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9500 W Belmont Avenue  
Franklin Park, Illinois 60131

T 847.671.8252  
F 847.671.7931

www.vofp.com

WATER DEPARTMENT

*Exhibit A*

April 30th, 2018

VIA CERTIFIED MAIL & U.S. MAIL

MYNOR MORALES  
9542 DAVIS  
FRANKLIN PK, IL 60131-2034

**Taxpayer of Record from Cook County Treasurer Records**

SENAD KOSTIC  
9542 DAVIS  
FRANKLIN PK, IL 60131-2034

**Re: Notice of Water Service Termination**  
**Account # 25955-066**  
**Property Address: 9542 DAVIS**

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

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

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

Sincerely,

Village of Franklin Park  
Water Billing Department

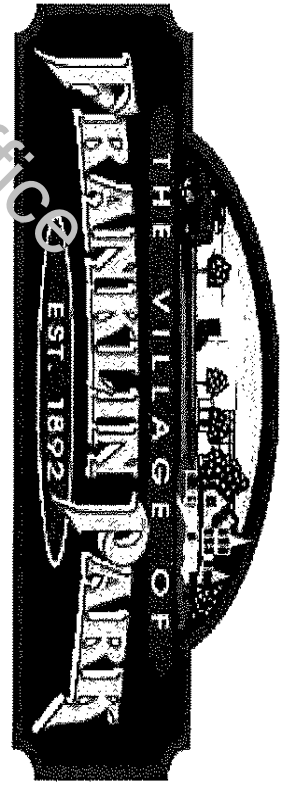
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# Utility Billing

## Account History Report

User: prodrguez  
 Printed: 05/18/2018 - 8:17AM

Exhibit B



Account Status: Active  
 Connect Date: 07/25/2012 Final Date:  
 Customer Name: MYNOR MORALES  
 Care Of:  
 Customer Address: 9542 DAVIS  
 FRANKLIN PARK, IL 60131

Total Account Balance: 1,619.36  
 Total Deposits: 0.00  
 Total Refunds: 0.00  
 Owner Name: 9542 DAVIS  
 Service Address:

SUCCESSION

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
05/04/2018	Billing		88.86	38.05	22.85	0.00	0.00	0.00	22.96	0.00	5.00
05/04/2018	Balance		1,629.36	478.62	286.97	0.00	461.45	0.00	387.32	0.00	15.00
04/30/2018	Adjustment	Past Due	106.91	0.00	0.00	0.00	106.91	0.00	0.00	0.00	0.00
04/04/2018	Balance		1,433.59	140.57	264.12	0.00	354.54	0.00	364.36	0.00	10.00
04/04/2018	Billing		81.26	33.31	19.99	0.00	0.00	0.00	22.96	0.00	5.00
03/31/2018	Adjustment	Past Due	99.28	0.00	0.00	0.00	99.28	0.00	0.00	0.00	0.00
03/06/2018	Billing		76.67	26.69	16.02	0.00	0.00	0.00	22.96	0.00	5.00
03/06/2018	Balance		1,253.15	407.26	244.13	0.00	255.26	0.00	341.40	0.00	5.00
03/01/2018	Adjustment	Past Due	92.71	0.00	0.00	0.00	92.71	0.00	0.00	0.00	0.00
02/05/2018	Billing		76.26	33.31	19.99	0.00	0.00	0.00	22.96	0.00	0.00
02/05/2018	Balance		1,089.67	380.57	228.11	0.00	162.55	0.00	318.44	0.00	0.00
01/31/2018	Adjustment	Past Due	85.09	0.00	0.00	0.00	85.09	0.00	0.00	0.00	0.00
01/05/2018	Balance		928.32	347.26	208.12	0.00	77.46	0.00	295.48	0.00	0.00
01/05/2018	Billing		76.26	33.31	19.99	0.00	0.00	0.00	22.96	0.00	0.00
12/29/2017	Adjustment	Past Due	77.46	0.00	0.00	0.00	77.46	0.00	0.00	0.00	0.00
<b>Current Balance By Service</b>			<b>478.62</b>	<b>285.97</b>	<b>0.00</b>	<b>461.45</b>	<b>0.00</b>	<b>387.32</b>	<b>0.00</b>	<b>0.00</b>	<b>15.00</b>

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Account Number: 025955-000 Reference Number: 181009542

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
12/04/2017	Billing		65.67	26.69	16.02	0.00	0.00	0.00	22.96	0.00	0.00
12/04/2017	Balance		774.60	313.95	188.13	0.00	0.00	0.00	272.52	0.00	0.00
11/02/2017	Balance		708.93	287.26	172.11	0.00	0.00	0.00	249.56	0.00	0.00
11/02/2017	Billing		76.26	33.31	19.99	0.00	0.00	0.00	22.96	0.00	0.00
10/27/2017	Payment		-115.67	-54.71	-35.00	0.00	0.00	0.00	-25.96	0.00	0.00
10/04/2017	Balance		748.34	308.66	187.12	0.00	0.00	0.00	252.56	0.00	0.00
10/04/2017	Billing		65.67	26.69	16.02	0.00	0.00	0.00	22.96	0.00	0.00
09/05/2017	Billing		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
09/05/2017	Balance		682.67	281.97	171.10	0.00	0.00	0.00	229.60	0.00	0.00
08/28/2017	Payment		-124.88	-40.06	-38.90	0.00	0.00	0.00	-45.92	0.00	0.00
08/04/2017	Billing		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
08/04/2017	Balance		732.67	289.56	190.55	0.00	0.00	0.00	252.56	0.00	0.00
07/27/2017	Payment		-114.48	-60.83	-19.30	0.00	0.00	0.00	-34.35	0.00	0.00
07/04/2017	Balance		772.27	317.92	190.40	0.00	0.00	0.00	263.95	0.00	0.00
07/04/2017	Billing		64.48	25.97	15.55	0.00	0.00	0.00	22.96	0.00	0.00
06/27/2017	Payment		-114.48	-45.22	-34.73	0.00	0.00	0.00	-34.53	0.00	0.00
06/02/2017	Billing		64.48	25.97	15.55	0.00	0.00	0.00	22.96	0.00	0.00
06/02/2017	Balance		822.27	327.17	209.58	0.00	0.00	0.00	275.52	0.00	0.00
05/26/2017	Payment		-168.97	-12.77	0.00	0.00	-135.58	0.00	-20.62	0.00	0.00
05/03/2017	Balance		926.70	323.97	194.03	0.00	135.58	0.00	273.18	0.00	0.00
05/03/2017	Billing		64.48	25.97	15.55	0.00	0.00	0.00	22.96	0.00	0.00
04/28/2017	Payment		-180.60	0.00	0.00	0.00	-180.60	0.00	0.00	0.00	0.00
04/04/2017	Balance		1,042.28	298.00	178.48	0.00	315.58	0.00	250.22	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	65.18	0.00	0.00	0.00	65.18	0.00	0.00	0.00	0.00
03/02/2017	Billing		54.08	19.47	11.65	0.00	0.00	0.00	22.96	0.00	0.00
03/02/2017	Balance		902.22	265.53	159.03	0.00	250.40	0.00	227.26	0.00	0.00
02/28/2017	Adjustment	Past Due	59.76	0.00	0.00	0.00	59.76	0.00	0.00	0.00	0.00
02/02/2017	Balance		788.38	246.06	147.38	0.00	190.64	0.00	204.30	0.00	0.00

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Account Number: 025955-000 Reference Number: 181009542

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
02/02/2017	Billing		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
01/31/2017	Adjustment	Past Due	52.27	0.00	0.00	0.00	52.27	0.00	0.00	0.00	0.00
01/05/2017	Balance		661.23	213.59	127.93	0.00	138.37	0.00	181.34	0.00	0.00
01/05/2017	Billing		64.48	25.97	15.55	0.00	0.00	0.00	22.96	0.00	0.00
01/03/2017	Adjustment	Past Due	45.82	0.00	0.00	0.00	45.82	0.00	0.00	0.00	0.00
12/02/2016	Balance		550.93	187.62	112.38	0.00	92.55	0.00	158.38	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
12/01/2016	Adjustment	Past Due	38.34	0.00	0.00	0.00	38.34	0.00	0.00	0.00	0.00
11/02/2016	Balance		437.71	155.15	92.93	0.00	54.21	0.00	135.42	0.00	0.00
11/02/2016	Billing		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
10/31/2016	Adjustment	Past Due	30.84	0.00	0.00	0.00	30.84	0.00	0.00	0.00	0.00
10/06/2016	Billing		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
10/06/2016	Balance		331.99	122.68	73.48	0.00	23.37	0.00	112.46	0.00	0.00
09/30/2016	Adjustment	Past Due	23.37	0.00	0.00	0.00	23.37	0.00	0.00	0.00	0.00
09/28/2016	Payment		-145.00	-49.58	-42.47	0.00	-27.65	0.00	-25.30	0.00	0.00
09/02/2016	Balance		378.74	139.73	96.50	0.00	27.65	0.00	114.80	0.00	0.00
09/02/2016	Billing		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
08/31/2016	Adjustment	Past Due	27.65	0.00	0.00	0.00	27.65	0.00	0.00	0.00	0.00
08/26/2016	Payment		-171.30	-53.53	-19.30	0.00	-75.51	0.00	-22.96	0.00	0.00
08/03/2016	Balance		447.9	161.10	96.50	0.00	75.51	0.00	114.80	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
08/01/2016	Adjustment	Past Due	29.79	0.00	0.00	0.00	29.79	0.00	0.00	0.00	0.00
07/05/2016	Balance		343.64	128.88	77.20	0.00	45.72	0.00	91.84	0.00	0.00
07/05/2016	Billing		64.16	25.77	15.43	0.00	0.00	0.00	22.96	0.00	0.00
06/30/2016	Adjustment	Past Due	23.38	0.00	0.00	0.00	23.38	0.00	0.00	0.00	0.00
06/02/2016	Billing		84.80	38.67	23.17	0.00	0.00	0.00	22.96	0.00	0.00
06/02/2016	Balance		256.10	103.11	61.77	0.00	22.34	0.00	68.88	0.00	0.00
05/31/2016	Adjustment	Past Due	14.89	0.00	0.00	0.00	14.89	0.00	0.00	0.00	0.00
05/05/2016	Balance		156.41	64.44	38.60	0.00	7.45	0.00	45.92	0.00	0.00

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Account Number: 025955-000      Reference Number: 181009542

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
05/05/2016	Billing		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
05/02/2016	Adjustment	Past Due	7.45	0.00	0.00	0.00	7.45	0.00	0.00	0.00	0.00
04/05/2016	Balance		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
04/05/2016	Billing		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
03/28/2016	Payment		-73.96	-31.88	-19.12	0.00	0.00	0.00	-22.96	0.00	0.00
03/03/2016	Balance		73.96	31.88	19.12	0.00	0.00	0.00	22.96	0.00	0.00
03/03/2016	Billing		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
02/25/2016	Payment		-75.00	-32.56	-19.48	0.00	0.00	0.00	-22.96	0.00	0.00
02/03/2016	Billing		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
02/03/2016	Balance		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
01/28/2016	Payment		-68.06	-28.05	-17.05	0.00	0.00	0.00	-22.96	0.00	0.00
01/05/2016	Balance		68.06	28.05	17.05	0.00	0.00	0.00	22.96	0.00	0.00
01/05/2016	Billing		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
12/29/2015	Payment		-70.58	-29.94	-17.68	0.00	0.00	0.00	-22.96	0.00	0.00
12/03/2015	Billing		64.16	25.77	15.43	0.00	0.00	0.00	22.96	0.00	0.00
12/03/2015	Balance		64.16	25.77	15.43	0.00	0.00	0.00	22.96	0.00	0.00
11/23/2015	Payment		-64.16	-25.77	-15.43	0.00	0.00	0.00	-22.96	0.00	0.00
11/03/2015	Balance		64.16	25.77	15.43	0.00	0.00	0.00	22.96	0.00	0.00
11/03/2015	Billing		64.16	25.77	15.43	0.00	0.00	0.00	22.96	0.00	0.00
10/27/2015	Payment		-74.27	-32.22	-19.09	0.00	0.00	0.00	-22.96	0.00	0.00
10/02/2015	Balance		74.27	32.22	19.09	0.00	0.00	0.00	22.96	0.00	0.00
09/25/2015	Payment		-74.40	-32.18	-19.26	0.00	0.00	0.00	-22.96	0.00	0.00
09/02/2015	Balance		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
08/27/2015	Payment		-156.25	-64.36	-38.52	0.00	-7.45	0.00	-45.92	0.00	0.00
08/04/2015	Billing		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
08/04/2015	Balance		156.25	64.36	38.52	0.00	7.45	0.00	45.92	0.00	0.00
07/31/2015	Adjustment	Past Due	7.45	0.00	0.00	0.00	7.45	0.00	0.00	0.00	0.00

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Account Number: 025955-000 Reference Number: 181009542

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
07/06/2015	Balance		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
07/06/2015	Billing		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
06/25/2015	Payment		-74.40	-32.18	-19.26	0.00	0.00	0.00	-22.96	0.00	0.00
06/04/2015	Billing		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
06/04/2015	Balance		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
05/27/2015	Payment		-64.10	-25.74	-15.40	0.00	0.00	0.00	-22.96	0.00	0.00
05/04/2015	Balance		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	0.00
05/04/2015	Billing		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	0.00
04/28/2015	Payment		-66.96	-27.34	-16.66	0.00	0.00	0.00	-22.96	0.00	0.00
04/06/2015	Balance		66.96	27.34	16.66	0.00	0.00	0.00	22.96	0.00	0.00
04/06/2015	Billing		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
03/28/2015	Payment		-81.84	-37.02	-21.86	0.00	0.00	0.00	-22.96	0.00	0.00
03/04/2015	Billing		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
03/04/2015	Balance		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
02/27/2015	Payment		-74.40	-32.18	-19.26	0.00	0.00	0.00	-22.96	0.00	0.00
02/06/2015	Billing		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
02/06/2015	Balance		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
01/28/2015	Payment		-64.10	-25.74	-15.40	0.00	0.00	0.00	-22.96	0.00	0.00
01/07/2015	Balance		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	0.00
01/07/2015	Billing		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	0.00
12/23/2014	Payment		-64.10	-25.74	-15.40	0.00	0.00	0.00	-22.96	0.00	0.00
12/05/2014	Billing		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	0.00
12/05/2014	Balance		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	0.00
11/25/2014	Payment		-74.40	-32.18	-19.26	0.00	0.00	0.00	-22.96	0.00	0.00
11/05/2014	Billing		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
11/05/2014	Balance		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
10/28/2014	Payment		-53.80	-19.30	-11.54	0.00	0.00	0.00	-22.96	0.00	0.00
10/07/2014	Billing		53.80	19.30	11.54	0.00	0.00	0.00	22.96	0.00	0.00
10/07/2014	Balance		53.80	19.30	11.54	0.00	0.00	0.00	22.96	0.00	0.00

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Property of Clark's Office



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Account Number: 025955-000 Reference Number: 181009542

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
09/29/2014	Payment		-60.98	-24.74	-13.28	0.00	0.00	0.00	-22.96	0.00	0.00
09/05/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
09/05/2014	Balance		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
08/29/2014	Payment		-60.98	-24.74	-13.28	0.00	0.00	0.00	-22.96	0.00	0.00
08/07/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
08/07/2014	Balance		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
07/28/2014	Payment		-53.37	-19.79	-10.62	0.00	0.00	0.00	-22.96	0.00	0.00
07/07/2014	Balance		53.37	19.79	10.62	0.00	0.00	0.00	22.96	0.00	0.00
07/07/2014	Billing		53.37	19.79	10.62	0.00	0.00	0.00	22.96	0.00	0.00
06/27/2014	Payment		-60.98	-24.74	-13.28	0.00	0.00	0.00	-22.96	0.00	0.00
06/05/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
06/05/2014	Balance		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
05/27/2014	Payment		-60.98	-24.74	-13.28	0.00	0.00	0.00	-22.96	0.00	0.00
05/06/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
05/06/2014	Balance		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
04/28/2014	Payment		-60.98	-24.74	-13.28	0.00	0.00	0.00	-22.96	0.00	0.00
04/04/2014	Balance		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
04/04/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
03/27/2014	Payment		-60.98	-24.74	-13.28	0.00	0.00	0.00	-22.96	0.00	0.00
03/05/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
03/05/2014	Balance		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
02/27/2014	Payment	Check No: 405814404482	-50.98	-24.74	-13.28	0.00	0.00	0.00	-22.96	0.00	0.00
02/07/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
02/07/2014	Balance		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
01/28/2014	Payment		-60.98	-24.74	-13.28	0.00	0.00	0.00	-22.96	0.00	0.00
01/07/2014	Balance		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
01/07/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
12/27/2013	Payment		-53.37	-19.79	-10.62	0.00	0.00	0.00	-22.96	0.00	0.00

Property of Clark County Clerk's Office

B

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Account Number: 025955-000 Reference Number: 181009542

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
12/06/2013	Balance		53.37	19.79	10.62	0.00	0.00	0.00	22.96	0.00	0.00
12/06/2013	Billing		53.37	19.79	10.62	0.00	0.00	0.00	22.96	0.00	0.00
11/26/2013	Payment		-60.98	-24.74	-13.28	0.00	0.00	0.00	-22.96	0.00	0.00
11/05/2013	Balance		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
11/05/2013	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
10/28/2013	Payment		-68.59	-29.69	-15.94	0.00	0.00	0.00	-22.96	0.00	0.00
10/07/2013	Billing		68.59	29.69	15.94	0.00	0.00	0.00	22.96	0.00	0.00
10/07/2013	Balance		68.59	29.69	15.94	0.00	0.00	0.00	22.96	0.00	0.00
09/24/2013	Payment		-52.36	-19.14	-10.26	0.00	0.00	0.00	-22.96	0.00	0.00
09/06/2013	Billing		52.36	19.14	10.26	0.00	0.00	0.00	22.96	0.00	0.00
09/06/2013	Balance		52.36	19.14	10.26	0.00	0.00	0.00	22.96	0.00	0.00
08/26/2013	Payment		-47.12	-15.73	-8.43	0.00	0.00	0.00	-22.96	0.00	0.00
08/07/2013	Billing		47.12	15.73	8.43	0.00	0.00	0.00	22.96	0.00	0.00
08/07/2013	Balance		47.12	15.73	8.43	0.00	0.00	0.00	22.96	0.00	0.00
07/31/2013	Payment		-57.60	-22.55	-12.09	0.00	0.00	0.00	-22.96	0.00	0.00
07/09/2013	Billing		52.36	19.14	10.26	0.00	0.00	0.00	22.96	0.00	0.00
07/09/2013	Balance		52.36	19.14	10.26	0.00	0.00	0.00	22.96	0.00	0.00
06/28/2013	Payment		-42.56	-12.76	-6.84	0.00	0.00	0.00	-22.96	0.00	0.00
06/07/2013	Billing		42.56	12.76	6.84	0.00	0.00	0.00	22.96	0.00	0.00
06/07/2013	Balance		42.56	12.76	6.84	0.00	0.00	0.00	22.96	0.00	0.00
05/29/2013	Payment		-47.46	-15.95	-8.55	0.00	0.00	0.00	-22.96	0.00	0.00
05/07/2013	Billing		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	0.00
05/07/2013	Balance		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	0.00
04/26/2013	Payment		-47.46	-15.95	-8.55	0.00	0.00	0.00	-22.96	0.00	0.00
04/04/2013	Billing		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	0.00
04/04/2013	Balance		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	0.00
03/27/2013	Payment		-42.56	-12.76	-6.84	0.00	0.00	0.00	-22.96	0.00	0.00
03/06/2013	Billing		42.56	12.76	6.84	0.00	0.00	0.00	22.96	0.00	0.00
03/06/2013	Balance		42.56	12.76	6.84	0.00	0.00	0.00	22.96	0.00	0.00

Property of Clark County Clerk's Office

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Account Number: 025955-000      Reference Number: 181009542

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
02/26/2013	Payment		-48.58	-16.68	-8.94	0.00	0.00	0.00	-22.96	0.00	0.00
02/06/2013	Balance		48.58	16.68	8.94	0.00	0.00	0.00	22.96	0.00	0.00
02/06/2013	Billing		52.36	19.14	10.26	0.00	0.00	0.00	22.96	0.00	0.00
01/30/2013	Payment		-41.59	-12.13	-6.50	0.00	0.00	0.00	-22.96	0.00	0.00
01/07/2013	Balance		37.81	9.67	5.18	0.00	0.00	0.00	22.96	0.00	0.00
01/07/2013	Billing		42.56	12.76	6.84	0.00	0.00	0.00	22.96	0.00	0.00
12/31/2012	Payment		-52.21	-19.04	-10.21	0.00	0.00	0.00	-22.96	0.00	0.00
12/07/2012	Billing		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	0.00
12/07/2012	Balance		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	0.00
11/27/2012	Payment		-47.46	-15.95	-8.55	0.00	0.00	0.00	-22.96	0.00	0.00
11/06/2012	Balance		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	0.00
11/06/2012	Billing		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	0.00
10/25/2012	Payment		-47.46	-15.95	-8.55	0.00	0.00	0.00	-22.96	0.00	0.00
10/05/2012	Balance		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	0.00
10/05/2012	Billing		47.46	15.95	8.55	0.00	0.00	0.00	22.96	0.00	0.00
09/26/2012	Payment		-52.36	-19.14	-10.26	0.00	0.00	0.00	-22.96	0.00	0.00
09/07/2012	Billing		52.36	19.14	10.26	0.00	0.00	0.00	22.96	0.00	0.00
09/07/2012	Balance		52.36	19.14	10.26	0.00	0.00	0.00	22.96	0.00	0.00
08/17/2012	Adjustment		-32.96	-6.50	-3.50	0.00	0.00	0.00	-22.96	0.00	0.00
08/07/2012	Balance		32.96	6.50	3.50	0.00	0.00	0.00	22.96	0.00	0.00
08/07/2012	Billing		32.96	6.50	3.50	0.00	0.00	0.00	22.96	0.00	0.00

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Active  
Route-Sequence-Serial: 100-0230-40952624

Read Date	Reading	Consumption
4/30/2018	330.00	5.00
3/31/2018	325.00	5.00
2/28/2018	320.00	4.00
1/31/2018	316.00	5.00
12/31/2017	311.00	5.00
11/30/2017	306.00	4.00
10/31/2017	302.00	5.00

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Account Number: 025955-000      Reference Number: 181009542

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
9/30/2017						297.00	4.00				
8/31/2017						293.00	5.00				
7/31/2017						288.00	5.00				
6/30/2017						283.00	4.00				
5/31/2017						279.00	4.00				
4/30/2017						275.00	4.00				
3/31/2017						271.00	5.00				
2/28/2017						266.00	1.00				
1/31/2017						263.00	5.00				
12/31/2016						258.00	4.00				
11/30/2016						254.00	5.00				
10/31/2016						249.00	5.00				
9/30/2016						244.00	5.00				
8/31/2016						239.00	5.00				
7/31/2016						234.00	5.00				
6/30/2016						229.00	4.00				
5/31/2016						225.00	6.00				
4/30/2016						219.00	5.00				
3/31/2015						214.00	5.00				
2/29/2016						209.00	5.00				
1/31/2016						204.00	5.00				
12/31/2015						199.00	5.00				
11/30/2015						194.00	4.00				
10/31/2015						190.00	4.00				
9/30/2015						186.00	5.00				
8/31/2015						181.00	5.00				
7/31/2015						176.00	5.00				
6/30/2015						171.00	5.00				
5/31/2015						166.00	5.00				
4/30/2015						161.00	4.00				
3/31/2015						157.00	5.00				
2/28/2015						152.00	5.00				
1/31/2015						147.00	5.00				
12/31/2014						142.00	4.00				
11/30/2014						138.00	4.00				
10/31/2014						134.00	5.00				
9/30/2014						129.00	3.00				
8/31/2014						126.00	5.00				
7/31/2014						121.00	5.00				
6/30/2014						116.00	4.00				
5/30/2014						112.00	5.00				

Property of Cook County Clerk's Office

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Account Number: 025955-000 Reference Number: 181009542

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
4/30/2014						107.00	5.00				
3/31/2014						102.00	5.00				
2/28/2014						97.00	5.00				
1/31/2014						92.00	5.00				
12/31/2013						87.00	5.00				
11/30/2013						82.00	4.00				
10/31/2013						78.00	5.00				
9/30/2013						73.00	1.00				
8/31/2013						67.00	6.00				
7/31/2013						61.00	6.00				
6/30/2013						55.00	6.00				
5/31/2013						49.00	4.00				
4/30/2013						45.00	5.00				
3/31/2013						40.00	5.00				
2/28/2013						35.00	4.00				
1/31/2013						31.00	6.00				
12/31/2012						25.00	4.00				
11/30/2012						21.00	5.00				
10/31/2012						16.00	5.00				
10/1/2012						11.00	5.00				
9/31/2012						6.00	6.00				
7/31/2012						0.00	0.00				
7/25/2012		Final Bill				0.00	0.00				
7/2/2012						0.00	0.00				
6/22/2012						0.00	0.00				

Removed

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Exhibit C

**SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS**

This SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS (this "Agreement") is made this ~~XXXX~~ day of ~~XXXX~~ by and between the Village of Franklin Park, Illinois, a municipal corporation (hereinafter referred to as the "Village") and **MYNOR MORALES**, as owner(s) of the property commonly known as **9542 DAVIS**, 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 **\$1540.50** 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 **11 MONTHLY** installment payments to be applied to the Arrearage Payment. Customer will begin said payments on **JUNE 2018**, 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 **\$255.92**, 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 **\$1100.00** of the Arrearage Payment to the Village over a **11 MONTH** period. In exchange for the timely payment to be paid by Customer to Village in accordance herewith, Village agrees to waive **\$ 184.58** 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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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.

5/24/18  
Dated

[Signature]  
Utility Commissioner

X 01/18/18  
Dated

X [Signature]  
**MYNOR MORALES**

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

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

\_\_\_\_\_  
Dated

\_\_\_\_\_  
Customer

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

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