12/10/2007	Balance		10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	
12/10/2007	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	

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Account Number: 013937-000 Reference Number: 406002836

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
11/08/2007	Payment	Convert Payment	-20.75	-6.50	-13.25	0.00	-1.00	0.00	0.00	0.00	0.00
11/02/2007	Balance		20.75	6.50	13.25	0.00	1.00	0.00	0.00	0.00	0.00
11/02/2007	Billing	Convert Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
10/24/2007	Billing	Conv. Billing	0.24	0.00	0.00	0.00	0.24	0.00	0.00	0.00	0.00
10/25/2007	Balance		10.75	0.00	9.75	0.00	1.00	0.00	0.00	0.00	0.00
10/05/2007	Payment	Conv. Payment	-20.25	-19.50	-0.75	0.00	0.00	0.00	0.00	0.00	0.00
10/02/2007	Billing	Conv. Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
09/28/2007	Billing	Conv. Billing	0.51	0.00	0.00	0.00	0.51	0.00	0.00	0.00	0.00
09/06/2007	Billing	Conv. Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
08/27/2007	Billing	Conv. Billing	0.25	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00
08/02/2007	Billing	Conv. Billing	10.00	6.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
07/25/2007	Payment	Conv. Payment	-26.43	-16.09	-9.43	0.00	-0.91	0.00	0.00	0.00	0.00
07/25/2007	Billing	Conv. Billing	0.64	0.00	0.00	0.00	0.64	0.00	0.00	0.00	0.00
07/03/2007	Billing	Conv. Billing	14.96	9.76	5.20	0.00	0.00	0.00	0.00	0.00	0.00
06/26/2007	Billing	Conv. Billing	0.27	0.00	0.00	0.00	0.27	0.00	0.00	0.00	0.00
06/04/2007	Billing	Conv. Billing	10.56	6.33	4.23	0.00	0.00	0.00	0.00	0.00	0.00
05/29/2007	Payment	Conv. Payment	-21.40	-12.17	-8.46	0.00	-0.77	0.00	0.00	0.00	0.00
05/25/2007	Billing	Conv. Billing	0.51	0.00	0.00	0.00	0.51	0.00	0.00	0.00	0.00
05/03/2007	Billing	Conv. Billing	10.56	6.33	4.23	0.00	0.00	0.00	0.00	0.00	0.00
04/26/2007	Billing	Conv. Billing	0.26	0.00	0.00	0.00	0.26	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
03/19/2007	Payment	Conv. Payment	-20.97	-6.49	-13.75	0.00	-0.73	0.00	0.00	0.00	0.00
03/05/2007	Billing	Conv. Billing	10.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00
02/28/2007	Billing	Conv. Billing	0.24	0.00	0.00	0.00	0.24	0.00	0.00	0.00	0.00
02/06/2007	Payment	Conv. Payment	-10.00	-7.75	-2.25	0.00	0.00	0.00	0.00	0.00	0.00
02/02/2007	Billing	Conv. Billing	10.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00
01/31/2007	Billing	Conv. Billing	0.24	0.00	0.00	0.00	0.24	0.00	0.00	0.00	0.00
01/17/2007	Payment	Conv. Payment	-10.25	-10.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/09/2007	Billing	Conv. Billing	10.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account Number: 011937-000 Reference Number: 406002836

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
12/28/2006	Billing	Conv. Billing	0.25	0.00	0.00	0.00	0.25	0.00	0.00	0.00	
12/05/2006	Billing	Conv. Billing	10.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	
11/27/2006	Payment	Conv. Payment	-5.92	-3.56	-2.36	0.00	0.00	0.00	0.00	0.00	
11/06/2006	Billing	Conv. Billing	10.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	
10/03/2006	Billing	Conv. Billing	10.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	
09/06/2006	Adjustment	Conv. Adjustment	-14.08	-8.44	-5.64	0.00	0.00	0.00	0.00	0.00	
09/01/2006	Payment	Conv. Payment	-10.25	-6.00	-4.00	0.00	0.25	0.00	0.00	0.00	
08/25/2006	Billing	Conv. Billing	0.25	0.00	0.00	0.00	0.25	0.00	0.00	0.00	
08/03/2006	Billing	Conv. Billing	10.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	
07/31/2006	Payment	Conv. Payment	-93.46	-52.78	-38.07	0.00	-2.61	0.00	0.00	0.00	
07/28/2006	Billing	Conv. Billing	2.27	0.00	0.00	0.00	2.27	0.00	0.00	0.00	
07/06/2006	Billing	Conv. Billing	77.44	46.42	31.02	0.00	0.00	0.00	0.00	0.00	
06/28/2006	Billing	Conv. Billing	0.34	0.00	0.00	0.00	0.34	0.00	0.00	0.00	
06/27/2006	Payment	Conv. Payment	-4.19	-4.19	0.00	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	
06/02/2006	Payment	Conv. Payment	-13.85	-10.85	-2.66	0.00	-0.34	0.00	0.00	0.00	
05/25/2006	Billing	Conv. Billing	0.34	0.00	0.00	0.00	0.34	0.00	0.00	0.00	
05/03/2006	Billing	Conv. Billing	21.12	12.00	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	
04/04/2006	Billing	Conv. Billing	10.56	4.33	4.23	0.00	0.00	0.00	0.00	0.00	
03/06/2006	Billing	Conv. Billing	10.00	6.00	4.00	0.00	0.00	0.00	0.00	0.00	
02/02/2006	Billing	Conv. Billing	10.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	
01/04/2006	Adjustment	Conv. Adjustment	-58.17	-19.14	-19.03	0.00	0.00	0.00	0.00	0.00	
12/27/2005	Payment	Conv. Payment	-8.26	-3.26	-5.00	0.00	0.00	0.00	0.00	0.00	
12/05/2005	Billing	Conv. Billing	10.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	
11/22/2005	Payment	Conv. Payment	-71.14	-36.54	-34.60	0.00	0.00	0.00	0.00	0.00	
11/04/2005	Billing	Conv. Billing	69.40	34.80	34.60	0.00	0.00	0.00	0.00	0.00	
10/26/2005	Payment	Conv. Payment	-9.91	-4.66	-5.00	0.00	-0.25	0.00	0.00	0.00	
10/26/2005	Billing	Conv. Billing	0.25	0.00	0.00	0.00	0.25	0.00	0.00	0.00	

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Account Number: 013937-000 Reference Number: 406002836

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
10/04/2005	Billing	Conv. Billing	10.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
09/22/2005	Payment	Conv. Payment	-13.96	-7.04	-6.92	0.00	0.00	0.00	0.00	0.00	0.00
09/06/2005	Billing	Conv. Billing	13.88	6.96	6.92	0.00	0.00	0.00	0.00	0.00	0.00
08/11/2005	Payment	Conv. Payment	-10.26	-5.26	-5.00	0.00	0.00	0.00	0.00	0.00	0.00
08/03/2005	Billing	Conv. Billing	10.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2005	Payment	Conv. Payment	-10.32	-4.88	-5.19	0.00	-0.25	0.00	0.00	0.00	0.00
07/28/2005	Billing	Conv. Billing	0.25	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00
07/06/2005	Billing	Conv. Billing	10.41	5.22	5.19	0.00	0.00	0.00	0.00	0.00	0.00
06/23/2005	Payment	Conv. Payment	-13.96	-7.04	-6.92	0.00	0.00	0.00	0.00	0.00	0.00
06/03/2005	Billing	Conv. Billing	13.88	6.96	6.92	0.00	0.00	0.00	0.00	0.00	0.00
05/26/2005	Payment	Conv. Payment	-10.67	-5.48	-5.19	0.00	0.00	0.00	0.00	0.00	0.00
05/03/2005	Billing	Conv. Billing	10.41	5.22	5.19	0.00	0.00	0.00	0.00	0.00	0.00
04/13/2005	Payment	Conv. Payment	-30.07	-14.17	-15.19	0.00	-0.71	0.00	0.00	0.00	0.00
04/05/2005	Billing	Conv. Billing	10.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
03/28/2005	Billing	Conv. Billing	0.48	0.00	0.00	0.00	0.48	0.00	0.00	0.00	0.00
03/04/2005	Billing	Conv. Billing	10.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
02/25/2005	Billing	Conv. Billing	0.23	0.00	0.00	0.00	0.23	0.00	0.00	0.00	0.00
02/03/2005	Billing	Conv. Billing	10.41	5.22	5.19	0.00	0.00	0.00	0.00	0.00	0.00
01/18/2005	Payment	Conv. Payment	-42.85	-21.05	-11.80	-20.00	0.00	0.00	0.00	0.00	0.00
01/05/2005	Billing	Conv. Billing	43.60	21.80	11.80	20.00	0.00	0.00	0.00	0.00	0.00
12/22/2004	Payment	Conv. Payment	-73.96	-27.00	-26.96	-20.00	0.00	0.00	0.00	0.00	0.00
12/03/2004	Billing	Conv. Billing	73.92	26.96	26.96	20.00	0.00	0.00	0.00	0.00	0.00
11/16/2004	Payment	Conv. Payment	-23.32	-27.04	-25.28	-20.00	0.00	0.00	0.00	0.00	0.00
11/04/2004	Billing	Conv. Billing	70.56	25.28	25.28	20.00	0.00	0.00	0.00	0.00	0.00
10/29/2004	Payment	Conv. Payment	-121.93	-75.73	-21.91	-20.00	-4.29	0.00	0.00	0.00	0.00
10/27/2004	Billing	Conv. Billing	2.94	0.00	0.00	0.00	2.94	0.00	0.00	0.00	0.00
10/05/2004	Billing	Conv. Billing	63.82	21.91	21.91	20.00	0.00	0.00	0.00	0.00	0.00
09/24/2004	Billing	Conv. Billing	1.35	0.00	0.00	0.00	1.35	0.00	0.00	0.00	0.00
09/17/2004	Payment	Conv. Payment	-251.57	-203.77	-21.91	-20.00	-5.89	0.00	0.00	0.00	0.00

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Account Number: 013937-000 Reference Number: 406002836

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
09/02/2004	Billing	Conv. Billing	63.82	21.91	21.91	20.00	0.00	0.00	0.00	0.00	
08/25/2004	Billing	Conv. Billing	5.89	0.00	0.00	0.00	5.89	0.00	0.00	0.00	
08/12/2004	Payment	Conv. Payment	-379.68	-108.18	-218.72	-40.00	-12.78	0.00	0.00	0.00	
08/03/2004	Billing	Conv. Billing	235.68	107.84	107.84	20.00	0.00	0.00	0.00	0.00	
07/29/2004	Billing	Conv. Billing	9.17	0.00	0.00	0.00	9.17	0.00	0.00	0.00	
07/07/2004	Billing	Conv. Billing	222.20	101.10	101.10	20.00	0.00	0.00	0.00	0.00	
06/25/2004	Billing	Conv. Billing	3.61	0.00	0.00	0.00	3.61	0.00	0.00	0.00	
06/04/2004	Payment	Conv. Payment	-151.88	0.00	-108.18	-40.00	-3.70	0.00	0.00	0.00	
06/03/2004	Billing	Conv. Billing	144.70	62.35	62.35	20.00	0.00	0.00	0.00	0.00	
05/25/2004	Billing	Conv. Billing	3.70	0.00	0.00	0.00	3.70	0.00	0.00	0.00	
05/04/2004	Billing	Conv. Billing	131.22	55.61	55.61	20.00	0.00	0.00	0.00	0.00	

Consumption

Reading

Read Date

Description

Active	Route-Sequence-Serial:	100-0172-39727629	Read Date	Reading	Consumption
			5/31/2016	328.00	4.00
			4/30/2016	324.00	0.00
			3/31/2016	324.00	1.00
			2/29/2016	323.00	0.00
			1/31/2016	323.00	0.00
			12/31/2015	323.00	2.00
			11/30/2015	321.00	1.00
			10/31/2015	320.00	0.00
			9/30/2015	320.00	1.00
			8/31/2015	319.00	1.00
			7/31/2015	318.00	0.00
			6/30/2015	318.00	1.00
			5/31/2015	317.00	0.00
			4/30/2015	317.00	0.00
			3/31/2015	317.00	4.00
			2/28/2015	313.00	1.00
			1/29/2015	312.00	1.00
			12/31/2014	311.00	1.00
			11/30/2014	310.00	0.00
			10/31/2014	310.00	1.00
			9/29/2014	309.00	0.00

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Account Number: 013937-000 Reference Number: 406002836

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
8/31/2014						309.00	1.00				
7/31/2014						308.00	1.00				
6/30/2014						307.00	0.00				
5/30/2014						307.00	1.00				
4/30/2014						306.00	0.00				
3/31/2014						306.00	1.00				
2/28/2014						305.00	11.00				
1/31/2014						294.00	0.00				
12/31/2013						294.00	1.00				
11/30/2013						293.00	4.00				
10/31/2013						289.00	7.00				
9/30/2013						282.00	4.00				
8/31/2013						278.00	0.00				
7/31/2013						278.00	1.00				
6/30/2013						277.00	1.00				
5/31/2013						276.00	0.00				
4/30/2013						276.00	1.00				
3/31/2013						275.00	1.00				
2/28/2013						274.00	0.00				
1/31/2013						274.00	3.00				
12/31/2012						271.00	0.00				
11/30/2012						271.00	1.00				
10/31/2012						270.00	0.00				
9/30/2012						270.00	0.00				
8/31/2012						270.00	1.00				
7/31/2012						269.00	0.00				
7/2/2012						269.00	3.00				
5/31/2012						266.00	12.00				
4/30/2012						254.00	9.00				
3/31/2012						245.00	12.00				
2/29/2012						233.00	10.00				
1/31/2012						223.00	13.00				
12/30/2011						210.00	10.00				
11/30/2011						200.00	11.00				
10/27/2011						189.00	9.00				
9/29/2011						180.00	11.00				
8/29/2011						169.00	10.00				
7/28/2011						159.00	10.00				
6/27/2011						149.00	8.00				
5/27/2011						141.00	9.00				
4/27/2011						132.00	8.00				

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Account Number: 013937-000 Reference Number: 406002836

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
					3/30/2011	124.00	7.00				
					3/2/2011	117.00	14.00				
					1/26/2011	103.00	11.00				
					12/28/2010	92.00	13.00				
					11/23/2010	79.00	12.00				
					10/25/2010	67.00	11.00				
					9/27/2010	56.00	11.00				
					8/25/2010	45.00	7.00				
					7/27/2010	36.00	5.00				
					6/27/2010	28.00	7.00				
					5/26/2010	21.00	9.00				
					4/27/2010	12.00	10.00				
					3/27/2010	2.00	2.00				
					3/18/2010	0.00	0.00				

Removed

B

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Exhibit C

SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS

This SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS (this "Agreement") is made this 20 day of JUNE 2016 by and between the Village of Franklin Park, Illinois, a municipal corporation (hereinafter referred to as the "Village") and VICTOR OR CLARA ALAMPI, as owner(s) of the property commonly known as 2836 COMMERCE, 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 \$6565.23 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 \$125.00 payable in 32 MONTHLY installment payments to be applied to the Arrearage Payment. Customer will begin said payments on JULY 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 \$1285.45, 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 \$ 5279.78 of the Arrearage Payment to the Village over a 32 MONTH period. In exchange for the timely payment to be paid by Customer to Village in accordance herewith, Village agrees to waive \$ 1279.78 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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C

immediately become null and void, leaving the remainder of this Agreement in full force and effect.

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.

Dated 6/21/16

Joseph...
Utility Commissioner

Dated 6/20/16

Clara Alampi
VICTOR OR CLARA ALAMPI

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

Notary Public

Dated _____

Customer

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

Notary Public

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