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Doc#: 2004246150 Fee: \$88.00
Edward M. Moody
Cook County Recorder of Deeds
Date: 02/11/2020 10:38 AM Pg: 1 of 19

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

PROPERTY ADDRESS:

**9233 ROBINSON
Franklin Park, IL 60131**

P.I.N. 12-22-306-005-0000

**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 **02/05/2019** up to and including **01/07/2020** the Lien Claimant provided water services to the following described property in the County of Cook, State of Illinois, to-wit:

Legal Description: LOT ELEVEN (11) IN BLOCK 7, IN VOLK BORS. RIVER DRIVE ADDITION TO FRANKLIN PARK IN ROBINSON'S RESERVE AND FRACTIONAL SECTION 22, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN , ACCORDING TO PLAT REGISTERED AS DOCUMENT NUMBER 260433, IN COOK COUNTY, ILLINOIS.

PIN: 12-22-306-005-0000

Common Address: 9233 ROBINSON ROAD FRANKLIN PARK IL 60131

2. On **JANUARY 9., 2020** , 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 2019 and the billing address, attached as Exhibit A.

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Exhibit A



9500 Belmont Avenue Franklin Park, IL 60131

January 9 2020

VIA CERTIFIED MAIL & U.S. MAIL

LOREDANA DI CHIARA
 9233 ROBINSON
 FRANKLIN PARK, IL 60131

Taxpayer of Record from Cook County Treasurer Records
 LOREDANA DI CHIARA
 9233 ROBINSON RD
 FRANKLIN PK, IL 60131

Re: Notice of Delinquency
Account #: 26131 Balance: 534.29
Property Address: 9233 ROBINSON

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.

Sincerely,

Pamela Rodriguez
 Village of Franklin Park

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SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
 Leonard Di Chiro
 9233 Robinson Rd
 Frankfort, KY 40601



9590 9402 5085 9092 5011 61

2. Article Number (transfer from service label)
 7019 1120 0002 1812 4595

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature *Di Chiro* Agent Address
 B. Received by (Printed Name) _____ C. Date of Delivery _____
 D. Is delivery address different from item 1? Yes No *Z*
 If YES, enter delivery address below: _____

3. Service Type
- Priority Mail Express
 - Registered Mail™
 - Registered Mail™ Restricted Delivery
 - Certified Mail®
 - Certified Mail® Restricted Delivery
 - Return Receipt for Merchandise
 - Collect on Delivery
 - Signature Confirmation™
 - Signature Confirmation™ Restricted Delivery

Domestic Return Receipt

Property of Cook County Clerk's Office

A

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Utility Billing Account History Report

Exhibit B

User: prodriguez
Printed: 01/28/2020 - 3:31PM

Account Status: Active
Connect Date: 10/19/2012 Final Date:
Customer Name: LOREDANA DI CHIARA
Care Of:
Customer Address: 9233 ROBINSON
FRANKLIN PARK, IL 60131

Home Phone: (312) 804-7431 Ext:
Business Phone: Ext:
Account Number: 026131-000 Reference Number: 179009233

Total Account Balance: 607.81
Total Deposits: 0.00 Total Refunds: 0.00

Owner Name: 9233 ROBINSON
Service Address:

3rd Finance



Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
		Current Balance By Service		176.06	113.08	0.00	134.99	0.00	183.68	0.00	0.00
01/07/2020	Balance		607.81	176.06	113.08	0.00	134.99	0.00	183.68	0.00	0.00
01/07/2020	Billing		73.52	31.60	18.96	0.00	0.00	0.00	22.96	0.00	0.00
12/30/2019	Adjustment	Past Due	39.93	0.00	0.00	0.00	39.93	0.00	0.00	0.00	0.00
12/06/2019	Balance		494.36	144.46	94.12	0.00	95.06	0.00	160.72	0.00	0.00
12/06/2019	Billing		60.88	23.70	14.22	0.00	0.00	0.00	22.96	0.00	0.00
12/02/2019	Adjustment	Past Due	33.85	0.00	0.00	0.00	33.85	0.00	0.00	0.00	0.00
11/05/2019	Balance		399.63	120.76	79.90	0.00	61.21	0.00	137.76	0.00	0.00
11/05/2019	Billing		73.52	31.60	18.96	0.00	0.00	0.00	22.96	0.00	0.00
10/30/2019	Adjustment	Past Due	26.49	0.00	0.00	0.00	26.49	0.00	0.00	0.00	0.00
10/04/2019	Balance		209.62	89.16	60.94	0.00	34.72	0.00	114.80	0.00	0.00
10/04/2019	Billing		60.88	23.70	14.22	0.00	0.00	0.00	22.96	0.00	0.00
10/01/2019	Adjustment	Past Due	20.40	0.00	0.00	0.00	20.40	0.00	0.00	0.00	0.00
09/05/2019	Balance		218.34	65.46	46.72	0.00	14.32	0.00	91.84	0.00	0.00
09/05/2019	Billing		60.88	23.70	14.22	0.00	0.00	0.00	22.96	0.00	0.00
08/29/2019	Adjustment	Past Due	14.32	0.00	0.00	0.00	14.32	0.00	0.00	0.00	0.00

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Account Number: 026131-000 Reference Number: 179009233

Iran Date	Iran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
38/06/2019	Payment		-200.00	-65.36	-31.82	0.00	-46.18	0.00	-56.64	0.00	0.00
38/05/2019	Balance		343.14	107.12	64.32	0.00	46.18	0.00	125.52	0.00	0.00
08/05/2019	Billing		60.88	23.70	14.22	0.00	0.00	0.00	22.96	0.00	0.00
07/31/2019	Adjustment	Past Due	23.61	0.00	0.00	0.00	23.61	0.00	0.00	0.00	0.00
07/04/2019	Balance		258.65	83.42	50.10	0.00	22.57	0.00	102.56	0.00	0.00
07/04/2019	Billing		10.32	-7.90	-4.74	0.00	0.00	0.00	22.96	0.00	0.00
07/02/2019	Adjustment	Past Due	22.57	0.00	0.00	0.00	22.57	0.00	0.00	0.00	0.00
06/11/2019	Payment		-200.00	-58.87	-35.48	0.00	-70.45	0.00	-35.20	0.00	0.00
06/05/2019	Balance		425.76	150.19	90.32	0.00	70.45	0.00	114.80	0.00	0.00
06/05/2019	Billing		71.68	30.44	18.28	0.00	0.00	0.00	22.96	0.00	0.00
05/30/2019	Adjustment	Past Due	28.36	0.00	0.00	0.00	28.36	0.00	0.00	0.00	0.00
05/03/2019	Balance		325.72	119.75	72.04	0.00	42.09	0.00	91.84	0.00	0.00
05/03/2019	Billing		71.68	30.44	18.28	0.00	0.00	0.00	22.96	0.00	0.00
05/01/2019	Adjustment	Past Due	21.20	0.00	0.00	0.00	21.20	0.00	0.00	0.00	0.00
04/04/2019	Balance		232.84	89.31	53.76	0.00	20.89	0.00	68.88	0.00	0.00
04/04/2019	Billing		71.68	30.44	18.28	0.00	0.00	0.00	22.96	0.00	0.00
03/28/2019	Adjustment	Past Due	14.03	0.00	0.00	0.00	14.03	0.00	0.00	0.00	0.00
03/05/2019	Balance		147.13	58.87	35.48	0.00	6.86	0.00	45.92	0.00	0.00
03/05/2019	Billing		71.68	30.44	18.28	0.00	0.00	0.00	22.96	0.00	0.00
03/01/2019	Adjustment	Past Due	6.86	0.00	0.00	0.00	6.86	0.00	0.00	0.00	0.00
02/05/2019	Balance		68.59	28.43	17.20	0.00	0.00	0.00	22.96	0.00	0.00
02/05/2019	Billing		71.68	30.44	18.28	0.00	0.00	0.00	22.96	0.00	0.00
01/17/2019	Payment		-535.00	-177.04	-106.19	0.00	-99.01	0.00	-137.76	0.00	-15.00
01/03/2019	Balance		331.91	175.03	105.11	0.00	99.01	0.00	137.76	0.00	15.00
01/03/2019	Billing		71.68	30.44	18.28	0.00	0.00	0.00	22.96	0.00	0.00
12/28/2018	Adjustment	Past Due	34.62	0.00	0.00	0.00	34.62	0.00	0.00	0.00	0.00
12/05/2018	Balance		425.61	144.59	86.83	0.00	64.39	0.00	114.80	0.00	15.00
12/05/2018	Billing		71.68	30.44	18.28	0.00	0.00	0.00	22.96	0.00	0.00
11/30/2018	Adjustment	Past Due	27.46	0.00	0.00	0.00	27.46	0.00	0.00	0.00	0.00

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Account Number: 026131-060 Reference Number: 179009233

Trans Date	Trans Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
11/05/2018	Balance		326.47	114.15	68.55	0.00	36.93	0.00	91.84	0.00	15.00
11/05/2018	Billing		71.68	30.44	18.28	0.00	0.00	0.00	22.96	0.00	0.00
10/31/2018	Adjustment	Past Due	20.29	0.00	0.00	0.00	20.29	0.00	0.00	0.00	0.00
10/04/2018	Balance		234.50	83.71	50.27	0.00	16.64	0.00	68.88	0.00	15.00
10/04/2018	Billing		101.04	45.66	27.42	0.00	0.00	0.00	22.96	0.00	5.00
10/01/2018	Adjustment	Past Due	10.69	0.00	0.00	0.00	10.69	0.00	0.00	0.00	0.00
09/05/2018	Balance		122.77	38.05	22.85	0.00	5.95	0.00	45.92	0.00	10.00
09/05/2018	Billing		52.32	15.22	9.14	0.00	0.00	0.00	22.96	0.00	5.00
08/29/2018	Adjustment	Past Due	5.95	0.00	0.00	0.00	5.95	0.00	0.00	0.00	0.00
08/03/2018	Balance		64.50	22.83	13.71	0.00	0.00	0.00	22.96	0.00	5.00
08/03/2018	Billing		64.50	22.83	13.71	0.00	0.00	0.00	22.96	0.00	5.00
07/25/2018	Payment		-52.32	-15.22	-9.14	0.00	0.00	0.00	-22.96	0.00	-5.00
07/03/2018	Balance		52.32	15.22	9.14	0.00	0.00	0.00	22.96	0.00	5.00
07/03/2018	Billing		52.32	15.22	9.14	0.00	0.00	0.00	22.96	0.00	5.00
06/07/2018	Payment		-161.76	-60.88	-36.56	0.00	-8.40	0.00	-45.92	0.00	-10.00
06/05/2018	Balance		161.76	60.88	36.56	0.00	8.40	0.00	45.92	0.00	10.00
06/05/2018	Billing		64.50	22.83	13.71	0.00	0.00	0.00	22.96	0.00	5.00
05/31/2018	Adjustment	Past Due	8.40	0.00	0.00	0.00	8.40	0.00	0.00	0.00	0.00
05/04/2018	Balance		88.86	38.05	22.85	0.00	0.00	0.00	22.96	0.00	5.00
05/04/2018	Billing		88.86	38.05	22.85	0.00	0.00	0.00	22.96	0.00	5.00
04/17/2018	Payment		-246.84	-93.31	-56.00	0.00	-18.65	0.00	-68.88	0.00	-10.00
04/04/2018	Balance		246.84	93.31	56.00	0.00	18.65	0.00	68.88	0.00	10.00
04/04/2018	Billing		91.85	39.93	23.96	0.00	0.00	0.00	22.96	0.00	5.00
03/31/2018	Adjustment	Past Due	13.13	0.00	0.00	0.00	13.13	0.00	0.00	0.00	0.00
03/06/2018	Balance		161.86	53.38	32.04	0.00	5.52	0.00	45.92	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
03/01/2018	Adjustment	Past Due	5.52	0.00	0.00	0.00	5.52	0.00	0.00	0.00	0.00
02/05/2018	Balance		55.08	20.07	12.05	0.00	0.00	0.00	22.96	0.00	0.00
02/05/2018	Billing		55.08	20.07	12.05	0.00	0.00	0.00	22.96	0.00	0.00

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Account Number: 026131-000 Reference Number: 179009233

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
01/29/2018	Payment		-44.49	-13.45	-8.08	0.00	0.00	0.00	-22.96	0.00	0.00
01/05/2018	Balance		44.49	13.45	8.08	0.00	0.00	0.00	22.96	0.00	0.00
01/05/2018	Billing		44.49	13.45	8.08	0.00	0.00	0.00	22.96	0.00	0.00
12/13/2017	Payment		-344.20	-99.87	-59.95	0.00	-49.94	0.00	-134.44	0.00	0.00
12/04/2017	Balance		344.20	99.87	59.95	0.00	49.94	0.00	134.44	0.00	0.00
12/04/2017	Billing		65.67	26.69	16.02	0.00	0.00	0.00	22.96	0.00	0.00
11/29/2017	Adjustment	Past Due	22.86	0.00	0.00	0.00	22.86	0.00	0.00	0.00	0.00
11/02/2017	Balance		255.67	73.18	43.93	0.00	27.91	0.00	111.48	0.00	0.00
11/02/2017	Billing		65.67	26.69	16.02	0.00	0.00	0.00	22.96	0.00	0.00
10/31/2017	Adjustment	Past Due	16.29	0.00	0.00	0.00	16.29	0.00	0.00	0.00	0.00
10/04/2017	Balance		173.71	46.49	27.91	0.00	10.79	0.00	88.52	0.00	0.00
10/04/2017	Billing		55.08	20.07	12.05	0.00	0.00	0.00	22.96	0.00	0.00
09/29/2017	Adjustment	Past Due	10.79	0.00	0.00	0.00	10.79	0.00	0.00	0.00	0.00
09/21/2017	Payment		-130.00	-44.01	-31.10	0.00	-28.61	0.00	-26.28	0.00	0.00
09/05/2017	Balance		237.84	70.43	46.94	0.00	28.61	0.00	91.84	0.00	0.00
09/05/2017	Billing		44.10	13.21	7.53	0.00	0.00	0.00	22.96	0.00	0.00
08/29/2017	Adjustment	Past Due	16.51	0.00	0.00	0.00	16.51	0.00	0.00	0.00	0.00
08/04/2017	Balance		177.23	57.22	39.03	0.00	12.10	0.00	68.88	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
07/28/2017	Adjustment	Past Due	12.10	0.00	0.00	0.00	12.10	0.00	0.00	0.00	0.00
07/18/2017	Payment		-100.00	-27.40	-11.65	0.00	-20.72	0.00	-40.23	0.00	0.00
07/04/2017	Balance		221.03	71.41	42.75	0.00	20.72	0.00	86.15	0.00	0.00
07/04/2017	Billing		64.46	25.97	15.55	0.00	0.00	0.00	22.96	0.00	0.00
06/29/2017	Adjustment	Past Due	13.58	0.00	0.00	0.00	13.58	0.00	0.00	0.00	0.00
06/02/2017	Balance		122.97	45.44	27.20	0.00	7.14	0.00	63.19	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
05/31/2017	Adjustment	Past Due	7.14	0.00	0.00	0.00	7.14	0.00	0.00	0.00	0.00
05/15/2017	Payment		-140.00	-51.94	-31.10	0.00	-20.84	0.00	-36.12	0.00	0.00
05/03/2017	Balance		211.35	71.41	42.75	0.00	20.84	0.00	76.35	0.00	0.00

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Account Number: 026131-000 Reference Number: 179009233

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
15/03/2017	Billing		54.08	19.47	11.65	0.00	0.00	0.00	22.96	0.00	0.00
04/28/2017	Adjustment	Past Due	13.64	0.00	0.00	0.00	13.64	0.00	0.00	0.00	0.00
04/04/2017	Balance		143.63	51.94	31.10	0.00	7.20	0.00	53.39	0.00	0.00
04/04/2017	Billing		64.48	25.97	15.55	0.00	0.00	0.00	22.96	0.00	0.00
03/29/2017	Adjustment	Past Due	7.20	0.00	0.00	0.00	7.20	0.00	0.00	0.00	0.00
03/02/2017	Balance		71.95	25.97	15.55	0.00	0.00	0.00	30.43	0.00	0.00
03/02/2017	Billing		64.48	25.97	15.55	0.00	0.00	0.00	22.96	0.00	0.00
02/28/2017	Payment		-74.88	-32.47	-19.45	0.00	-7.47	0.00	-15.49	0.00	0.00
02/28/2017	Adjustment	Past Due	7.47	0.00	0.00	0.00	7.47	0.00	0.00	0.00	0.00
02/02/2017	Balance		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
02/02/2017	Billing		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
01/23/2017	Payment		-64.48	-25.97	-15.55	0.00	0.00	0.00	-22.96	0.00	0.00
01/05/2017	Balance		64.48	25.97	15.55	0.00	0.00	0.00	22.96	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
12/17/2016	Payment		-64.47	-25.96	-15.55	0.00	0.00	0.00	-22.96	0.00	0.00
12/02/2016	Balance		64.47	25.96	15.55	0.00	0.00	0.00	22.96	0.00	0.00
12/02/2016	Billing		64.48	25.97	15.55	0.00	0.00	0.00	22.96	0.00	0.00
12/01/2016	Payment		-62.70	-21.12	-12.93	0.00	-5.69	0.00	-22.96	0.00	0.00
12/01/2016	Adjustment	Past Due	5.69	0.00	0.00	0.00	5.69	0.00	0.00	0.00	0.00
11/02/2016	Balance		57.00	21.11	12.93	0.00	0.00	0.00	22.96	0.00	0.00
11/02/2016	Billing		64.48	25.97	15.55	0.00	0.00	0.00	22.96	0.00	0.00
10/29/2016	Payment		-82.34	-37.31	-22.07	0.00	0.00	0.00	-22.96	0.00	0.00
10/08/2016	Payment		-305.69	-124.08	-84.41	0.00	-27.72	0.00	-68.88	0.00	0.00
10/06/2016	Balance		379.95	156.53	103.86	0.00	27.72	0.00	91.84	0.00	0.00
10/06/2016	Billing		64.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
09/30/2016	Adjustment	Past Due	27.72	0.00	0.00	0.00	27.72	0.00	0.00	0.00	0.00
09/02/2016	Balance		277.35	124.06	84.41	0.00	0.00	0.00	68.88	0.00	0.00
09/02/2016	Billing		115.76	58.02	34.78	0.00	0.00	0.00	22.96	0.00	0.00
08/29/2016	Payment		-100.00	-44.61	-32.43	0.00	0.00	0.00	-22.96	0.00	0.00

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Account Number: 026131-000 Reference Number: 179009233

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
18/03/2016	Balance		261.59	110.65	82.06	0.00	0.00	0.00	68.88	0.00	0.00
18/03/2016	Billing		128.59	66.04	39.59	0.00	0.00	0.00	22.96	0.00	0.00
17/09/2016	Payment		-160.00	-67.74	-46.34	0.00	0.00	0.00	-45.92	0.00	0.00
17/05/2016	Balance		293.00	112.35	88.81	0.00	0.00	0.00	91.84	0.00	0.00
17/05/2016	Billing		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
16/02/2016	Balance		218.52	80.13	69.51	0.00	0.00	0.00	68.88	0.00	0.00
16/02/2016	Billing		84.80	38.67	23.17	0.00	0.00	0.00	22.96	0.00	0.00
15/18/2016	Payment		-100.00	-61.61	-15.43	0.00	0.00	0.00	-22.96	0.00	0.00
15/05/2016	Balance		233.72	103.07	61.77	0.00	0.00	0.00	68.88	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
04/05/2016	Balance		148.92	64.40	38.60	0.00	0.00	0.00	45.92	0.00	0.00
04/05/2016	Billing		84.80	38.67	23.17	0.00	0.00	0.00	22.96	0.00	0.00
03/19/2016	Payment		-120.00	-45.13	-26.99	0.00	0.00	0.00	-47.88	0.00	0.00
03/03/2016	Balance		184.12	70.86	42.42	0.00	0.00	0.00	70.84	0.00	0.00
03/03/2016	Billing		64.16	25.77	15.43	0.00	0.00	0.00	22.96	0.00	0.00
02/06/2016	Payment		-150.00	-45.09	-51.93	0.00	0.00	0.00	-66.92	0.00	0.00
02/03/2016	Balance		269.96	90.18	54.98	0.00	0.00	0.00	114.80	0.00	0.00
02/03/2016	Billing		64.16	25.77	15.43	0.00	0.00	0.00	22.96	0.00	0.00
01/05/2016	Balance		205.80	64.16	49.55	0.00	0.00	0.00	91.84	0.00	0.00
01/05/2016	Billing		53.84	19.32	11.56	0.00	0.00	0.00	22.96	0.00	0.00
12/18/2015	Payment		-104.00	61.51	-19.69	0.00	0.00	0.00	-32.80	0.00	0.00
12/03/2015	Balance		255.96	96.60	57.68	0.00	0.00	0.00	101.68	0.00	0.00
12/03/2015	Billing		53.84	19.32	11.56	0.00	0.00	0.00	22.96	0.00	0.00
11/23/2015	Payment		-120.00	-45.04	-26.94	0.00	0.00	0.00	-48.02	0.00	0.00
11/03/2015	Balance		377.12	122.32	73.06	0.00	0.00	0.00	126.74	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
10/31/2015	Payment		-115.00	-50.22	-30.80	0.00	0.00	0.00	-33.98	0.00	0.00
10/02/2015	Balance		372.96	146.77	88.43	0.00	0.00	0.00	137.76	0.00	0.00
10/02/2015	Billing		64.02	25.77	15.29	0.00	0.00	0.00	22.96	0.00	0.00

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Account Number: 026131-000 Reference Number: 179009233

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
09/25/2015	Payment		-160.00	-48.78	-42.34	0.00	0.00	0.00	-68.88	0.00	0.00
09/02/2015	Balance		468.94	169.78	115.48	0.00	0.00	0.00	183.68	0.00	0.00
09/02/2015	Billing		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	0.00
08/21/2015	Payment		-200.00	-55.44	-19.26	0.00	-86.50	0.00	-38.80	0.00	0.00
08/04/2015	Balance		604.84	199.48	119.34	0.00	86.50	0.00	199.52	0.00	0.00
08/04/2015	Billing		53.80	19.30	11.54	0.00	0.00	0.00	22.96	0.00	0.00
07/31/2015	Adjustment	Past Due	46.46	0.00	0.00	0.00	46.46	0.00	0.00	0.00	0.00
07/06/2015	Balance		504.58	180.18	107.80	0.00	40.04	0.00	176.56	0.00	0.00
07/06/2015	Billing		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	0.00
06/30/2015	Adjustment	Past Due	40.04	0.00	0.00	0.00	-40.04	0.00	0.00	0.00	0.00
06/04/2015	Balance		400.44	154.44	92.40	0.00	0.00	0.00	153.60	0.00	0.00
06/04/2015	Billing		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	0.00
06/02/2015	Payment		-80.00	0.00	-8.83	0.00	-64.05	0.00	-7.12	0.00	0.00
05/29/2015	Adjustment	Past Due	35.23	0.00	0.00	0.00	35.23	0.00	0.00	0.00	0.00
05/04/2015	Balance		381.11	128.70	85.83	0.00	28.82	0.00	137.76	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
04/30/2015	Adjustment	Past Due	28.82	0.00	0.00	0.00	28.82	0.00	0.00	0.00	0.00
04/24/2015	Payment		-140.00	-38.62	-22.23	0.00	-56.19	0.00	-22.96	0.00	0.00
04/06/2015	Balance		428.19	141.58	92.66	0.00	56.19	0.00	137.76	0.00	0.00
04/06/2015	Billing		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	0.00
03/30/2015	Adjustment	Past Due	30.79	0.00	0.00	0.00	30.79	0.00	0.00	0.00	0.00
03/04/2015	Balance		333.30	115.84	77.26	0.00	25.40	0.00	114.80	0.00	0.00
03/04/2015	Billing		53.80	19.30	11.54	0.00	0.00	0.00	22.96	0.00	0.00
03/03/2015	Adjustment	Past Due	25.40	0.00	0.00	0.00	25.40	0.00	0.00	0.00	0.00
02/09/2015	Payment		-20.00	-19.30	-13.20	0.00	-24.54	0.00	-22.96	0.00	0.00
02/06/2015	Balance		334.10	115.84	78.92	0.00	24.54	0.00	114.80	0.00	0.00
02/06/2015	Billing		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	0.00
01/30/2015	Adjustment	Past Due	24.54	0.00	0.00	0.00	24.54	0.00	0.00	0.00	0.00
01/12/2015	Payment		-70.00	-25.74	-5.80	0.00	-38.46	0.00	0.00	0.00	0.00

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Account Number: 026131-000 Reference Number: 179009233

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	AdmInfee
Check No: 358399779											
11/07/2015	Balance		315.46	115.84	69.32	0.00	38.46	0.00	91.84	0.00	0.00
11/07/2015	Billing		74.40	32.18	19.26	0.00	0.00	0.00	22.96	0.00	0.00
2/31/2014	Adjustment	Past Due	20.27	0.00	0.00	0.00	20.27	0.00	0.00	0.00	0.00
2/05/2014	Balance		220.79	83.66	50.06	0.00	18.19	0.00	68.88	0.00	0.00
2/05/2014	Billing		84.70	38.62	23.12	0.00	0.00	0.00	22.96	0.00	0.00
2/03/2014	Adjustment	Past Due	11.78	0.00	0.00	0.00	11.78	0.00	0.00	0.00	0.00
1/05/2014	Balance		124.31	45.04	26.94	0.00	6.41	0.00	45.92	0.00	0.00
1/05/2014	Billing		53.80	19.30	11.54	0.00	0.00	0.00	22.96	0.00	0.00
0/30/2014	Adjustment	Past Due	6.41	0.00	0.00	0.00	6.41	0.00	0.00	0.00	0.00
0/07/2014	Balance		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	0.00
0/07/2014	Billing		64.10	25.74	15.40	0.00	0.00	0.00	22.96	0.00	0.00
9/29/2014	Payment		-17.65	0.00	0.00	0.00	0.00	0.00	-17.65	0.00	0.00
9/26/2014	Adjustment	Transfer	0.00	3.43	1.88	0.00	0.00	0.00	-5.31	0.00	0.00
9/05/2014	Balance		17.65	-3.43	-1.88	0.00	0.00	0.00	22.96	0.00	0.00
9/05/2014	Billing		53.37	19.79	10.62	0.00	0.00	0.00	22.96	0.00	0.00
8/28/2014	Payment		-89.09	-43.01	-23.12	0.00	0.00	0.00	-22.96	0.00	0.00
8/18/2014	Adjustment	Transfer	0.00	-4.80	-7.96	0.00	35.72	0.00	-22.96	0.00	0.00
8/18/2014	Adjustment	Adjustment	-35.72	0.00	0.00	0.00	-35.72	0.00	0.00	0.00	0.00
8/07/2014	Balance		89.09	24.59	18.58	0.00	0.00	0.00	45.92	0.00	0.00
8/07/2014	Billing		53.37	19.79	10.62	0.00	0.00	0.00	22.96	0.00	0.00
7/19/2014	Payment		-116.94	-44.68	-26.34	0.00	0.00	0.00	-45.92	0.00	0.00
7/07/2014	Balance		152.65	49.48	34.30	0.00	0.00	0.00	68.88	0.00	0.00
7/07/2014	Billing		43.76	14.84	7.96	0.00	0.00	0.00	22.96	0.00	0.00
6/10/2014	Payment		-106.20	-54.43	-25.85	0.00	0.00	0.00	-45.92	0.00	0.00
6/05/2014	Balance		233.10	89.07	52.19	0.00	0.00	0.00	91.84	0.00	0.00
6/05/2014	Billing		76.20	34.64	18.60	0.00	0.00	0.00	22.96	0.00	0.00
05/06/2014	Balance		156.90	54.43	33.59	0.00	0.00	0.00	68.88	0.00	0.00
05/06/2014	Billing		76.20	34.64	18.60	0.00	0.00	0.00	22.96	0.00	0.00

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Account Number: 026131-000 Reference Number: 179009233

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
14/29/2014	Payment		-100.00	-39.58	-16.87	0.00	0.00	0.00	-43.55	0.00	0.00
14/04/2014	Balance		180.70	59.37	31.86	0.00	0.00	0.00	89.47	0.00	0.00
14/04/2014	Billing		53.37	19.79	10.62	0.00	0.00	0.00	22.96	0.00	0.00
14/02/2014	Payment		-100.00	-42.79	-31.88	0.00	0.00	0.00	-25.33	0.00	0.00
13/05/2014	Balance		227.33	82.37	53.12	0.00	0.00	0.00	91.84	0.00	0.00
13/05/2014	Billing		45.76	14.84	7.96	0.00	0.00	0.00	22.96	0.00	0.00
13/04/2014	Payment		-110.98	-41.33	-23.73	0.00	0.00	0.00	-45.92	0.00	0.00
12/07/2014	Balance		292.55	108.86	68.89	0.00	0.00	0.00	114.80	0.00	0.00
12/07/2014	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
12/04/2014	Payment		-130.00	-69.98	-37.06	0.00	0.00	0.00	-22.96	0.00	0.00
11/07/2014	Balance		361.57	154.10	92.67	0.00	0.00	0.00	114.80	0.00	0.00
11/07/2014	Billing		76.20	34.64	18.60	0.00	0.00	0.00	22.96	0.00	0.00
12/30/2013	Payment		-110.98	-59.73	-28.29	0.00	0.00	0.00	-22.96	0.00	0.00
12/06/2013	Balance		396.35	179.19	102.36	0.00	0.00	0.00	114.80	0.00	0.00
12/06/2013	Billing		60.98	24.74	13.28	0.00	0.00	0.00	22.96	0.00	0.00
11/27/2013	Payment		-107.00	-44.01	-17.51	0.00	0.00	0.00	-45.45	0.00	0.00
11/05/2013	Balance		442.37	198.46	116.62	0.00	0.00	0.00	137.29	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
10/31/2013	Payment		-53.37	-22.33	-11.97	0.00	0.00	0.00	-19.07	0.00	0.00
10/07/2013	Balance		434.76	196.05	105.31	0.00	0.00	0.00	133.40	0.00	0.00
10/07/2013	Billing		53.37	19.79	10.62	0.00	0.00	0.00	22.96	0.00	0.00
09/13/2013	Payment		-178.45	-68.22	-38.50	0.00	-21.45	0.00	-50.28	0.00	0.00
09/06/2013	Balance		559.81	244.48	133.19	0.00	21.45	0.00	160.72	0.00	0.00
09/06/2013	Billing		128.45	68.60	36.89	0.00	0.00	0.00	22.96	0.00	0.00
08/23/2013	Payment		-50.00	0.00	0.00	0.00	-50.00	0.00	0.00	0.00	0.00
08/07/2013	Balance		481.39	175.88	96.30	0.00	71.45	0.00	137.76	0.00	0.00
08/07/2013	Billing		103.89	52.64	28.29	0.00	0.00	0.00	22.96	0.00	0.00
08/01/2013	Adjustment	Past Due	30.60	0.00	0.00	0.00	30.60	0.00	0.00	0.00	0.00
07/09/2013	Balance		346.90	123.24	68.01	0.00	40.85	0.00	114.80	0.00	0.00

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Account Number: 026131-000 Reference Number: 179009233

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
07/09/2013	Billing		73.19	32.69	17.54	0.00	0.00	0.00	22.96	0.00	0.00
07/02/2013	Adjustment	Garbage Penalty	9.18	0.00	0.00	0.00	9.18	0.00	0.00	0.00	0.00
07/02/2013	Adjustment	Sewer Penalty	5.05	0.00	0.00	0.00	5.05	0.00	0.00	0.00	0.00
07/02/2013	Adjustment	Water Penalty	9.06	0.00	0.00	0.00	9.06	0.00	0.00	0.00	0.00
06/07/2013	Balance		250.42	90.55	50.47	0.00	17.56	0.00	91.84	0.00	0.00
06/07/2013	Billing		57.26	22.33	11.97	0.00	0.00	0.00	22.96	0.00	0.00
05/31/2013	Adjustment	Sewer Penalty	3.85	0.00	0.00	0.00	3.85	0.00	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	0.00
05/31/2013	Adjustment	Water Penalty	6.82	0.00	0.00	0.00	6.82	0.00	0.00	0.00	0.00
05/07/2013	Balance		175.60	68.22	38.50	0.00	0.00	0.00	68.88	0.00	0.00
05/07/2013	Billing		57.26	22.33	11.97	0.00	0.00	0.00	22.96	0.00	0.00
05/01/2013	Payment		-100.00	-28.45	-13.68	0.00	-34.91	0.00	-22.96	0.00	0.00
05/01/2013	Adjustment	Water Penalty	7.43	0.00	0.00	0.00	7.43	0.00	0.00	0.00	0.00
05/01/2013	Adjustment	Garbage Penalty	6.89	0.00	0.00	0.00	6.89	0.00	0.00	0.00	0.00
05/01/2013	Adjustment	Sewer Penalty	4.02	0.00	0.00	0.00	4.02	0.00	0.00	0.00	0.00
04/04/2013	Balance		200.00	74.34	40.21	0.00	16.57	0.00	68.88	0.00	0.00
04/04/2013	Billing		79.33	36.68	19.69	0.00	0.00	0.00	22.96	0.00	0.00
04/02/2013	Adjustment	Sewer Penalty	2.05	0.00	0.00	0.00	2.05	0.00	0.00	0.00	0.00
04/02/2013	Adjustment	Garbage Penalty	4.59	0.00	0.00	0.00	4.59	0.00	0.00	0.00	0.00
04/02/2013	Adjustment	Water Penalty	3.77	0.00	0.00	0.00	3.77	0.00	0.00	0.00	0.00
03/06/2013	Balance		110.26	37.66	20.52	0.00	6.16	0.00	45.92	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
03/04/2013	Adjustment	Sewer Penalty	1.37	0.00	0.00	0.00	1.37	0.00	0.00	0.00	0.00
03/04/2013	Adjustment	Garbage Penalty	2.30	0.00	0.00	0.00	2.30	0.00	0.00	0.00	0.00
03/04/2013	Adjustment	Water Penalty	2.49	0.00	0.00	0.00	2.49	0.00	0.00	0.00	0.00
02/05/2013	Payment		-148.98	-54.85	-29.07	0.00	-19.14	0.00	-45.92	0.00	0.00
02/06/2013	Balance		210.52	79.75	42.75	0.00	19.14	0.00	68.88	0.00	0.00
02/06/2013	Billing		62.16	25.52	13.68	0.00	0.00	0.00	22.96	0.00	0.00
01/31/2013	Adjustment	Water Penalty	5.42	0.00	0.00	0.00	5.42	0.00	0.00	0.00	0.00

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Account Number: 026131-000 Reference Number: 179009233

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
01/31/2013	Adjustment	Garbage Penalty	4.59	0.00	0.00	0.00	4.59	0.00	0.00	0.00	0.00
01/31/2013	Adjustment	Sewer Penalty	2.91	0.00	0.00	0.00	2.91	0.00	0.00	0.00	0.00
01/07/2013	Balance		135.44	54.23	29.07	0.00	6.22	0.00	45.92	0.00	0.00
01/07/2013	Billing		67.06	28.71	15.39	0.00	0.00	0.00	22.96	0.00	0.00
01/02/2013	Adjustment	Sewer Penalty	1.37	0.00	0.00	0.00	1.37	0.00	0.00	0.00	0.00
01/02/2013	Adjustment	Water Penalty	2.55	0.00	0.00	0.00	2.55	0.00	0.00	0.00	0.00
01/02/2013	Adjustment	Garbage Penalty	2.30	0.00	0.00	0.00	2.30	0.00	0.00	0.00	0.00
12/14/2012	Payment		-36.26	-6.50	-3.50	0.00	-3.30	0.00	-22.96	0.00	0.00
12/07/2012	Balance		98.42	32.02	17.18	0.00	3.30	0.00	45.92	0.00	0.00
12/07/2012	Billing		62.16	25.52	13.68	0.00	0.00	0.00	22.96	0.00	0.00
11/30/2012	Adjustment	Sewer Penalty	0.35	0.00	0.00	0.00	0.35	0.00	0.00	0.00	0.00
11/30/2012	Adjustment	Garbage Penalty	2.30	0.00	0.00	0.00	2.30	0.00	0.00	0.00	0.00
11/30/2012	Adjustment	Water Penalty	0.65	0.00	0.00	0.00	0.65	0.00	0.00	0.00	0.00
11/06/2012	Balance		32.96	6.50	3.50	0.00	0.00	0.00	22.96	0.00	0.00
11/06/2012	Billing		32.96	6.50	3.50	0.00	0.00	0.00	22.96	0.00	0.00

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Read Rate Reading Consumption

Active	Description	Route-Sequence-Serial:	Read Rate	Reading	Consumption
		125-321456-39740567	12/31/2019	21.00	4.00
			11/30/2019	17.00	3.00
			10/31/2019	14.00	4.00
			9/30/2019	10.00	3.00
			8/31/2019	7.00	3.00
			7/31/2019	4.00	3.00
			6/30/2019	1.00	1.00
			6/13/2019	0.00	0.00

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Exhibit C

3RD FINAL SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS

This SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS (this "*Agreement*") is made this **28** day of **JANUARY 2020** by and between the Village of Franklin Park, Illinois, a municipal corporation (hereinafter referred to as the "*Village*") and **LOREDANA DI CHIARA**, as owner(s) of the property commonly known as **9233 ROBINSON**, 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 or Utilities Commissioner 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 **\$534.29** 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 **\$50.00** payable in **8 MONTHLY** installment payments to be applied to the Arrearage Payment. Customer will begin said payments on **FEBRUARY 2020**, 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 **114.04**, as of the date of this Agreement. Failure to make any scheduled payment, including any payment that is subsequently returned for nonsufficient funds, will result in a breach of this Agreement by the Customer. No extensions will be granted by the Village to the Customer. Customer shall be solely responsible for keeping track of all payments made pursuant to this Agreement and shall contact the Village when payments hereunder are complete. Customer understands and agrees that any overpayment by Customer at the termination of this Agreement will not be reimbursed by the Village, but shall be credited to Customer's water, sewer or garbage account and applied to the amounts of bills for future services until the overpayment amount is exhausted.
2. If Customer makes all payments in accordance with Section 1 of this Agreement, the Customer will have paid **\$400.00** of the Arrearage Payment to the Village over a **8 MONTH** period. In exchange for the timely payment to be paid by Customer to Village

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in accordance herewith, Village agrees to waive **§ 20-25** 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 after being provided with notice of payment completion as required by Section 1 of this Agreement 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.**

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 **9233 ROBINSON**, 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: JD
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 relating to the nonpayment of water, sewer or garbage services exists or 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 Customer 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 and all outstanding late fees and penalties accrued on the Arrearage Payment during the term of this Agreement 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 and all outstanding late fees and penalties accrued on the Arrearage

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Payment during the term of this Agreement, 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, venue 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 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 1/29/20

[Signature]
Utilities Commissioner

Dated 1/29/20

[Signature]
LOREDANA DI CHIARA

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

Notary Public

Dated _____

Customer

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

Notary Public

Property of Cook County Clerk's Office