

UNOFFICIAL COPY

Doc#: 1807215206 Fee: \$70.00
Karen A. Yarbrough
Cook County Recorder of Deeds
Date: 03/13/2018 11:40 AM Pg: 1 of 12

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

PROPERTY ADDRESS:

**3217 SARAH
Franklin Park, IL 60131**

P.I.N. 12-21-324-176-0000

**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 **10/26/17** up to and including **02/05/2018** the Lien Claimant provided water services to the following described property in the County of Cook, State of Illinois, to-wit:

Legal Description: **LOT 123 AND 124 IN BLOCK 53 IN THE THIRD ADDITION TO FRANKLIN PARK. BEING A SUBDIVISION OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

PIN: **12-21-324-176-0000**

Common Address: **3217 SARAH FRANKLIN PARK IL 60131**

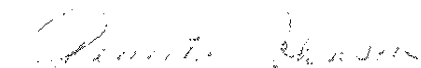
2. On **JANUARY 25, 2018**, the Lien Claimant provided notice, via certified mail, to the person to whom was sent the tax bill for the general taxes on the above stated property for the year **2017** and the billing address, attached as Exhibit A.

3. The claim lien in the amount of **\$450.35** reflects the amount of cost and expenses incurred on **10/26/2017 TO 02/05/2018** 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 **\$450.35** which reflects the amount of service charges, costs and expenses incurred as of the delinquency date, **02/05/2018**, 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



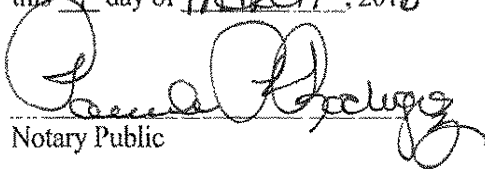
Roberta Johnson, its Deputy Village Clerk and authorized agent

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

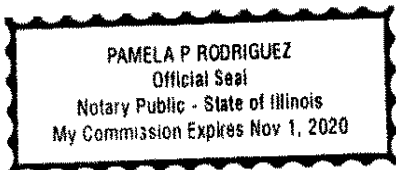
The affiant, Roberta Johnson, being first duly sworn on oath, deposes and says that she is the Deputy Village Clerk and duly authorized agent of the Village of Franklin Park, an Illinois municipal corporation, the lien claimant; that he has read the foregoing notice and claim for lien and knows the contents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


Roberta Johnson, Deputy Village Clerk

Subscribed and sworn before me
this 9 day of March, 2018


Notary Public

- seal-



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Exhibit A



9500 Belmont Avenue Franklin Park, IL 60131

January 25, 2018

VIA CERTIFIED MAIL & U.S. MAIL

KAROL WROBEL
3217 SARAH
FRANKLIN PARK, IL 60131

Taxpayer of Record from Cook County Treasurer Records
KAROL WROBEL
3217 SARAH ST
FRANKLIN PK, IL 60131

Re: Notice of Delinquency
Account #: 27916 *Balance: 323.67*
Property Address: 3217 SARAH

To whom it may concern:

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

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

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

Sincerely,

Pamela Rodriguez
Village of Franklin Park

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7017 1070 0000 5330 5959

**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 (where not sold for as appropriate)

Return Receipt (hard copy) \$ _____

Return Receipt (info. tied) \$ _____

Certified Mail, Restricted Delivery \$ _____

Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postage \$ _____

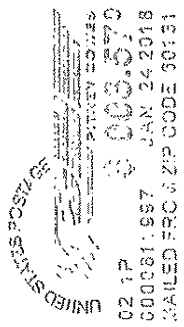
Total Postage and Fees \$ _____

Sent to _____

Street and Apt. No., or PO Box No. _____

City, State, ZIP+4® _____

PS Form 3800, April 2015 PSN 7530-02-900-9047 See Reverse for Instructions



NOTICE
of NOTICE
TURNED

HTC
81-27-1

7017 1070 0000 5330 5959



PLACE STICKER AT TOP OF ENVELOPE OR AT THE RETURN ADDRESS SIDE OF THE ENVELOPE

CERTIFIED MAIL

UNCLAIMED

UNCLAIMED

KAROL WROBEL
3217 SARAH
FRANKLIN PARK IL 60131

Taxpayer of Record from Cook County Treasurer Records

5005
5004
5003
5002
5001

02/20

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Utility Billing

Account History Report

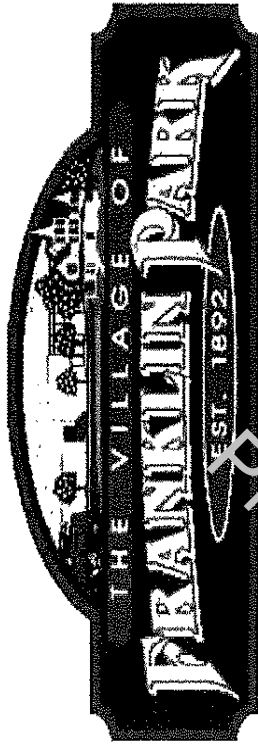
User: prodriguez
 Printed: 03/07/2018 - 9:05AM

Exhibit B

Account Status: Active
 Connect Date: 03/20/2015 Final Date:
 Customer Name: KAROL WROBEL
 Care Of:
 Customer Address: 3217 SARAH
 FRANKLIN PARK, IL 60131

Home Phone: (847) 489-6023 Ext: 0
 Business Phone: Ext: 0
 Account Number: 027916-000 Reference Number: 223003217

Total Account Balance: 570.58
 Total Deposits: 0.00 Total Refunds: 0.00
 Owner Name: 3217 SARAH
 Service Address:



Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
		Current Balance By Service		219.51	131.71	0.00	99.56	0.00	114.80	0.00	5.00
03/06/2018	Billing		81.26	33.31	19.99	0.00	0.00	0.00	22.96	0.00	5.00
03/06/2018	Balance		570.58	219.51	31.71	0.00	99.56	0.00	114.80	0.00	5.00
03/01/2018	Adjustment	Past Due	38.97	0.00	0.00	0.00	38.97	0.00	0.00	0.00	0.00
02/05/2018	Balance		450.35	186.50	111.72	0.00	60.59	0.00	91.84	0.00	0.00
02/05/2018	Billing		97.44	46.55	27.93	0.00	0.00	0.00	22.96	0.00	0.00
01/31/2018	Adjustment	Past Due	29.24	0.00	0.00	0.00	29.24	0.00	0.00	0.00	0.00
01/05/2018	Balance		323.67	139.65	83.79	0.00	31.35	0.00	68.88	0.00	0.00
01/05/2018	Billing		86.85	39.93	23.96	0.00	0.00	0.00	22.96	0.00	0.00
12/29/2017	Adjustment	Past Due	20.54	0.00	0.00	0.00	20.54	0.00	0.00	0.00	0.00
12/04/2017	Balance		216.28	99.72	59.83	0.00	10.81	0.00	45.92	0.00	0.00
12/04/2017	Billing		37.44	46.55	27.93	0.00	0.00	0.00	22.96	0.00	0.00
11/29/2017	Adjustment	Past Due	10.81	0.00	0.00	0.00	10.81	0.00	0.00	0.00	0.00
11/02/2017	Billing		108.03	53.17	31.90	0.00	0.00	0.00	22.96	0.00	0.00
11/02/2017	Balance		108.03	53.17	31.90	0.00	0.00	0.00	22.96	0.00	0.00
10/26/2017	Payment		-367.63	-173.26	-95.02	0.00	-30.47	0.00	-68.88	0.00	0.00

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Account Number: 027916-000 Reference Number: 223003217

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
Check No: 1506											
10/04/2017	Billing		131.82	68.04	40.82	0.00	0.00	0.00	22.96	0.00	0.00
10/04/2017	Balance		367.63	173.26	95.02	0.00	30.47	0.00	68.88	0.00	0.00
09/29/2017	Adjustment	Past Due	20.53	0.00	0.00	0.00	20.53	0.00	0.00	0.00	0.00
09/03/2017	Billing		106.08	51.97	31.15	0.00	0.00	0.00	22.96	0.00	0.00
09/05/2017	Balance		215.28	105.22	54.20	0.00	9.94	0.00	45.92	0.00	0.00
08/29/2017	Adjustment	Past Due	9.94	0.00	0.00	0.00	9.94	0.00	0.00	0.00	0.00
08/04/2017	Balance		99.26	53.25	23.05	0.00	0.00	0.00	22.96	0.00	0.00
08/04/2017	Billing		116.48	58.47	35.05	0.00	0.00	0.00	22.96	0.00	0.00
07/28/2017	Adjustment	Transfer	0.00	22.96	0.00	0.00	0.00	0.00	-22.96	0.00	0.00
07/04/2017	Balance		-17.22	-28.18	-12.00	0.00	0.00	0.00	22.96	0.00	0.00
07/04/2017	Billing		106.08	51.97	31.15	0.00	0.00	0.00	22.96	0.00	0.00
06/26/2017	Payment		-500.00	-229.53	-132.65	0.00	-45.98	0.00	-91.84	0.00	0.00
06/02/2017	Billing		95.68	45.47	27.25	0.00	0.00	0.00	22.96	0.00	0.00
06/02/2017	Balance		376.70	149.38	89.50	0.00	45.98	0.00	91.84	0.00	0.00
05/31/2017	Adjustment	Past Due	23.51	0.00	0.00	0.00	23.51	0.00	0.00	0.00	0.00
05/03/2017	Balance		257.51	103.91	62.25	0.00	22.47	0.00	68.88	0.00	0.00
05/03/2017	Billing		85.28	38.97	23.35	0.00	0.00	0.00	22.96	0.00	0.00
04/28/2017	Adjustment	Past Due	14.97	0.00	0.00	0.00	14.97	0.00	0.00	0.00	0.00
04/04/2017	Balance		157.26	64.94	38.90	0.00	7.50	0.00	45.92	0.00	0.00
04/04/2017	Billing		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
03/29/2017	Adjustment	Past Due	7.50	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00
03/02/2017	Billing		4.98	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
03/02/2017	Balance		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
02/03/2017	Payment		-763.05	-265.69	-159.19	0.00	-177.45	0.00	-160.72	0.00	0.00
Check No: 1476											
02/02/2017	Balance		763.05	265.69	159.19	0.00	177.45	0.00	160.72	0.00	0.00
02/02/2017	Billing		85.28	38.97	23.35	0.00	0.00	0.00	22.96	0.00	0.00
01/31/2017	Adjustment	Past Due	50.02	0.00	0.00	0.00	50.02	0.00	0.00	0.00	0.00

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Account Number: 027916-000 Reference Number: 223003217

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee	
01/05/2017	Balance		627.75	226.72	135.84	0.00	127.43	0.00	137.76	0.00	0.00	
01/05/2017	Billing		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00	
01/03/2017	Adjustment	Past Due	42.53	0.00	0.00	0.00	42.53	0.00	0.00	0.00	0.00	
12/02/2016	Billing		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00	
12/02/2016	Balance		510.34	194.25	116.39	0.00	84.90	0.00	114.80	0.00	0.00	
12/01/2016	Adjustment	Past Due	35.04	0.00	0.00	0.00	35.04	0.00	0.00	0.00	0.00	
11/02/2016	Balance		400.42	161.78	96.94	0.00	49.80	0.00	91.84	0.00	0.00	
11/02/2016	Billing		95.68	45.47	27.25	0.00	0.00	0.00	22.96	0.00	0.00	
10/31/2016	Adjustment	Past Due	25.47	0.00	0.00	0.00	25.47	0.00	0.00	0.00	0.00	
10/06/2016	Billing		85.28	38.97	23.35	0.00	0.00	0.00	22.96	0.00	0.00	
10/06/2016	Balance		279.27	116.31	69.69	0.00	24.39	0.00	68.88	0.00	0.00	
09/30/2016	Adjustment	Past Due	16.95	0.00	0.00	0.00	16.95	0.00	0.00	0.00	0.00	
09/02/2016	Balance		177.04	77.34	46.34	0.00	7.44	0.00	45.92	0.00	0.00	
09/02/2016	Billing		95.12	45.12	27.04	0.00	0.00	0.00	22.96	0.00	0.00	
08/31/2016	Adjustment	Past Due	7.44	0.00	0.00	0.00	7.44	0.00	0.00	0.00	0.00	
08/03/2016	Billing		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00	
08/03/2016	Balance		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00	
07/06/2016	Payment		-301.52	-128.91	-77.25	0.00	-26.48	0.00	-68.88	0.00	0.00	
	Check No: 1411											
07/05/2016	Balance		301.52	128.91	77.25	0.00	26.48	0.00	68.88	0.00	0.00	
07/05/2016	Billing		95.12	45.12	27.04	0.00	0.00	0.00	22.96	0.00	0.00	
06/30/2016	Adjustment	Past Due	17.99	0.00	0.00	0.00	17.99	0.00	0.00	0.00	0.00	
06/02/2016	Balance		168.41	83.79	50.21	0.00	8.49	0.00	45.92	0.00	0.00	
06/02/2016	Billing		95.12	45.12	27.04	0.00	0.00	0.00	22.96	0.00	0.00	
05/31/2016	Adjustment	Past Due	8.49	0.00	0.00	0.00	8.49	0.00	0.00	0.00	0.00	
05/05/2016	Billing		84.80	38.67	23.17	0.00	0.00	0.00	22.96	0.00	0.00	
05/05/2016	Balance		84.80	38.67	23.17	0.00	0.00	0.00	22.96	0.00	0.00	
04/19/2016	Payment		-95.12	-45.12	-27.04	0.00	0.00	0.00	-22.96	0.00	0.00	
	Check No: 1237											

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Account Number: 027916-000 Reference Number: 223003217

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
04/05/2016	Balance		95.12	45.12	27.04	0.00	0.00	0.00	22.96	0.00	0.00
04/05/2016	Billing		95.12	45.12	27.04	0.00	0.00	0.00	22.96	0.00	0.00
03/19/2016	Payment		-290.16	-122.46	-73.38	0.00	-25.44	0.00	-68.88	0.00	0.00
	Check No: 1233										
03/03/2016	Balance		290.16	122.46	73.38	0.00	25.44	0.00	68.88	0.00	0.00
03/03/2016	Billing		95.12	45.12	27.04	0.00	0.00	0.00	22.96	0.00	0.00
02/29/2016	Adjustment	Past Due	16.95	0.00	0.00	0.00	16.95	0.00	0.00	0.00	0.00
02/03/2016	Billing		84.80	38.67	23.17	0.00	0.00	0.00	22.96	0.00	0.00
02/03/2016	Balance		178.09	77.34	46.34	0.00	8.49	0.00	45.92	0.00	0.00
02/01/2016	Adjustment	Past Due	8.49	0.00	0.00	0.00	8.49	0.00	0.00	0.00	0.00
01/05/2016	Balance		84.80	38.67	23.17	0.00	0.00	0.00	22.96	0.00	0.00
01/05/2016	Billing		84.80	38.67	23.17	0.00	0.00	0.00	22.96	0.00	0.00
12/17/2015	Payment		-220.49	-84.00	-50.34	0.00	-17.27	0.00	-68.88	0.00	0.00
	Check No: 1207										
12/03/2015	Billing		74.48	32.22	19.50	0.00	0.00	0.00	22.96	0.00	0.00
12/03/2015	Balance		220.49	84.00	50.34	0.00	17.27	0.00	68.88	0.00	0.00
11/30/2015	Adjustment	Past Due	12.87	0.00	0.00	0.00	12.87	0.00	0.00	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
11/03/2015	Balance		133.14	51.78	31.04	0.00	4.40	0.00	45.92	0.00	0.00
10/31/2015	Adjustment	Past Due	4.40	0.00	0.00	0.00	4.40	0.00	0.00	0.00	0.00
10/02/2015	Billing		43.94	15.11	7.87	0.00	0.00	0.00	22.96	0.00	0.00
10/02/2015	Balance		43.94	13.11	7.87	0.00	0.00	0.00	22.96	0.00	0.00
09/09/2015	Payment		-74.40	-32.18	-19.26	0.00	0.00	0.00	-22.96	0.00	0.00
09/02/2015	Billing		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
09/02/2015	Balance		14.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
08/20/2015	Payment		-103.10	-32.40	-19.40	0.00	-5.38	0.00	-45.92	0.00	0.00
08/04/2015	Billing		43.92	13.10	7.86	0.00	0.00	0.00	22.96	0.00	0.00
08/04/2015	Balance		103.10	32.40	19.40	0.00	5.38	0.00	45.92	0.00	0.00
07/31/2015	Adjustment	Past Due	5.38	0.00	0.00	0.00	5.38	0.00	0.00	0.00	0.00

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Account Number: 027916-000 Reference Number: 223003217

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfec
07/06/2015	Billing		53.80	19.30	11.54	0.00	0.00	0.00	22.96	0.00	0.00
07/06/2015	Balance		53.80	19.30	11.54	0.00	0.00	0.00	22.96	0.00	0.00
06/15/2015	Payment		-92.24	-26.20	-15.72	0.00	-4.40	0.00	-45.92	0.00	0.00
06/04/2015	Billing		43.92	13.10	7.86	0.00	0.00	0.00	22.96	0.00	0.00
06/04/2015	Balance		92.24	26.20	15.72	0.00	4.40	0.00	45.92	0.00	0.00
05/29/2015	Adjustment	Past Due	4.40	0.00	0.00	0.00	4.40	0.00	0.00	0.00	0.00
05/04/2015	Billing		43.92	13.10	7.86	0.00	0.00	0.00	22.96	0.00	0.00
05/04/2015	Balance		43.92	13.10	7.86	0.00	0.00	0.00	22.96	0.00	0.00

Active	Description	Read Date	Reading	Consumption
		2/28/2018	701.00	5.00
		1/31/2018	696.00	7.00
		12/31/2017	689.00	6.00
		11/30/2017	683.00	7.00
		10/31/2017	676.00	8.00
		9/30/2017	668.00	10.00
		8/31/2017	658.00	8.00
		7/31/2017	650.00	9.00
		6/30/2017	641.00	8.00
		5/31/2017	633.00	7.00
		4/30/2017	626.00	6.00
		3/31/2017	620.00	5.00
		2/28/2017	615.00	5.00
		1/31/2017	610.00	6.00
		12/31/2016	604.00	5.00
		11/30/2016	599.00	5.00
		10/31/2016	594.00	7.00
		9/30/2016	587.00	6.00
		8/31/2016	581.00	7.00
		7/31/2016	574.00	5.00
		6/30/2016	569.00	7.00
		5/31/2016	562.00	7.00
		4/30/2016	555.00	6.00
		3/31/2016	549.00	7.00
		2/29/2016	542.00	7.00
		1/31/2016	535.00	6.00

Route-Sequence-Serial: 100-1060-40804831

B

UNOFFICIAL COPY

Account Number: 027916-000 Reference Number: 223003217

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
12/31/2015						529.00	6.00				
11/30/2015						523.00	5.00				
10/31/2015						518.00	6.00				
9/30/2015						512.00	2.00				
8/31/2015						510.00	5.00				
7/31/2015						505.00	2.00				
6/30/2015						503.00	3.00				
5/31/2015						500.00	2.00				
4/30/2015						498.00	1.00				
3/31/2015						497.00	1.00				
3/20/2015						496.00	1.00				
2/28/2015						495.00	3.00				
1/31/2015						492.00	4.00				
12/31/2014						488.00	6.00				
11/30/2014						482.00	4.00				
10/31/2014						475.00	3.00				
9/30/2014						475.00	4.00				
8/31/2014						471.00	1.00				
7/31/2014						470.00	1.00				
6/30/2014						469.00	4.00				
5/30/2014						465.00	5.00				
4/30/2014						460.00	6.00				
3/31/2014						454.00	5.00				
2/28/2014						449.00	5.00				
1/31/2014						444.00	7.00				
12/31/2013						437.00	6.00				
11/30/2013						431.00	5.00				
10/31/2013						426.00	8.00				
9/30/2013						418.00	6.00				
8/31/2013						412.00	8.00				
7/31/2013						404.00	12.00				
6/30/2013						392.00	6.00				
5/31/2013						386.00	9.00				
4/30/2013						377.00	7.00				
3/31/2013						370.00	8.00				
2/28/2013						362.00	7.00				
1/31/2013						355.00	8.00				
12/31/2012						347.00	9.00				
11/30/2012						338.00	7.00				
10/31/2012						331.00	7.00				
10/1/2012						324.00	7.00				

Final Bill

B

Property of Cook County Clerk's Office

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Account Number: 027916-000 Reference Number: 223003217

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
8/31/2012						317.00	8.00				
7/31/2012						309.00	10.00				
7/2/2012						299.00	10.00				
5/31/2012						289.00	8.00				
4/30/2012						281.00	5.00				
3/31/2012						276.00	7.00				
2/29/2012						269.00	7.00				
1/31/2012						262.00	7.00				
12/30/2011						255.00	7.00				
11/30/2011						248.00	7.00				
10/27/2011						241.00	7.00				
9/29/2011						235.00	8.00				
8/29/2011						227.00	8.00				
7/28/2011						219.00	10.00				
6/27/2011						209.00	8.00				
5/27/2011						201.00	8.00				
4/27/2011						193.00	8.00				
3/30/2011						185.00	8.00				
3/2/2011						177.00	11.00				
1/26/2011						166.00	8.00				
12/28/2010						158.00	13.00				
11/23/2010						145.00	10.00				
10/16/2010						135.00	9.00				
9/27/2010						126.00	10.00				
8/25/2010						116.00	10.00				
7/26/2010						106.00	11.00				
6/27/2010						95.00	10.00				
5/25/2010						85.00	8.00				
4/27/2010						77.00	9.00				
3/28/2010						68.00	10.00				
2/23/2010						58.00	9.00				
1/26/2010						49.00	10.00				
12/27/2009						39.00	9.00				
11/29/2009						30.00	10.00				
10/25/2009						20.00	5.00				
9/29/2009						15.00	9.00				
8/27/2009						6.00	6.00				
8/7/2009						0.00	0.00				

Removed

UNOFFICIAL COPY



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 027916-000
 SERVICE ADDRESS: 3217 SARAH
 SERVICE PERIOD: 1/1/2018 to 1/31/2018
 BILLING DATE: 2/7/2018
 DUE DATE: 2/28/2018

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
40804831	12/31/2017	689	1/31/2018	696	7

KAROL WROBEL
 3217 SARAH
 FRANKLIN PARK, IL 60131

Exhibit C

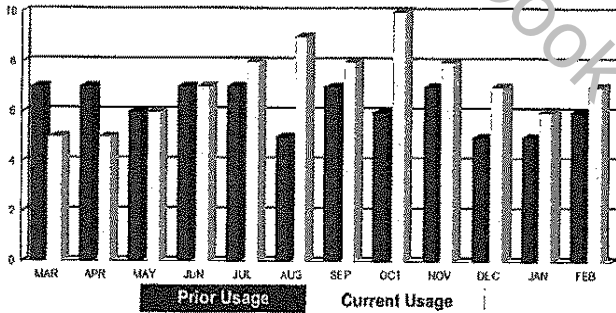
SPECIAL MESSAGE

CURRENT CHARGES

Water 46.55
 Sewer 27.93
 Garbage 22.96

TOTAL CURRENT CHARGES 97.44

USAGE HISTORY



BILL SUMMARY

Previous Balance 323.67
 Payments Received 0.00
 Adjustments 29.24
 Additional Billing 0.00
 Current Charges 97.44
TOTAL AMOUNT DUE 450.35
TOTAL AMOUNT DUE AFTER 2/28/2018 495.39

Payment Coupon

ACCOUNT INFORMATION

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

ACCOUNT: 027916-000
 SERVICE ADDRESS: 3217 SARAH
 SERVICE PERIOD: 1/1/2018 to 1/31/2018
 BILLING DATE: 2/7/2018
 DUE DATE: 2/28/2018

KAROL WROBEL
 3217 SARAH
 FRANKLIN PARK, IL 60131

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/28/2018 450.35

AMOUNT ENCLOSED

REMIT PAYMENT TO:

9500 W. BELMONT AVE.
 FRANKLIN PARK, IL 60131