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Doc#. 1730657120 Fee: \$74.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 11/02/2017 12:07 PM Pg: 1 of 19

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

PROPERTY ADDRESS:

**2931 WASHINGTON
Franklin Park, IL 60131**

P.I.N. 12-27-116-045-0000

**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 **01/07/2015** up to and including **09/05/2017** the Lien Claimant provided water services to the following described property in the County of Cook, State of Illinois, to-wit:

Legal Description: LOT 12 AND THE NORTH ½ OF LOT 13 IN BLOCK 12 IN FRANKLIN PARK IN THE WEST ½ OF THE NORTHWEST ¼ OF SECTION 27, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PIN: 12-27-116-045-0000

Common Address: 2931 WASHINGTON FRANKLIN PARK IL 60131

2. On **09/07/2017**, the Lien Claimant provided notice, via regular mail, to the person to whom was sent the tax bill for the general taxes on the above stated property for the year **2016** and the billing address, attached as Exhibit A.

3. The claim lien in the amount of **\$1748.64** reflects the amount of cost and expenses incurred on **07/01/2015 TO 9/05/2017** by Lien Claimant for provision of water services, as set forth in the invoices attached as Exhibit B.

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4. The Lien Claimant is entitled to a lien for said water services pursuant to the above cited statutory provision in the amount of \$ 1748.64 which reflects the amount of service charges, costs and expenses incurred as of the delinquency date, 09/05/2017, 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)

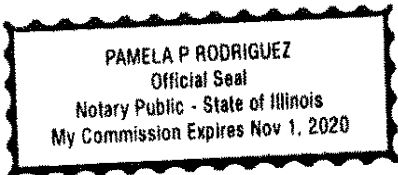
The affiant, Roberta Johnson, being first duly sworn on oath, deposes and says that she is the Deputy Village Clerk and duly authorized agent of the Village of Franklin Park, an Illinois municipal corporation, the lien claimant; that he has read the foregoing notice and claim for lien and knows the contents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

Roberta Johnson, Deputy Village Clerk

Subscribed and sworn before me
this 1 day of November, 2017.

Notary Public

- seal-



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Account Statement

ACCOUNT INFORMATION

ACCOUNT: 025115-000
 SERVICE ADDRESS: 2931 WASHINGTON
 SERVICE PERIOD: 8/1/2017 to 8/31/2017
 BILLING DATE: 9/7/2017
 DUE DATE: 9/28/2017

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
40862771	7/31/2017	439	8/31/2017	440	1

AMBROSIO PEREZ
 2931 WASHINGTON
 FRANKLIN PARK, IL 60131

Exhibit A

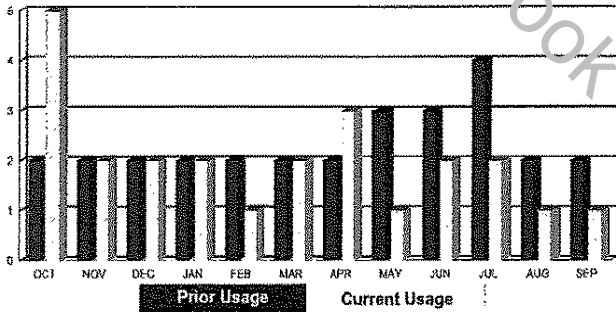
SPECIAL MESSAGE

CURRENT CHARGES

Water 13.21
 Sewer 7.93
 Garbage 22.96

TOTAL CURRENT CHARGES 44.10

USAGE HISTORY



BILL SUMMARY

Previous Balance 2,151.86
 Payments Received 0.00
 Adjustments 128.60
 Additional Billing 0.00
 Current Charges 44.10
TOTAL AMOUNT DUE 2,324.56
TOTAL AMOUNT DUE AFTER 9/28/2017 2,557.02

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
 PLEASE MAKE CHECK PAYABLE TO:
VILLAGE OF FRANKLIN PARK

ACCOUNT: 025115-000
 SERVICE ADDRESS: 2931 WASHINGTON
 SERVICE PERIOD: 8/1/2017 to 8/31/2017
 BILLING DATE: 9/7/2017
 DUE DATE: 9/28/2017

AMBROSIO PEREZ
 2931 WASHINGTON
 FRANKLIN PARK, IL 60131

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/28/2017 2,324.56

AMOUNT ENCLOSED

REMIT PAYMENT TO:

9500 W. BELMONT AVE.
 FRANKLIN PARK, IL 60131

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Utility Billing Account History Report

Exhibit B

User: prodriguez
Printed: 09/21/2017 - 10:08AM

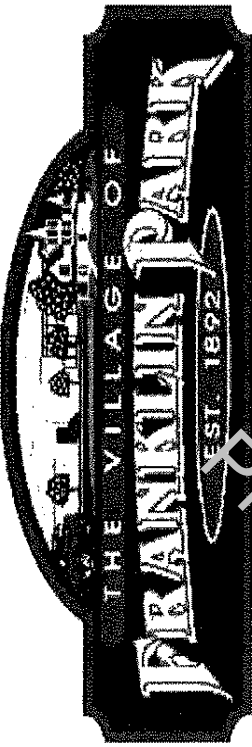
Account Status: Active
Connect Date: 04/20/2011 Final Date:
Customer Name: AMBROSIO PEREZ
Care Of:
Customer Address: 2931 WASHINGTON
FRANKLIN PARK, IL 60131

Home Phone: (847) 912-5396 Ext:
Business Phone: Ext:
Account Number: 025115-000 Reference Number: 309002931

Total Account Balance: 2,324.56
Total Deposits: 0.00 Total Refunds: 0.00

Owner Name:
Service Address: 293 WASHINGTON

Spencer
309002931



Tran Date	Tran Type	Description	Amount	WTR	SWR	R/C	PEN	MISC	GAR	NEWS	N/A
		Current Balance By Service	428.56				994.54	0.00	642.88	0.00	0.00
09/05/2017	Balance		2,324.56	428.56	258.58	0.00	994.54	0.00	642.88	0.00	0.00
09/05/2017	Billing		44.10	13.21	7.93	0.00	0.00	0.00	22.96	0.00	0.00
08/29/2017	Adjustment	Past Due	128.60	0.00	0.00	0.00	128.60	0.00	0.00	0.00	0.00
08/04/2017	Billing		44.10	13.21	7.93	0.00	0.00	0.00	22.96	0.00	0.00
08/04/2017	Balance		2,151.86	415.35	250.65	0.00	865.94	0.00	619.92	0.00	0.00
07/28/2017	Adjustment	Past Due	124.18	0.00	0.00	0.00	124.18	0.00	0.00	0.00	0.00
07/04/2017	Billing		44.10	13.21	7.93	0.00	0.00	0.00	22.96	0.00	0.00
07/04/2017	Balance		1,983.58	402.14	242.72	0.00	741.76	0.00	596.96	0.00	0.00
06/29/2017	Adjustment	Past Due	119.77	0.00	0.00	0.00	119.77	0.00	0.00	0.00	0.00
06/02/2017	Billing		44.10	13.21	7.93	0.00	0.00	0.00	22.96	0.00	0.00
06/02/2017	Balance		1,819.71	388.93	234.79	0.00	621.99	0.00	574.00	0.00	0.00
05/31/2017	Adjustment	Past Due	115.36	0.00	0.00	0.00	115.36	0.00	0.00	0.00	0.00
05/03/2017	Billing		44.10	13.21	7.93	0.00	0.00	0.00	22.96	0.00	0.00
05/03/2017	Balance		1,660.25	375.72	226.86	0.00	506.63	0.00	551.04	0.00	0.00
04/28/2017	Adjustment	Past Due	110.95	0.00	0.00	0.00	110.95	0.00	0.00	0.00	0.00

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Account Number: 025115-000 Reference Number: 309002931

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
04/04/2017	Billing		54.08	19.47	11.65	0.00	0.00	0.00	22.96	0.00	
04/04/2017	Balance		1,595.20	362.51	218.93	0.00	395.68	0.00	528.08	0.00	
03/29/2017	Adjustment	Past Due	105.54	0.00	0.00	0.00	105.54	0.00	0.00	0.00	
03/02/2017	Billing		44.10	13.21	7.93	0.00	0.00	0.00	22.96	0.00	
03/02/2017	Balance		1,345.58	343.04	207.28	0.00	290.14	0.00	505.12	0.00	
02/28/2017	Adjustment	Past Due	101.12	0.00	0.00	0.00	101.12	0.00	0.00	0.00	
02/02/2017	Balance		1,200.36	329.83	199.35	0.00	189.07	0.00	482.16	0.00	
02/02/2017	Billing		44.10	13.21	7.93	0.00	0.00	0.00	22.96	0.00	
01/31/2017	Adjustment	Past Due	96.72	0.00	0.00	0.00	96.72	0.00	0.00	0.00	
01/05/2017	Billing		44.10	13.21	7.93	0.00	0.00	0.00	22.96	0.00	
01/05/2017	Balance		1,059.54	316.62	191.42	0.00	92.30	0.00	459.20	0.00	
01/03/2017	Adjustment	Past Due	92.30	0.00	0.00	0.00	92.30	0.00	0.00	0.00	
12/02/2016	Balance		923.14	303.41	183.49	0.00	0.00	0.00	436.24	0.00	
12/02/2016	Billing		44.10	13.21	7.93	0.00	0.00	0.00	22.96	0.00	
11/02/2016	Balance		879.04	290.20	175.56	0.00	0.00	0.00	413.28	0.00	
11/02/2016	Billing		44.10	13.21	7.93	0.00	0.00	0.00	22.96	0.00	
10/06/2016	Payment		-375.60	-39.23	-27.26	0.00	-240.23	0.00	-68.88	0.00	
10/06/2016	Billing		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	
10/06/2016	Balance		1,210.54	216.22	194.89	0.00	240.23	0.00	459.20	0.00	
09/02/2016	Balance		1,135.66	283.75	175.44	0.00	240.23	0.00	436.24	0.00	
09/02/2016	Billing		43.94	13.11	7.87	0.00	0.00	0.00	22.96	0.00	
08/31/2016	Adjustment	Past Due	85.13	0.00	0.00	0.00	85.13	0.00	0.00	0.00	
08/03/2016	Billing		65.94	13.11	7.87	0.00	0.00	0.00	22.96	0.00	
08/03/2016	Balance		1,006.59	270.64	167.57	0.00	155.10	0.00	413.28	0.00	
08/01/2016	Adjustment	Past Due	80.75	0.00	0.00	0.00	80.75	0.00	0.00	0.00	
07/05/2016	Balance		881.90	257.53	159.70	0.00	74.35	0.00	390.32	0.00	
07/05/2016	Billing		64.16	25.77	15.43	0.00	0.00	0.00	22.96	0.00	
06/30/2016	Adjustment	Past Due	74.35	0.00	0.00	0.00	74.35	0.00	0.00	0.00	
06/02/2016	Balance		743.39	231.76	144.27	0.00	0.00	0.00	367.36	0.00	

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Account Number: 025115-000 Reference Number: 309002931

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
06/02/2016	Billing		53.84	19.32	11.56	0.00	0.00	0.00	22.96	0.00	
05/05/2016	Billing		53.84	19.32	11.56	0.00	0.00	0.00	22.96	0.00	
05/05/2016	Balance		689.55	212.44	132.71	0.00	0.00	0.00	344.40	0.00	
04/28/2016	Payment		-137.88	-45.72	-21.98	0.00	-26.44	0.00	-43.74	0.00	
04/05/2016	Balance		773.59	238.84	143.13	0.00	26.44	0.00	365.18	0.00	
04/05/2016	Billing		43.94	13.11	7.87	0.00	0.00	0.00	22.96	0.00	
03/03/2016	Balance		729.65	225.73	135.26	0.00	26.44	0.00	342.22	0.00	
03/03/2016	Billing		43.94	13.11	7.87	0.00	0.00	0.00	22.96	0.00	
02/26/2016	Payment		-144.98	0.00	0.00	0.00	-144.98	0.00	0.00	0.00	
02/03/2016	Balance		830.69	212.62	127.39	0.00	171.42	0.00	319.26	0.00	
02/03/2016	Billing		43.94	13.11	7.87	0.00	0.00	0.00	22.96	0.00	
02/01/2016	Adjustment	Past Due	61.53	0.00	0.00	0.00	61.53	0.00	0.00	0.00	
01/05/2016	Billing		43.94	13.11	7.87	0.00	0.00	0.00	22.96	0.00	
01/05/2016	Balance		725.22	199.51	119.52	0.00	109.89	0.00	296.30	0.00	
12/31/2015	Adjustment	Past Due	57.14	0.00	0.00	0.00	57.14	0.00	0.00	0.00	
12/03/2015	Billing		43.94	13.11	7.87	0.00	0.00	0.00	22.96	0.00	
12/03/2015	Balance		624.14	186.40	111.65	0.00	52.75	0.00	273.34	0.00	
11/03/2015	Balance		580.20	173.21	103.78	0.00	52.75	0.00	250.38	0.00	
11/03/2015	Billing		43.94	13.11	7.87	0.00	0.00	0.00	22.96	0.00	
10/28/2015	Payment		-125.00	0.00	0.00	0.00	-125.00	0.00	0.00	0.00	
10/02/2015	Billing		43.94	13.11	7.87	0.00	0.00	0.00	22.96	0.00	
10/02/2015	Balance		661.20	160.18	95.91	0.00	177.75	0.00	227.42	0.00	
09/02/2015	Balance		617.22	147.07	88.04	0.00	177.75	0.00	204.46	0.00	
09/02/2015	Billing		53.80	19.30	11.54	0.00	0.00	0.00	22.96	0.00	
08/31/2015	Adjustment	Past Due	38.58	0.00	0.00	0.00	38.58	0.00	0.00	0.00	
08/04/2015	Billing		43.92	13.10	7.86	0.00	0.00	0.00	22.96	0.00	
08/04/2015	Balance		524.94	127.77	76.50	0.00	139.17	0.00	181.50	0.00	
07/31/2015	Adjustment	Past Due	34.18	0.00	0.00	0.00	34.18	0.00	0.00	0.00	
07/06/2015	Balance		446.84	114.67	68.64	0.00	104.99	0.00	158.54	0.00	

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Account Number: 025115-000 Reference Number: 309002931

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
07/06/2015	Billing		43.92	13.10	7.86	0.00	0.00	0.00	22.96	0.00	
06/30/2015	Adjustment	Past Due	29.80	0.00	0.00	0.00	29.80	0.00	0.00	0.00	
06/04/2015	Balance		373.12	101.57	60.78	0.00	75.19	0.00	135.58	0.00	
06/04/2015	Billing		53.80	19.30	11.54	0.00	0.00	0.00	22.96	0.00	
05/29/2015	Adjustment	Past Due	24.41	0.00	0.00	0.00	24.41	0.00	0.00	0.00	
05/04/2015	Balance		294.91	82.27	49.24	0.00	50.78	0.00	112.62	0.00	
05/04/2015	Billing		43.92	13.10	7.86	0.00	0.00	0.00	22.96	0.00	
04/30/2015	Adjustment	Past Due	20.03	0.00	0.00	0.00	20.03	0.00	0.00	0.00	
04/06/2015	Balance		230.96	69.17	41.38	0.00	30.75	0.00	89.66	0.00	
04/06/2015	Billing		43.92	13.10	7.86	0.00	0.00	0.00	22.96	0.00	
03/30/2015	Adjustment	Past Due	15.63	0.00	0.00	0.00	15.63	0.00	0.00	0.00	
03/04/2015	Balance		171.41	56.07	33.52	0.00	15.12	0.00	66.70	0.00	
03/04/2015	Billing		53.80	19.30	11.54	0.00	0.00	0.00	22.96	0.00	
03/03/2015	Adjustment	Past Due	10.25	0.00	0.00	0.00	10.25	0.00	0.00	0.00	
02/06/2015	Balance		107.36	36.77	21.98	0.00	4.87	0.00	43.74	0.00	
02/06/2015	Billing		53.80	19.30	11.54	0.00	0.00	0.00	22.96	0.00	
01/30/2015	Adjustment	Past Due	4.87	0.00	0.00	0.00	4.87	0.00	0.00	0.00	
01/13/2015	Adjustment	Transfer	0.00	-1.53	-1.10	0.00	5.11	0.00	-2.18	0.00	
01/07/2015	Balance		48.69	19.30	11.54	0.00	-5.11	0.00	22.96	0.00	
01/07/2015	Billing		53.80	19.30	11.54	0.00	0.00	0.00	22.96	0.00	
12/29/2014	Adjustment	Transfer	0.00	8.35	2.96	0.00	11.65	0.00	-22.96	0.00	
12/05/2014	Balance		-5.11	-8.35	-2.96	0.00	-16.76	0.00	22.96	0.00	
12/05/2014	Billing		53.80	25.74	15.40	0.00	0.00	0.00	22.96	0.00	
11/19/2014	Payment	TRANSFER FROM #005115	-176.76	-79.13	-45.30	0.00	-6.41	0.00	-45.92	0.00	
11/19/2014	Adjustment	Adjustment	-16.76	0.00	0.00	0.00	-16.76	0.00	0.00	0.00	
11/05/2014	Balance		124.31	45.04	26.94	0.00	6.41	0.00	45.92	0.00	
11/05/2014	Billing		53.80	19.30	11.54	0.00	0.00	0.00	22.96	0.00	
10/30/2014	Adjustment	Past Due	6.41	0.00	0.00	0.00	6.41	0.00	0.00	0.00	
10/07/2014	Billing		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	

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Account Number: 025115-000 Reference Number: 309002931

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
10/07/2014	Balance		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	
09/29/2014	Payment		-239.28	-94.02	-50.48	0.00	-25.90	0.00	-68.88	0.00	
09/05/2014	Balance		239.28	94.02	50.48	0.00	25.90	0.00	68.88	0.00	
09/05/2014	Billing		45.76	14.84	7.96	0.00	0.00	0.00	22.96	0.00	
09/03/2014	Adjustment	Past Due	16.76	0.00	0.00	0.00	16.76	0.00	0.00	0.00	
08/07/2014	Balance		176.76	79.18	42.52	0.00	9.14	0.00	45.92	0.00	
08/07/2014	Billing		76.20	34.64	18.60	0.00	0.00	0.00	22.96	0.00	
07/30/2014	Adjustment	Past Due	9.14	0.00	0.00	0.00	9.14	0.00	0.00	0.00	
07/07/2014	Balance		91.42	44.54	23.92	0.00	0.00	0.00	22.96	0.00	
07/07/2014	Billing		91.42	44.54	23.92	0.00	0.00	0.00	22.96	0.00	
06/26/2014	Payment		-251.46	-103.92	-55.80	0.00	-22.86	0.00	-68.88	0.00	
06/05/2014	Billing		83.81	39.59	21.26	0.00	0.00	0.00	22.96	0.00	
06/05/2014	Balance		251.46	103.92	55.80	0.00	22.86	0.00	68.88	0.00	
05/30/2014	Adjustment	Past Due	14.47	0.00	0.00	0.00	14.47	0.00	0.00	0.00	
05/06/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	
05/06/2014	Balance		153.18	64.33	34.54	0.00	8.39	0.00	45.92	0.00	
04/30/2014	Adjustment	Past Due	8.39	0.00	0.00	0.00	8.39	0.00	0.00	0.00	
04/04/2014	Billing		83.81	39.59	21.26	0.00	0.00	0.00	22.96	0.00	
04/04/2014	Balance		83.81	39.59	21.26	0.00	0.00	0.00	22.96	0.00	
03/27/2014	Payment		-60.98	-24.74	-13.28	0.00	0.00	0.00	-22.96	0.00	
03/05/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	
03/05/2014	Balance		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	
02/27/2014	Payment		-24.74	-84.12	-45.16	0.00	-14.47	0.00	-68.88	0.00	
02/07/2014	Balance		212.63	84.12	45.16	0.00	14.47	0.00	68.88	0.00	
02/07/2014	Billing		53.37	19.79	10.62	0.00	0.00	0.00	22.96	0.00	
02/03/2014	Adjustment	Past Due	14.47	0.00	0.00	0.00	14.47	0.00	0.00	0.00	
01/07/2014	Balance		144.79	64.33	34.54	0.00	0.00	0.00	45.92	0.00	
01/07/2014	Billing		68.59	29.69	15.94	0.00	0.00	0.00	22.96	0.00	
12/06/2013	Balance		76.20	34.64	18.60	0.00	0.00	0.00	22.96	0.00	

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Account Number: 025115-000 Reference Number: 309002931

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
12/06/2013	Billing		76.20	34.64	18.60	0.00	0.00	0.00	22.96	0.00	
11/26/2013	Payment		-76.20	-34.64	-18.60	0.00	0.00	0.00	-22.96	0.00	
11/05/2013	Billing		76.20	34.64	18.60	0.00	0.00	0.00	22.96	0.00	
11/05/2013	Balance		76.20	34.64	18.60	0.00	0.00	0.00	22.96	0.00	
10/28/2013	Payment		-100.90	-50.71	-27.23	0.00	0.00	0.00	-22.96	0.00	
10/07/2013	Billing		100.90	50.71	27.23	0.00	0.00	0.00	22.96	0.00	
10/07/2013	Balance		100.90	50.71	27.23	0.00	0.00	0.00	22.96	0.00	
09/26/2013	Payment		-173.97	-77.35	-41.53	0.00	0.00	0.00	-45.92	0.00	
09/06/2013	Balance		173.97	77.35	41.53	0.00	0.00	0.00	45.92	0.00	
09/06/2013	Billing		73.19	32.69	17.54	0.00	0.00	0.00	22.96	0.00	
08/30/2013	Adjustment	Past Due	9.17	0.00	0.00	0.00	9.17	0.00	0.00	0.00	
08/07/2013	Billing		91.61	44.66	23.99	0.00	0.00	0.00	22.96	0.00	
08/07/2013	Balance		91.61	44.66	23.99	0.00	0.00	0.00	22.96	0.00	
07/29/2013	Payment		-67.06	-28.71	-15.39	0.00	0.00	0.00	-22.96	0.00	
07/09/2013	Billing		67.06	28.71	15.39	0.00	0.00	0.00	22.96	0.00	
07/09/2013	Balance		67.06	28.71	15.39	0.00	0.00	0.00	22.96	0.00	
06/24/2013	Payment		-240.87	-76.56	-41.04	0.00	-31.43	0.00	-91.84	0.00	
06/07/2013	Balance		240.87	76.56	41.04	0.00	31.43	0.00	91.84	0.00	
06/07/2013	Billing		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	
05/31/2013	Adjustment	Water Penalty	6.06	0.00	0.00	0.00	6.06	0.00	0.00	0.00	
05/31/2013	Adjustment	Sewer Penalty	3.25	0.00	0.00	0.00	3.25	0.00	0.00	0.00	
05/31/2013	Adjustment	Garbage Penalty	6.89	0.00	0.00	0.00	6.89	0.00	0.00	0.00	
05/07/2013	Balance		177.31	60.61	32.49	0.00	15.23	0.00	68.88	0.00	
05/07/2013	Billing		57.26	22.33	11.97	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	2.05	0.00	0.00	0.00	2.05	0.00	0.00	0.00	
05/01/2013	Adjustment	Water Penalty	3.83	0.00	0.00	0.00	3.83	0.00	0.00	0.00	
04/04/2013	Balance		109.48	38.28	20.52	0.00	4.76	0.00	45.92	0.00	
04/04/2013	Billing		57.26	22.33	11.97	0.00	0.00	0.00	22.96	0.00	

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Account Number: 025115-000 Reference Number: 309002931

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
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	Water Penalty	1.60	0.00	0.00	0.00	1.60	0.00	0.00	0.00	
04/02/2013	Adjustment	Sewer Penalty	0.86	0.00	0.00	0.00	0.86	0.00	0.00	0.00	
03/06/2013	Billing		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	
03/06/2013	Balance		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	
02/27/2013	Payment		-130.05	-51.04	-27.36	0.00	-5.73	0.00	-45.92	0.00	
02/06/2013	Balance		130.05	51.04	27.36	0.00	5.73	0.00	45.92	0.00	
02/06/2013	Billing		67.06	28.71	15.39	0.00	0.00	0.00	22.96	0.00	
01/31/2013	Adjustment	Water Penalty	2.23	0.00	0.00	0.00	2.23	0.00	0.00	0.00	
01/31/2013	Adjustment	Sewer Penalty	1.20	0.00	0.00	0.00	1.20	0.00	0.00	0.00	
01/31/2013	Adjustment	Garbage Penalty	2.30	0.00	0.00	0.00	2.30	0.00	0.00	0.00	
01/07/2013	Billing		57.26	22.33	11.97	0.00	0.00	0.00	22.96	0.00	
01/07/2013	Balance		57.26	22.33	11.97	0.00	0.00	0.00	22.96	0.00	
12/26/2012	Payment		-50.13	-17.70	-9.47	0.00	0.00	0.00	-22.96	0.00	
12/07/2012	Billing		62.16	25.52	13.68	0.00	0.00	0.00	22.96	0.00	
12/07/2012	Balance		50.13	17.70	9.47	0.00	0.00	0.00	22.96	0.00	
11/28/2012	Payment		-132.28	-52.48	-28.15	0.00	-5.73	0.00	-45.92	0.00	
11/06/2012	Billing		57.26	22.33	11.97	0.00	0.00	0.00	22.96	0.00	
11/06/2012	Balance		120.25	44.66	23.94	0.00	5.73	0.00	45.92	0.00	
10/31/2012	Adjustment	Sewer Penalty	1.20	0.00	0.00	0.00	1.20	0.00	0.00	0.00	
10/31/2012	Adjustment	Garbage Penalty	2.30	0.00	0.00	0.00	2.30	0.00	0.00	0.00	
10/31/2012	Adjustment	Water Penalty	2.23	0.00	0.00	0.00	2.23	0.00	0.00	0.00	
10/05/2012	Billing		67.06	22.33	11.97	0.00	0.00	0.00	22.96	0.00	
10/05/2012	Balance		57.26	22.33	11.97	0.00	0.00	0.00	22.96	0.00	
09/28/2012	Payment		-125.64	-47.85	-25.65	0.00	-6.22	0.00	-45.92	0.00	
09/07/2012	Billing		57.26	22.33	11.97	0.00	0.00	0.00	22.96	0.00	
09/07/2012	Balance		125.64	47.85	25.65	0.00	6.22	0.00	45.92	0.00	
09/04/2012	Adjustment	Garbage Penalty	2.30	0.00	0.00	0.00	2.30	0.00	0.00	0.00	
09/04/2012	Adjustment	Sewer Penalty	1.37	0.00	0.00	0.00	1.37	0.00	0.00	0.00	

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Account Number: 025115-000 Reference Number: 309002931

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
09/04/2012	Adjustment	Water Penalty	2.55	0.00	0.00	0.00	2.55	0.00	0.00	0.00	
08/07/2012	Billing		62.16	25.52	13.68	0.00	0.00	0.00	22.96	0.00	
08/07/2012	Balance		62.16	25.52	13.68	0.00	0.00	0.00	22.96	0.00	
07/27/2012	Payment		-142.32	-59.01	-31.66	0.00	-5.73	0.00	-45.92	0.00	
07/06/2012	Balance		142.32	59.01	31.66	0.00	5.73	0.00	45.92	0.00	
07/06/2012	Billing		79.33	36.68	19.69	0.00	0.00	0.00	22.96	0.00	
07/02/2012	Adjustment	Water Penalty	2.23	0.00	0.00	0.00	2.23	0.00	0.00	0.00	
07/02/2012	Adjustment	Sewer Penalty	1.20	0.00	0.00	0.00	1.20	0.00	0.00	0.00	
07/02/2012	Adjustment	Garbage Penalty	2.30	0.00	0.00	0.00	2.30	0.00	0.00	0.00	
06/07/2012	Billing		57.26	22.33	11.97	0.00	0.00	0.00	22.96	0.00	
06/07/2012	Balance		57.26	22.33	11.97	0.00	0.00	0.00	22.96	0.00	
05/25/2012	Payment		-104.58	-35.09	-18.81	0.00	-4.76	0.00	-45.92	0.00	
05/07/2012	Billing		52.36	19.14	10.26	0.00	0.00	0.00	22.96	0.00	
05/07/2012	Balance		104.58	35.09	18.81	0.00	4.76	0.00	45.92	0.00	
05/01/2012	Adjustment	Water Penalty	1.60	0.00	0.00	0.00	1.60	0.00	0.00	0.00	
05/01/2012	Adjustment	Garbage Penalty	2.30	0.00	0.00	0.00	2.30	0.00	0.00	0.00	
05/01/2012	Adjustment	Sewer Penalty	0.86	0.00	0.00	0.00	0.86	0.00	0.00	0.00	
04/06/2012	Billing		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	
04/06/2012	Balance		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	
03/28/2012	Payment		-109.96	-38.28	-20.52	0.00	-5.24	0.00	-45.92	0.00	
03/07/2012	Balance		109.96	38.28	20.52	0.00	5.24	0.00	45.92	0.00	
03/07/2012	Billing		52.56	19.14	10.26	0.00	0.00	0.00	22.96	0.00	
03/02/2012	Adjustment	Water Penalty	1.91	0.00	0.00	0.00	1.91	0.00	0.00	0.00	
03/02/2012	Adjustment	Sewer Penalty	1.03	0.00	0.00	0.00	1.03	0.00	0.00	0.00	
03/02/2012	Adjustment	Garbage Penalty	2.30	0.00	0.00	0.00	2.30	0.00	0.00	0.00	
02/07/2012	Balance		52.36	19.14	10.26	0.00	0.00	0.00	22.96	0.00	
02/07/2012	Billing		52.36	19.14	10.26	0.00	0.00	0.00	22.96	0.00	
01/27/2012	Payment		-47.46	-15.95	-8.55	0.00	0.00	0.00	-22.96	0.00	
01/11/2012	Billing	Initial Debit Balance	47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	

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Account Number: 025115-000 Reference Number: 309002931

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
01/09/2012	CONVERT	Convert Billing	47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	
01/09/2012	Balance		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	
12/27/2011	CONVERT	Convert Payment	-67.06	-28.71	-15.39	0.00	0.00	0.00	-22.96	0.00	
12/07/2011	Balance		67.06	28.71	15.39	0.00	0.00	0.00	22.96	0.00	
12/07/2011	CONVERT	Convert Billing	67.06	28.71	15.39	0.00	0.00	0.00	22.96	0.00	
11/28/2011	CONVERT	Convert Payment	-57.26	-22.33	-11.97	0.00	0.00	0.00	-22.96	0.00	
11/07/2011	CONVERT	Convert Billing	57.26	22.33	11.97	0.00	0.00	0.00	22.96	0.00	
11/07/2011	Balance		57.26	22.33	11.97	0.00	0.00	0.00	22.96	0.00	
10/27/2011	CONVERT	Convert Payment	-54.36	-19.14	-10.26	0.00	0.00	0.00	-24.96	0.00	
10/06/2011	CONVERT	Convert Billing	54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
10/06/2011	Balance		54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
09/28/2011	CONVERT	Convert Payment	-54.36	-19.14	-10.26	0.00	0.00	0.00	-24.96	0.00	
09/08/2011	CONVERT	Convert Payment	-59.80	-19.14	-10.26	0.00	-5.44	0.00	-24.96	0.00	
09/07/2011	CONVERT	Convert Billing	54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
09/07/2011	Balance		114.16	38.28	20.52	0.00	5.44	0.00	49.92	0.00	
08/30/2011	CONVERT	Convert Adjustment	2.50	0.00	0.00	0.00	2.50	0.00	0.00	0.00	
08/30/2011	CONVERT	Convert Adjustment	1.03	0.00	0.00	0.00	1.03	0.00	0.00	0.00	
08/30/2011	CONVERT	Convert Adjustment	1.91	0.00	0.00	0.00	1.91	0.00	0.00	0.00	
08/08/2011	Balance		54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
08/08/2011	CONVERT	Convert Billing	54.36	19.14	10.26	0.00	0.00	0.00	24.96	0.00	
07/27/2011	CONVERT	Convert Payment	-59.26	-22.33	-11.97	0.00	0.00	0.00	-24.96	0.00	
07/06/2011	Balance		59.26	22.33	11.97	0.00	0.00	0.00	24.96	0.00	
07/06/2011	CONVERT	Convert Billing	59.26	22.33	11.97	0.00	0.00	0.00	24.96	0.00	
06/15/2011	CONVERT	Convert Payment	83.02	-19.26	-10.34	0.00	-3.50	0.00	-49.92	0.00	
06/06/2011	Balance		83.02	19.26	10.34	0.00	3.50	0.00	49.92	0.00	
06/06/2011	CONVERT	Convert Billing	44.56	12.76	6.84	0.00	0.00	0.00	24.96	0.00	
06/02/2011	CONVERT	Convert Adjustment	0.65	0.00	0.00	0.00	0.65	0.00	0.00	0.00	
06/02/2011	CONVERT	Convert Adjustment	2.50	0.00	0.00	0.00	2.50	0.00	0.00	0.00	
06/02/2011	CONVERT	Convert Adjustment	0.35	0.00	0.00	0.00	0.35	0.00	0.00	0.00	

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Account Number: 025115-000 Reference Number: 309002931

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
05/05/2011	Balance		34.96	6.50	3.50	0.00	0.00	0.00	24.96	0.00	
05/05/2011	CONVERT	Convert Billing	34.96	6.50	3.50	0.00	0.00	0.00	24.96	0.00	
		Active									
		Description									
		Read Date									
		Consumption									
		Route-Sequence-Serial: 100-0410-40862771									
		8/31/2017				440.00	1.00				
		7/31/2017				439.00	1.00				
		6/30/2017				438.00	2.00				
		5/31/2017				436.00	2.00				
		4/30/2017				434.00	1.00				
		3/31/2017				433.00	3.00				
		2/28/2017				430.00	2.00				
		1/31/2017				427.00	1.00				
		12/31/2016				427.00	2.00				
		11/30/2016				423.00	2.00				
		10/31/2016				423.00	2.00				
		9/30/2016				421.00	5.00				
		8/31/2016				416.00	2.00				
		7/31/2016				414.00	2.00				
		6/30/2016				412.00	4.00				
		5/31/2016				408.00	3.00				
		4/30/2016				405.00	3.00				
		3/31/2016				402.00	2.00				
		2/29/2016				400.00	2.00				
		1/31/2016				398.00	2.00				
		12/31/2015				396.00	2.00				
		11/30/2015				394.00	2.00				
		10/31/2015				392.00	2.00				
		9/30/2015				390.00	2.00				
		8/31/2015				388.00	3.00				
		7/31/2015				385.00	2.00				
		6/30/2015				383.00	2.00				
		5/31/2015				381.00	3.00				
		4/30/2015				378.00	2.00				
		3/31/2015				376.00	2.00				
		2/28/2015				374.00	3.00				
		1/31/2015				371.00	3.00				
		12/31/2014				368.00	3.00				
		11/30/2014				365.00	4.00				

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Account Number: 025115-000 Reference Number: 309002931

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
10/31/2014						361.00	3.00				
9/30/2014						358.00	4.00				
8/31/2014						354.00	3.00				
7/31/2014						351.00	7.00				
6/30/2014						344.00	9.00				
5/30/2014						335.00	8.00				
4/30/2014						327.00	5.00				
3/31/2014						322.00	8.00				
2/28/2014						314.00	5.00				
1/31/2014						309.00	4.00				
12/31/2013						305.00	3.00				
11/30/2013						299.00	7.00				
10/31/2013						292.00	7.00				
9/30/2013						285.00	10.00				
8/31/2013						275.00	10.00				
7/31/2013						265.00	13.00				
6/30/2013						257.00	9.00				
5/31/2013						243.00	5.00				
4/30/2013						238.00	7.00				
3/31/2013						231.00	7.00				
2/28/2013						224.00	5.00				
1/31/2013						219.00	9.00				
12/31/2012						210.00	7.00				
11/30/2012						203.00	8.00				
10/31/2012						195.00	7.00				
10/1/2012						188.00	7.00				
8/31/2012						181.00	7.00				
7/31/2012						174.00	8.00				
7/2/2012						166.00	11.00				
5/31/2012						155.00	7.00				
4/30/2012						148.00	6.00				
3/31/2012						142.00	5.00				
2/29/2012						137.00	6.00				
1/31/2012						131.00	6.00				
12/30/2011						125.00	5.00				
11/30/2011						120.00	9.00				
10/27/2011						111.00	7.00				
9/29/2011						104.00	6.00				
8/29/2011						98.00	6.00				
7/28/2011						92.00	6.00				
6/27/2011						86.00	7.00				

Property of Cook County Clerk's Office

B

UNOFFICIAL COPY

Account Number: 025115-000 Reference Number: 309002931

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	N/A
		Final Bill									
5/27/2011						79.00	4.00				
4/27/2011						75.00	1.00				
4/18/2011						74.00	2.00				
3/30/2011						72.00	4.00				
3/2/2011						68.00	6.00				
1/26/2011						62.00	3.00				
12/28/2010						59.00	0.00				
11/23/2010						59.00	0.00				
10/25/2010						59.00	0.00				
9/26/2010						59.00	0.00				
8/25/2010						59.00	1.00				
7/26/2010						57.00	5.00				
6/27/2010						52.00	6.00				
5/26/2010						46.00	6.00				
4/27/2010						40.00	6.00				
3/28/2010						34.00	6.00				
2/23/2010						28.10	6.00				
1/26/2010						22.00	6.00				
12/27/2009						16.00	4.00				
11/29/2009						12.00	6.00				
10/25/2009						6.00	4.00				
9/29/2009						2.00	2.00				
9/15/2009						0.00	0.00				

B

Removed

Property of Cook County Clerk's Office

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Exhibit C

FINAL SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS

This SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS (this "Agreement") is made this 10 day of OCTOBER 2017 by and between the Village of Franklin Park, Illinois, a municipal corporation (hereinafter referred to as the "Village") and **AMBROSIO PEREZ**, as owner(s) of the property commonly known as **2931 WASHINGTON**, 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 **\$2280.46** 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 **\$100.00** payable in **15 MONTHLY** installment payments to be applied to the Arrearage Payment. Customer will begin said payments on **OCTOBER 2017**, 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 **\$531.82**, 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 **\$ 1500.00** of the Arrearage Payment to the Village over a **15 MONTH** period. In exchange for the timely payment to be paid by Customer to Village in accordance herewith, Village agrees to waive **\$ 248.64** 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 provided that Customer shall agree to pay all recording fees charged by the Cook County Recorder for the filing or release of any lien against the Property or 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 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 **2931 WASHINGTON**, Franklin Park, Illinois 60131, in the amount of the Arrearage Payment, plus recording cost as specified in Section 2 of this Agreement, to secure said payments and to be released by the Village at the conclusion of the Arrearage Payment, as herein provided. INITIAL: AP.

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

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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.

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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 10/13/17

[Signature]
Utility Commissioner

Dated X 10 10 17

X [Signature]
AMBROSIO PEREZ

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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