

UNOFFICIAL COPY

2. On **SEPTEMBER 11, 2019**, 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 2018 and the billing address, attached as Exhibit A.

3. The claim lien in the amount of **\$798.91** reflects the amount of cost and expenses incurred on **09/05/2018 TO 09/05/2019** 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 **\$ 798.91** which reflects the amount of service charges, costs and expenses incurred as of the delinquency date, **09/05/2019**, 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
Roberta Johnson its Village Clerk and authorized agent

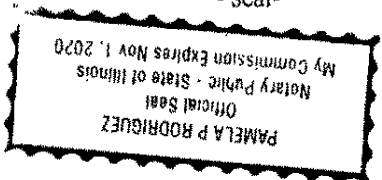
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The affiant, Roberta Johnson, being first duly sworn on oath, deposes and says that she is the Village Clerk and duly authorized agent of the Village of Franklin Park, an Illinois municipal corporation, the lien claimant; that she 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
Roberta Johnson, Village Clerk

Subscribed and sworn before me
this 17 day of SEPTEMBER, 2019.

Pamela P Rodriguez
Notary Public



UNOFFICIAL COPY

9500 W Belmont Avenue
Franklin Park, Illinois 60131

T 847.671.8252
F 847.671.7931

www.vofp.com

WATER DEPARTMENT

September 11, 2019

VIA CERTIFIED MAIL & U.S. MAIL

WINDY CITY METALS
9401 SCHILLER BLVD B
FRANKLIN PK, IL 60131-2960

Taxpayer of Record from Cook County Treasurer Records
MARK HAWKINS
9401 SCHILLER BLVD B
FRANKLIN PK, IL 60131-2960

Exhibit A

*Re: Notice of Water Service Termination
Account #028098-000
Property Address: 9401 Schille*

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 one-time 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

UNOFFICIAL COPY



9500 W Belmont Avenue
Franklin Park, Illinois 60131

T 847.671.8252
F 847.671.7931

www.vofp.com

WATER DEPARTMENT

September 11, 2019

VIA CERTIFIED MAIL & U.S. MAIL

MARK HAWKINS
9401 SCHILLER BLVD B
FRANKLIN PK, IL 60131-2960

Taxpayer of Record from Cook County Treasurer Records

MARK HAWKINS
9401 SCHILLER BLVD B
FRANKLIN PK, IL 60131-2960

Exhibit A

*Re: Notice of Water Service Termination
Account #028098-000
Property Address: 9401 Schiller*

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 one-time 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

UNOFFICIAL COPY

Property of Cook County Clerk's Office

A

7019 0700 0000 0555 6144

U.S. Postal Service™ **9108**
CERTIFIED MAIL® RECEIPT
For Mail Only

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

OPEN TO USE

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

Certified Mail Fee

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

Return Receipt (hardcopy) \$ _____

Return Receipt (electronic) \$ _____

Certified Mail Restricted Delivery \$ _____

Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postage \$ _____

Total Postage and Fees \$ _____

Sent To _____

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

City, State, ZIP+4® _____

Postmark Here

POSTAL SERVICE MAIL PERMIT NO. 1000 CHICAGO, IL 60601

7019 0700 0000 0555 6144

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

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

Certified Mail Fee

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

Return Receipt (hardcopy) \$ _____

Return Receipt (electronic) \$ _____

Certified Mail Restricted Delivery \$ _____

Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postage \$ _____

Total Postage and Fees \$ _____

Sent To _____

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

City, State, ZIP+4® _____

Postmark Here

POSTAL SERVICE MAIL PERMIT NO. 1000 CHICAGO, IL 60601

UNOFFICIAL COPY

Utility Billing

Account History Report

User: prodiguez
 Printed: 10/07/2019 - 2:57PM

824.19

- 25.28

798.91

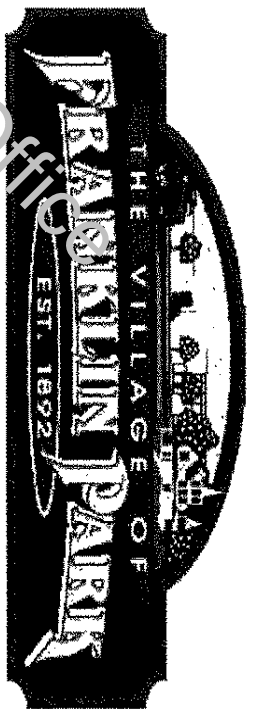
all bills

Account Status: Active
 Connect Date: 06/15/2015 Final Date:
 Customer Name: WINDY CITY METALS RESTORA
 Care Of:
 Customer Address: 9401 SCHILLER
 FRANKLIN PARK, IL 60131

Total Account Balance: 824.19
 Total Deposits: 6.00
 Total Refunds: 0.00

Home Phone: Ext: 0
 Business Phone: Ext: 0
 Account Number: 028098-000 Reference Number: 460009401

Owner Name: 9401 SCHILLER
 Service Address:
Exhibit B



Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MTSC	GAR	NEWS	Adminfee
Current Balance By Service			465.40	128.12	0.00	220.67	0.00	0.00	0.00	0.00	10.00
10/04/2019	Balance		824.19	465.40	128.12	0.00	220.67	0.00	0.00	0.00	10.00
10/04/2019	Billing		25.28	15.80	9.48	0.00	0.00	0.00	0.00	0.00	0.00
10/03/2019	Billing	Spnt Off	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2019	Adjustment	Past Due	31.82	0.00	0.00	0.00	31.82	0.00	0.00	0.00	0.00
09/05/2019	Balance		\$17.09	199.60	118.64	0.00	188.85	0.00	0.00	0.00	10.00
09/05/2019	Billing		25.28	15.80	9.48	0.00	0.00	0.00	0.00	0.00	0.00
08/29/2019	Adjustment	Past Due	39.00	0.00	0.00	0.00	29.30	0.00	0.00	0.00	0.00
08/05/2019	Balance		462.51	183.80	109.16	0.00	159.55	0.00	0.00	0.00	10.00
08/05/2019	Billing		25.28	15.80	9.48	0.00	0.00	0.00	0.00	0.00	0.00
07/31/2019	Adjustment	Past Due	26.77	0.00	0.00	0.00	26.77	0.00	0.00	0.00	0.00
07/04/2019	Balance		410.46	168.00	99.68	0.00	132.78	0.00	0.00	0.00	10.00
07/04/2019	Billing		25.28	15.80	9.48	0.00	0.00	0.00	0.00	0.00	0.00
07/02/2019	Adjustment	Past Due	24.24	0.00	0.00	0.00	24.24	0.00	0.00	0.00	0.00
06/05/2019	Balance		360.94	152.20	90.20	0.00	108.54	0.00	0.00	0.00	10.00
06/05/2019	Billing		24.36	15.22	9.14	0.00	0.00	0.00	0.00	0.00	0.00

UNOFFICIAL COPY

Account Number: 028098-000 Reference Number: 460009401

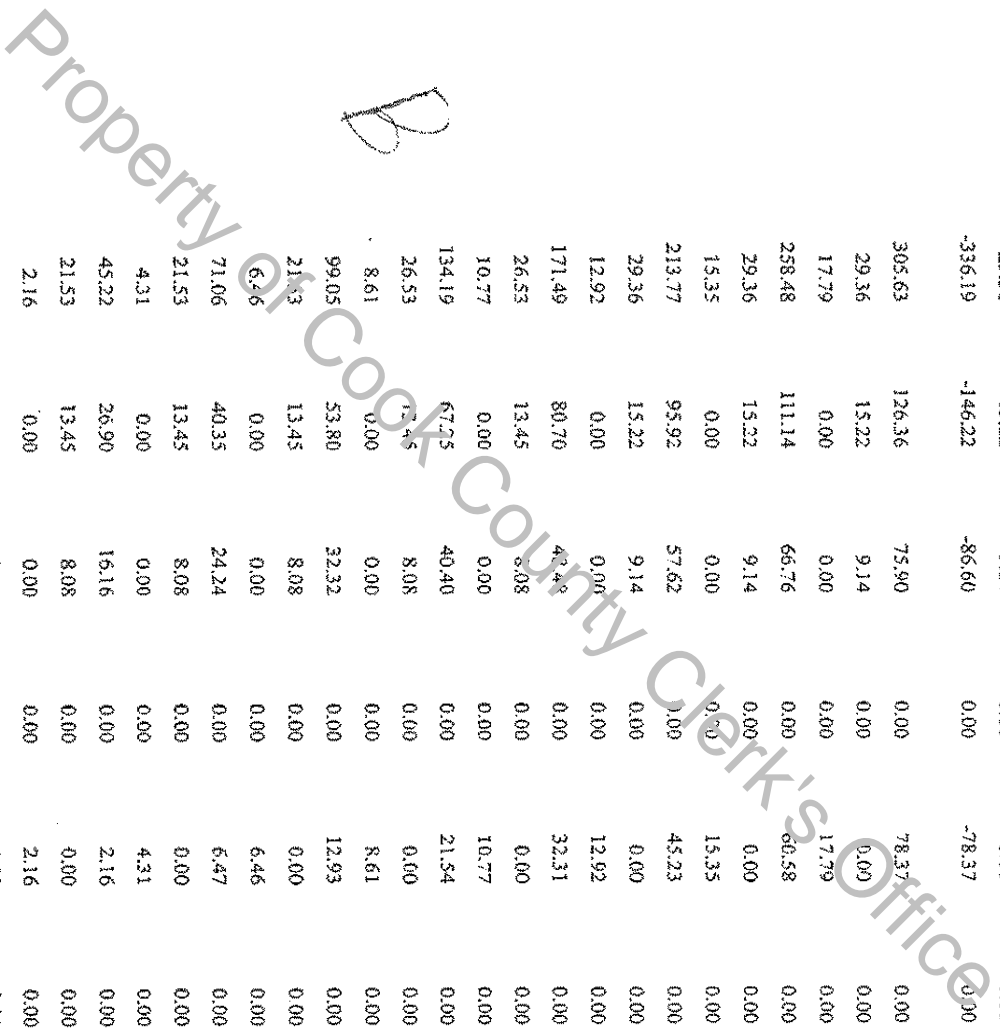
Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
05/30/2019	Adjustment	Past Due	21.81	0.00	0.00	0.00	21.81	0.00	0.00	0.00	0.00
05/03/2019	Balance		314.77	136.98	81.06	0.00	86.73	0.00	0.00	0.00	10.00
05/03/2019	Billing		24.36	15.22	9.14	0.00	0.00	0.00	0.00	0.00	0.00
05/01/2019	Adjustment	Past Due	19.37	0.00	0.00	0.00	19.37	0.00	0.00	0.00	0.00
04/04/2019	Balance		271.04	121.76	71.92	0.00	64.36	0.00	0.00	0.00	10.00
04/04/2019	Billing		24.36	15.22	9.14	0.00	0.00	0.00	0.00	0.00	0.00
03/28/2019	Adjustment	Past Due	16.93	0.00	0.00	0.00	16.93	0.00	0.00	0.00	0.00
03/05/2019	Balance		229.75	106.54	62.78	0.00	50.43	0.00	0.00	0.00	10.00
03/05/2019	Billing		24.36	15.22	9.14	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2019	Adjustment	Past Due	14.49	0.00	0.00	0.00	14.49	0.00	0.00	0.00	0.00
02/05/2019	Balance		190.90	91.32	53.64	0.00	35.94	0.00	0.00	0.00	10.00
02/05/2019	Billing		24.36	15.22	9.14	0.00	0.00	0.00	0.00	0.00	0.00
01/31/2019	Adjustment	Past Due	12.06	0.00	0.00	0.00	12.06	0.00	0.00	0.00	0.00
01/03/2019	Balance		154.48	76.10	44.50	0.00	23.88	0.00	0.00	0.00	10.00
01/03/2019	Billing		24.36	15.22	9.14	0.00	0.00	0.00	0.00	0.00	0.00
12/28/2018	Adjustment	Past Due	9.63	0.00	0.00	0.00	9.63	0.00	0.00	0.00	0.00
12/05/2018	Balance		120.49	60.88	35.36	0.00	14.25	0.00	0.00	0.00	10.00
12/05/2018	Billing		24.36	15.22	9.14	0.00	0.00	0.00	0.00	0.00	0.00
11/30/2018	Adjustment	Past Due	7.19	0.00	0.00	0.00	7.19	0.00	0.00	0.00	0.00
11/05/2018	Balance		88.54	45.66	26.22	0.00	7.06	0.00	0.00	0.00	10.00
11/05/2018	Billing		24.36	15.22	9.14	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2018	Adjustment	Past Due	4.75	0.00	0.00	0.00	4.75	0.00	0.00	0.00	0.00
10/04/2018	Balance		59.83	30.44	17.08	0.00	2.31	0.00	0.00	0.00	10.00
10/04/2018	Billing		29.36	15.22	9.14	0.00	0.00	0.00	0.00	0.00	5.00
10/01/2018	Adjustment	Past Due	2.31	0.00	0.00	0.00	2.31	0.00	0.00	0.00	0.00
09/05/2018	Balance		28.16	15.22	7.94	0.00	0.00	0.00	0.00	0.00	5.00
09/05/2018	Billing		29.36	15.22	9.14	0.00	0.00	0.00	0.00	0.00	5.00
08/29/2018	Adjustment	Transfer	0.00	4.64	0.36	0.00	0.00	0.00	0.00	0.00	-5.00
08/03/2018	Balance		-1.20	-4.64	-1.56	0.00	0.00	0.00	0.00	0.00	5.00

Property of Cook County Clerk's Office

UNOFFICIAL COPY

Account Number: 028098-000 Reference Number: 460009401

Tran Date	Tran Type	Description	Amount	WTR	SVR	RDC	PEN	MISC	GAR	NEWS	Adminfee
08/03/2018	Billing		29.36	15.22	9.14	0.00	0.00	0.00	0.00	0.00	5.00
07/30/2018	Payment		-336.19	-146.22	-86.60	0.00	-78.37	0.00	0.00	0.00	-25.00
		Check No: 173									
07/03/2018	Balance		305.63	126.36	75.90	0.00	78.37	0.00	0.00	0.00	25.00
07/03/2018	Billing		29.36	15.22	9.14	0.00	0.00	0.00	0.00	0.00	5.00
06/29/2018	Adjustment	Past Due	17.79	0.00	0.00	0.00	17.79	0.00	0.00	0.00	0.00
06/05/2018	Balance		258.48	111.14	66.76	0.00	66.58	0.00	0.00	0.00	20.00
06/05/2018	Billing		29.36	15.22	9.14	0.00	0.00	0.00	0.00	0.00	5.00
05/31/2018	Adjustment	Past Due	15.35	0.00	0.00	0.00	15.35	0.00	0.00	0.00	0.00
05/04/2018	Balance		213.77	95.92	57.62	0.00	45.23	0.00	0.00	0.00	15.00
05/04/2018	Billing		29.36	15.22	9.14	0.00	0.00	0.00	0.00	0.00	5.00
04/30/2018	Adjustment	Past Due	12.92	0.00	0.00	0.00	12.92	0.00	0.00	0.00	0.00
04/04/2018	Balance		171.49	80.70	40.48	0.00	32.31	0.00	0.00	0.00	10.00
04/04/2018	Billing		26.53	13.45	6.08	0.00	0.00	0.00	0.00	0.00	5.00
03/31/2018	Adjustment	Past Due	10.77	0.00	0.00	0.00	10.77	0.00	0.00	0.00	0.00
03/06/2018	Balance		134.19	67.25	40.40	0.00	21.54	0.00	0.00	0.00	5.00
03/06/2018	Billing		26.53	13.45	8.08	0.00	0.00	0.00	0.00	0.00	5.00
03/01/2018	Adjustment	Past Due	8.61	0.00	0.00	0.00	8.61	0.00	0.00	0.00	0.00
02/05/2018	Balance		99.05	53.80	32.32	0.00	12.93	0.00	0.00	0.00	0.00
02/05/2018	Billing		21.53	13.45	8.08	0.00	0.00	0.00	0.00	0.00	0.00
01/31/2018	Adjustment	Past Due	6.46	0.00	0.00	0.00	6.46	0.00	0.00	0.00	0.00
01/05/2018	Balance		71.06	40.35	24.24	0.00	6.47	0.00	0.00	0.00	0.00
01/05/2018	Billing		21.53	13.45	8.08	0.00	0.00	0.00	0.00	0.00	0.00
12/29/2017	Adjustment	Past Due	4.31	0.00	0.00	0.00	4.31	0.00	0.00	0.00	0.00
12/04/2017	Balance		45.22	26.90	16.16	0.00	2.16	0.00	0.00	0.00	0.00
12/04/2017	Billing		21.53	13.45	8.08	0.00	0.00	0.00	0.00	0.00	0.00
11/29/2017	Adjustment	Past Due	2.16	0.00	0.00	0.00	2.16	0.00	0.00	0.00	0.00
11/02/2017	Balance		21.53	13.45	8.08	0.00	0.00	0.00	0.00	0.00	0.00
11/02/2017	Billing		21.53	13.45	8.08	0.00	0.00	0.00	0.00	0.00	0.00



UNOFFICIAL COPY

Account Number: 028098-000 Reference Number: 460009401

Tran Date	Tran Type	Description	Amount	WTR	SVR	RDC	PEN	MISC	GAR	NEWS	Admfee
10/23/2017	Payment	Check No: 1605	-502.47	-234.14	-162.22	0.00	-106.11	0.00	0.00	0.00	0.00
10/04/2017	Balance		502.47	234.14	162.22	0.00	106.11	0.00	0.00	0.00	0.00
10/04/2017	Billing		21.53	13.45	8.08	0.00	0.00	0.00	0.00	0.00	0.00
09/29/2017	Adjustment	Past Due	37.48	0.00	0.00	0.00	37.48	0.00	0.00	0.00	0.00
09/05/2017	Balance		442.46	220.69	154.14	0.00	68.63	0.00	0.00	0.00	0.00
09/05/2017	Billing		21.14	13.21	7.93	0.00	0.00	0.00	0.00	0.00	0.00
08/29/2017	Adjustment	Past Due	35.37	0.00	0.00	0.00	35.37	0.00	0.00	0.00	0.00
08/04/2017	Balance		386.95	207.48	146.21	0.00	33.26	0.00	0.00	0.00	0.00
08/04/2017	Billing		21.14	13.21	7.93	0.00	0.00	0.00	0.00	0.00	0.00
07/28/2017	Adjustment	Past Due	33.26	0.00	0.00	0.00	33.26	0.00	0.00	0.00	0.00
07/04/2017	Balance		332.55	194.27	138.78	0.00	0.00	0.00	0.00	0.00	0.00
07/04/2017	Billing		21.14	13.21	7.93	0.00	0.00	0.00	0.00	0.00	0.00
06/29/2017	Payment	Check No: 106	-771.70	-225.82	-117.76	0.00	-430.12	0.00	0.00	0.00	0.00
06/29/2017	Adjustment	Adjustment	-364.82	0.00	0.00	0.00	-364.82	0.00	0.00	0.00	0.00
06/29/2017	Adjustment	Past Due	65.30	0.00	0.00	0.00	65.30	0.00	0.00	0.00	0.00
06/02/2017	Balance		1,382.63	402.88	246.11	0.00	729.64	0.00	0.00	0.00	0.00
06/02/2017	Billing		21.14	13.21	7.93	0.00	0.00	0.00	0.00	0.00	0.00
05/31/2017	Adjustment	Past Due	63.19	0.00	0.00	0.00	63.19	0.00	0.00	0.00	0.00
05/03/2017	Balance		1,298.00	393.67	238.18	0.00	666.45	0.00	0.00	0.00	0.00
05/03/2017	Billing		21.14	13.21	7.93	0.00	0.00	0.00	0.00	0.00	0.00
04/28/2017	Adjustment	Past Due	61.08	0.00	0.00	0.00	61.08	0.00	0.00	0.00	0.00
04/04/2017	Balance		1,216.08	380.46	230.25	0.00	505.37	0.00	0.00	0.00	0.00
04/04/2017	Billing		21.14	13.21	7.93	0.00	0.00	0.00	0.00	0.00	0.00
03/29/2017	Adjustment	Past Due	58.96	0.00	0.00	0.00	58.96	0.00	0.00	0.00	0.00
03/02/2017	Balance		1,135.98	367.25	222.32	0.00	546.41	0.00	0.00	0.00	0.00
03/02/2017	Billing		21.14	13.21	7.93	0.00	0.00	0.00	0.00	0.00	0.00
02/28/2017	Adjustment	Past Due	56.83	0.00	0.00	0.00	56.83	0.00	0.00	0.00	0.00

Property & Clerk's Office

UNOFFICIAL COPY

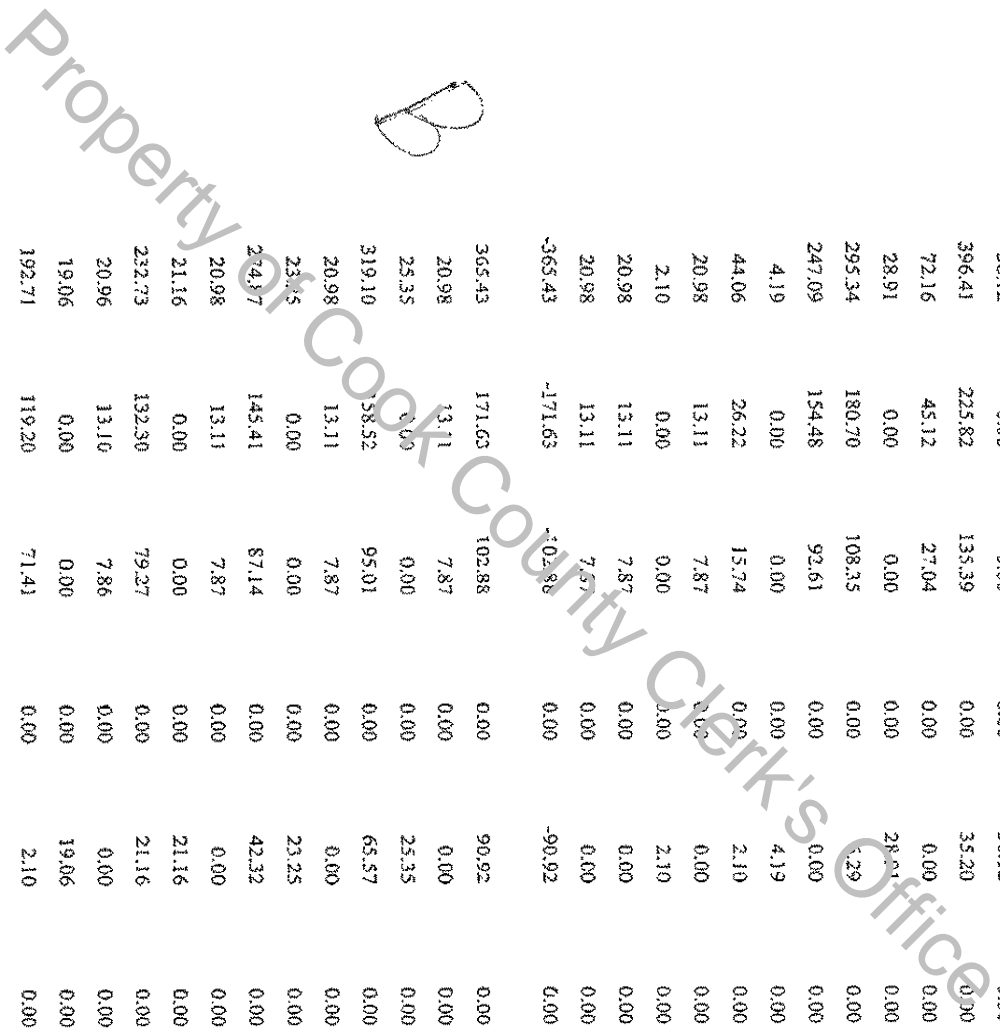
Account Number: 028098-000 Reference Number: 460009401

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
02/02/2017	Balance		1,058.01	354.04	214.39	0.00	489.58	0.00	0.00	0.00	0.00
02/02/2017	Billing		21.14	13.21	7.93	0.00	0.00	0.00	0.00	0.00	0.00
01/31/2017	Adjustment	Past Due	54.72	0.00	0.00	0.00	54.72	0.00	0.00	0.00	0.00
01/05/2017	Balance		982.15	340.83	206.46	0.00	434.86	0.00	0.00	0.00	0.00
01/05/2017	Billing		21.14	13.21	7.93	0.00	1.00	0.00	0.00	0.00	0.00
01/03/2017	Adjustment	Past Due	52.61	0.00	0.00	0.00	52.61	0.00	0.00	0.00	0.00
12/02/2016	Balance		908.40	327.62	198.53	0.00	382.25	0.00	0.00	0.00	0.00
12/02/2016	Billing		21.14	13.21	7.93	0.00	0.00	0.00	0.00	0.00	0.00
12/01/2016	Adjustment	Past Due	50.50	0.00	0.00	0.00	50.50	0.00	0.00	0.00	0.00
11/02/2016	Balance		836.76	314.41	190.60	0.00	331.75	0.00	0.00	0.00	0.00
11/02/2016	Billing		21.14	13.21	7.93	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2016	Adjustment	Past Due	48.38	0.00	0.00	0.00	48.38	0.00	0.00	0.00	0.00
10/06/2016	Balance		767.24	301.20	182.67	0.00	283.37	0.00	0.00	0.00	0.00
10/06/2016	Billing		17.76	9.83	7.93	0.00	0.00	0.00	0.00	0.00	0.00
09/30/2016	Adjustment	Past Due	46.60	0.00	0.00	0.00	46.60	0.00	0.00	0.00	0.00
09/02/2016	Balance		702.88	291.17	174.74	0.00	236.77	0.00	0.00	0.00	0.00
09/02/2016	Billing		20.98	13.11	7.87	0.00	0.00	0.00	0.00	0.00	0.00
08/31/2016	Adjustment	Past Due	44.50	0.00	0.00	0.00	44.50	0.00	0.00	0.00	0.00
08/03/2016	Balance		637.40	278.26	166.87	0.00	192.27	0.00	0.00	0.00	0.00
08/03/2016	Billing		20.98	13.11	7.87	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2016	Adjustment	Past Due	12.12	0.00	0.00	0.00	42.42	0.00	0.00	0.00	0.00
07/05/2016	Balance		574.00	265.15	159.00	0.00	149.85	0.00	0.00	0.00	0.00
07/05/2016	Billing		20.98	13.11	7.87	0.00	0.00	0.00	0.00	0.00	0.00
06/30/2016	Adjustment	Past Due	40.31	0.00	0.00	0.00	40.31	0.00	0.00	0.00	0.00
06/02/2016	Balance		512.71	252.04	151.13	0.00	109.54	0.00	0.00	0.00	0.00
06/02/2016	Billing		20.98	13.11	7.87	0.00	0.00	0.00	0.00	0.00	0.00
05/31/2016	Adjustment	Past Due	38.22	0.00	0.00	0.00	38.22	0.00	0.00	0.00	0.00
05/05/2016	Balance		453.51	258.93	143.26	0.00	71.32	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

UNOFFICIAL COPY

Account Number: 028098-000 Reference Number: 460009401

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee	
05/02/2016	Adjustment	Past Due	36.12	0.00	0.00	0.00	36.12	0.00	0.00	0.00	0.00	
04/05/2016	Balance		396.41	225.82	135.39	0.00	35.20	0.00	0.00	0.00	0.00	
04/05/2016	Billing		72.16	45.12	27.04	0.00	0.00	0.00	0.00	0.00	0.00	
03/31/2016	Adjustment	Past Due	28.91	0.00	0.00	0.00	28.91	0.00	0.00	0.00	0.00	
03/03/2016	Balance		295.34	180.70	108.35	0.00	1.29	0.00	0.00	0.00	0.00	
03/03/2016	Billing		247.09	154.48	92.61	0.00	0.00	0.00	0.00	0.00	0.00	
02/29/2016	Adjustment	Past Due	4.19	0.00	0.00	0.00	4.19	0.00	0.00	0.00	0.00	
02/03/2016	Balance		44.06	26.22	15.74	0.00	2.10	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	2.10	0.00	0.00	0.00	2.10	0.00	0.00	0.00	0.00	
01/05/2016	Balance		20.98	13.11	7.87	0.00	0.00	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	
12/17/2015	Payment		-365.43	-171.63	-102.88	0.00	-90.92	0.00	0.00	0.00	0.00	
	Check No: 1501											
12/03/2015	Balance		365.43	171.63	102.88	0.00	90.92	0.00	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	0.00	
11/30/2015	Adjustment	Past Due	25.35	0.00	0.00	0.00	25.35	0.00	0.00	0.00	0.00	
11/03/2015	Balance		319.10	158.52	95.01	0.00	65.57	0.00	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	0.00	
10/31/2015	Adjustment	Past Due	23.45	0.00	0.00	0.00	23.25	0.00	0.00	0.00	0.00	
10/02/2015	Balance		274.87	145.41	87.14	0.00	42.32	0.00	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	0.00	
09/30/2015	Adjustment	Past Due	21.16	0.00	0.00	0.00	21.16	0.00	0.00	0.00	0.00	
09/02/2015	Balance		232.73	132.80	79.27	0.00	21.16	0.00	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	0.00	
08/31/2015	Adjustment	Past Due	19.06	0.00	0.00	0.00	19.06	0.00	0.00	0.00	0.00	
08/04/2015	Balance		192.71	119.20	71.41	0.00	2.10	0.00	0.00	0.00	0.00	
08/04/2015	Billing		169.65	106.10	63.55	0.00	0.00	0.00	0.00	0.00	0.00	
07/31/2015	Adjustment	Past Due	2.10	0.00	0.00	0.00	2.10	0.00	0.00	0.00	0.00	



UNOFFICIAL COPY

Account Number: 028098-000 Reference Number: 460009401

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
07/06/2015	Balance		20.96	13.10	7.86	0.00	0.00	0.00	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	0.00

Active
Route-Sequence-Serial: 100-0129-34832075

Read Date	Reading	Consumption
9/30/2019	469.00	0.00
8/31/2019	469.00	1.00
7/31/2019	468.00	0.00
6/30/2019	468.00	0.00
5/31/2019	468.00	0.00
4/30/2019	468.00	1.00
3/31/2019	467.00	0.00
2/28/2019	467.00	0.00
1/31/2019	467.00	0.00
12/31/2018	467.00	1.00
11/30/2018	466.00	0.00
10/31/2018	466.00	0.00
9/30/2018	466.00	0.00
8/31/2018	466.00	0.00
7/31/2018	466.00	0.00
6/30/2018	466.00	0.00
5/31/2018	466.00	0.00
4/30/2018	466.00	0.00
3/31/2018	466.00	1.00
2/28/2018	465.00	0.00
1/31/2018	465.00	0.00
12/31/2017	465.00	0.00
11/30/2017	465.00	0.00
10/31/2017	465.00	1.00
9/30/2017	464.00	0.00
8/31/2017	464.00	1.00
7/31/2017	463.00	-2.00
6/30/2017	465.00	1.00
5/31/2017	464.00	1.00
4/30/2017	463.00	1.00
3/31/2017	462.00	1.00
2/28/2017	461.00	1.00
1/31/2017	460.00	1.00
12/31/2016	459.00	1.00

Property of Cook County Clerk's Office

B

UNOFFICIAL COPY

Account Number: 028098-000 Reference Number: 460009403

Trans Date	Trans Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
11/30/2016			458.00				1.00				
10/31/2016			457.00				1.00				
9/30/2016			456.00				1.00				
8/31/2016			455.00				1.00				
7/31/2016			454.00				0.00				
6/30/2016			454.00				1.00				
5/31/2016			453.00				1.00				
4/30/2016			452.00				1.00				
3/31/2016			451.00				7.00				
2/29/2016			444.00				21.00				
1/31/2016			423.00				0.00				
12/31/2015			423.00				1.00				
11/30/2015			422.00				0.00				
10/31/2015			422.00				0.00				
9/30/2015			421.00				1.00				
8/31/2015			420.00				2.00				
7/31/2015			418.00				15.00				
6/30/2015			403.00				0.00				
5/17/2015			403.00				0.00				
5/1/2015			403.00				0.00				
4/10/2015			403.00				0.00				
2/31/2015			403.00				0.06				
2/28/2015			403.00				0.06				
1/31/2015			403.00				0.00				
12/31/2014			403.00				0.00				
11/30/2014			403.00				0.00				
10/31/2014			403.00				0.00				
9/29/2014			403.00				0.00				
8/31/2014			403.00				0.00				
7/31/2014			403.00				0.00				
6/30/2014			403.00				0.00				
5/30/2014			403.00				0.00				
4/30/2014			403.00				0.00				
3/31/2014			403.00				41.00				
2/28/2014			362.00				48.00				
1/31/2014			314.00				49.00				
12/31/2013			274.00				8.00				
11/30/2013			266.00				5.00				
10/31/2013			260.00				5.00				
9/30/2013			255.00				4.00				
8/31/2013			251.00				6.00				

Final Bill

Property of Cook County Clerk's Office

UNOFFICIAL COPY

Account Number: 028098-000 Reference Number: 460009401

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
7/31/2013						245.00	4.00				
6/30/2013						241.00	3.00				
5/31/2013						238.00	1.00				
4/30/2013						237.00	2.00				
3/31/2013						235.00	1.00				
2/28/2013						234.00	2.00				
1/31/2013						209.00	1.00				
12/31/2012						195.00	2.00				
11/30/2012						193.00	1.00				
10/31/2012						192.00	3.00				
10/1/2012						189.00	2.00				
8/31/2012						181.00	5.00				
7/31/2012						182.00	5.00				
7/2/2012						177.00	5.00				
5/31/2012						172.00	2.00				
4/29/2012						170.00	1.00				
3/31/2012						169.00	1.00				
2/29/2012						168.00	2.00				
1/31/2012						166.00	5.00				
12/30/2011						161.00	3.00				
11/30/2011						158.00	4.00				
10/27/2011						154.00	3.00				
9/29/2011						151.00	3.00				
8/29/2011						148.00	4.00				
7/28/2011						144.00	9.00				
6/27/2011						135.00	9.00				
5/27/2011						126.00	9.00				
4/27/2011						117.00	8.00				
3/30/2011						109.00	8.00				
3/2/2011						101.00	8.00				
1/26/2011						93.00	4.00				
12/28/2010						89.00	8.00				
11/23/2010						81.00	8.00				
10/26/2010						73.00	8.00				
9/27/2010						65.00	8.00				
8/26/2010						57.00	6.00				
7/26/2010						51.00	12.00				
6/27/2010						39.00	17.00				
5/25/2010						22.00	7.00				
4/27/2010						15.00	4.00				
3/28/2010						11.00	3.00				

Property of Cook County Clerk's Office

UNOFFICIAL COPY

Account Number: 028098-000 Reference Number: 460009401

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
		Removed									
				2/23/2010		8.00	2.00				
				1/26/2010		6.00	2.00				
				12/27/2009		4.00	2.00				
				11/29/2009		2.00	2.00				
				11/3/2009		0.00	0.00				

B

Property of Cook County Clerk's Office

UNOFFICIAL COPY



WINDY CITY METALS RESTORATION INC
 9401 SCHILLER
 FRANKLIN PARK, IL 60131

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 028098-000
 SERVICE ADDRESS: 9401 SCHILLER
 SERVICE PERIOD: 9/1/2019 to 9/30/2019
 BILLING DATE: 10/7/2019
 DUE DATE: 10/28/2019

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
34832075	8/31/2019	469	9/30/2019	469	0

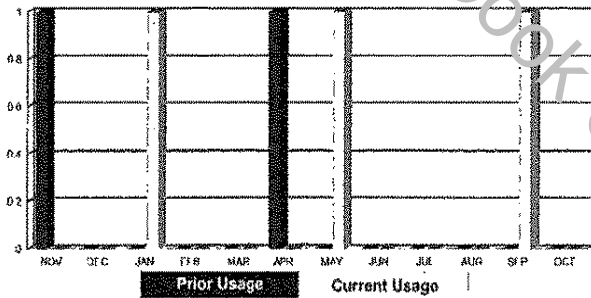
SPECIAL MESSAGE

Exhibit of

CURRENT CHARGES

Water 265.80
 Sewer 9.48
TOTAL CURRENT CHARGES 275.28

USAGE HISTORY



BILL SUMMARY

Previous Balance 517.09
 Payments Received 0.00
 Adjustments 31.82
 Additional Billing 250.00
 Current Charges 25.28
TOTAL AMOUNT DUE 824.19
TOTAL AMOUNT DUE AFTER 10/28/2019 906.61

824.19
- 5.28 CURRENT BILL
798.91

Payment Coupon

ACCOUNT INFORMATION

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

ACCOUNT: 028098-000
 SERVICE ADDRESS: 9401 SCHILLER
 SERVICE PERIOD: 9/1/2019 to 9/30/2019
 BILLING DATE: 10/7/2019
 DUE DATE: 10/28/2019

WINDY CITY METALS RESTORATION INC
 9401 SCHILLER
 FRANKLIN PARK, IL 60131

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/28/2019 824.19

AMOUNT ENCLOSED

REMIT PAYMENT TO:

9500 W. BELMONT AVE.
 FRANKLIN PARK, IL 60131