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9500 W Belmont Avenue
Franklin Park, Illinois 60131

T 847.671.8252
F 847.671.7931

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WATER DEPARTMENT

Exhibit A

November 12, 2020

VIA CERTIFIED MAIL & U.S. MAIL

SALVATORE BIONDO JR
3500 ELDER LANE
FRANKLIN PK, IL 60131

Taxpayer of Record from Cook County Treasurer Records

SALVATORE BIONDO JR
3500 ELDER LANE
FRANKLIN PK, IL 60131

*Re: Notice of Water Service Termination
Account #005899-000
Property Address: 3500 ELDER*

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

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Utility Billing

Account History Report

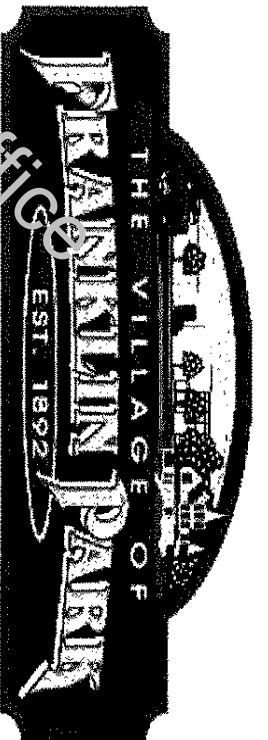
User: prodriguez
 Printed: 11/25/2020 - 10:15AM

Account Status: Active
 Connect Date: 09/16/2005 Final Date:
 Customer Name: SALVATORE BIONDO JR.
 Care Of:
 Customer Address: 3500 ELDER
 FRANKLIN PARK, IL 60131

Home Phone: (847) 671-6180 Ext:
 Business Phone: Ext:
 Account Number: 005899-000 Reference Number: 118003500

Total Account Balance: 887.24
 Total Deposits: 0.00
 Total Refunds: 0.00

Owner Name: 3500 ELDER
 Service Address:



*Received 11/25/2020
 11:15 AM
 Salvo*

Tran Date	Tran Type	Description	Amount	WTR	SVP	RDC	PEN	MISC	GAR	NEWS	Adminfee
Current Balance By Service			338.28	203.42	0.00	178.02	6.80	160.72	0.00	0.00	0.00
11/05/2020	Balance		887.24	338.28	203.42	0.00	178.02	6.80	160.72	0.00	0.00
11/05/2020	Billing		102.94	49.98	30.00	0.00	0.00	0.00	22.96	0.00	0.00
11/03/2020	Billing	MISC	6.80	0.00	0.00	0.00	0.00	6.80	0.00	0.00	0.00
11/01/2020	Adjustment	Past Due	59.95	0.00	0.00	0.00	59.95	0.00	0.00	0.00	0.00
10/06/2020	Balance		717.55	288.30	173.42	0.00	118.07	0.00	137.76	0.00	0.00
10/06/2020	Billing		102.94	49.98	30.00	0.00	0.00	0.00	22.96	0.00	0.00
10/01/2020	Adjustment	Past Due	49.65	0.00	0.00	0.00	49.65	0.00	0.00	0.00	0.00
09/04/2020	Balance		714.96	238.32	143.42	0.00	68.42	0.00	114.80	0.00	0.00
09/04/2020	Billing		102.94	49.98	30.00	0.00	0.00	0.00	22.96	0.00	0.00
09/01/2020	Adjustment	Past Due	39.35	0.00	0.00	0.00	39.35	0.00	0.00	0.00	0.00
08/06/2020	Balance		422.67	188.34	113.42	0.00	29.07	0.00	91.84	0.00	0.00
08/06/2020	Billing		102.94	49.98	30.00	0.00	0.00	0.00	22.96	0.00	0.00
08/02/2020	Adjustment	Past Due	29.07	0.00	0.00	0.00	29.07	0.00	0.00	0.00	0.00
07/09/2020	Balance		290.66	138.36	83.42	0.00	0.00	0.00	68.88	0.00	0.00
07/09/2020	Billing		102.94	49.98	30.00	0.00	0.00	0.00	22.96	0.00	0.00

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Account Number: 00589-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
06/04/2020	Balance		187.72	88.38	53.42	0.00	0.00	0.00	45.92	0.00	0.00
06/04/2020	Billing		98.80	47.40	28.44	0.00	0.00	0.00	22.96	0.00	0.00
05/06/2020	Balance		88.92	40.98	24.98	0.00	0.00	0.00	22.96	0.00	0.00
05/06/2020	Billing		98.80	47.40	28.44	0.00	0.00	0.00	22.96	0.00	0.00
04/20/2020	Payment	Check No: 463	-108.68	-53.82	-31.90	0.00	0.00	0.00	-22.96	0.00	0.00
04/05/2020	Balance		98.80	47.40	28.44	0.00	0.00	0.00	22.96	0.00	0.00
04/05/2020	Billing		98.80	47.40	28.44	0.00	0.00	0.00	22.96	0.00	0.00
03/12/2020	Payment		-735.48	-316.00	-189.60	0.00	-57.27	-6.80	-165.81	0.00	0.00
03/05/2020	Balance		735.48	316.00	189.60	0.00	57.27	6.80	165.81	0.00	0.00
03/05/2020	Billing		98.80	47.40	28.44	0.00	0.00	0.00	22.96	0.00	0.00
03/02/2020	Adjustment:	Past Due	57.27	0.00	0.00	0.00	57.27	0.00	0.00	0.00	0.00
02/18/2020	Payment	Check No: 419	-300.00	-39.50	-23.70	0.00	-200.71	0.00	-36.09	0.00	0.00
02/05/2020	Balance		879.41	308.10	184.86	0.00	200.71	6.80	178.94	0.00	0.00
02/05/2020	Billing		98.80	47.40	28.44	0.00	0.00	0.00	22.96	0.00	0.00
01/31/2020	Billing	MISC	6.80	0.00	0.00	0.00	0.00	6.80	0.00	0.00	0.00
01/29/2020	Adjustment:	Past Due	57.31	0.00	0.00	0.00	57.31	0.00	0.00	0.00	0.00
01/07/2020	Balance		716.50	260.70	156.42	0.00	143.40	0.00	155.98	0.00	0.00
01/07/2020	Billing		98.80	47.40	28.44	0.00	0.00	0.00	22.96	0.00	0.00
12/30/2019	Adjustment:	Past Due	47.13	0.00	0.00	0.00	47.43	0.00	0.00	0.00	0.00
12/06/2019	Balance		510.27	213.30	127.98	0.00	95.97	0.00	133.02	0.00	0.00
12/06/2019	Billing		98.80	47.40	28.44	0.00	0.00	0.00	22.96	0.00	0.00
12/02/2019	Adjustment:	Past Due	37.55	0.00	0.00	0.00	37.55	0.00	0.00	0.00	0.00
11/05/2019	Balance		433.92	165.90	99.54	0.00	58.42	0.00	110.06	0.00	0.00
11/05/2019	Billing		86.16	39.50	23.70	0.00	0.00	0.00	22.96	0.00	0.00
10/30/2019	Adjustment:	Past Due	28.93	0.00	0.00	0.00	28.93	0.00	0.00	0.00	0.00
10/04/2019	Balance		318.83	126.40	75.84	0.00	29.49	0.00	87.10	0.00	0.00
10/04/2019	Billing		98.80	47.40	28.44	0.00	0.00	0.00	22.96	0.00	0.00

Property of Cook County Clerk's Office

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Account Number: 005899-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
10/01/2019	Adjustment	Past Due	19.05	0.00	0.00	0.00	19.05	0.00	0.00	0.00	0.00
09/05/2019	Balance		200.98	79.00	47.40	0.00	10.44	0.00	64.14	0.00	0.00
09/05/2019	Billing		86.16	39.50	23.70	0.00	0.00	0.00	22.96	0.00	0.00
08/29/2019	Adjustment	Past Due	10.44	0.00	0.00	0.00	10.44	0.00	0.00	0.00	0.00
08/05/2019	Balance		104.38	39.50	23.70	0.00	0.00	0.00	41.18	0.00	0.00
08/05/2019	Billing		86.16	39.50	23.70	0.00	0.00	0.00	22.96	0.00	0.00
07/31/2019	Adjustment	Past Due	18.22	0.00	0.00	0.00	18.22	0.00	0.00	0.00	0.00
07/31/2019	Payment		-191.81	-85.16	-51.12	0.00	-27.83	0.00	-27.70	0.00	0.00
		Check No: 404									
07/04/2019	Balance		191.81	85.16	51.12	0.00	9.61	0.00	45.92	0.00	0.00
07/04/2019	Billing		86.16	39.50	23.70	0.00	0.00	0.00	22.96	0.00	0.00
07/02/2019	Adjustment	Past Due	9.61	0.00	0.00	0.00	9.61	0.00	0.00	0.00	0.00
06/05/2019	Balance		96.04	45.66	27.42	0.00	0.00	0.00	22.96	0.00	0.00
06/05/2019	Billing		96.04	45.66	27.42	0.00	0.00	0.00	22.96	0.00	0.00
05/29/2019	Payment		-189.51	-83.71	-50.27	0.00	-9.61	0.00	-45.92	0.00	0.00
		Check No: 428									
05/03/2019	Balance		189.51	83.71	50.27	0.00	9.61	0.00	45.92	0.00	0.00
05/03/2019	Billing		83.86	35.05	22.85	0.00	0.00	0.00	22.96	0.00	0.00
05/01/2019	Adjustment	Past Due	9.61	0.00	0.00	0.00	9.61	0.00	0.00	0.00	0.00
04/04/2019	Balance		96.04	45.66	27.42	0.00	0.00	0.00	22.96	0.00	0.00
04/04/2019	Billing		96.04	45.66	27.42	0.00	0.00	0.00	22.96	0.00	0.00
03/27/2019	Payment		-401.61	-159.81	-95.97	0.00	-53.99	0.00	-91.84	0.00	0.00
		Check No: 447									
03/05/2019	Balance		401.61	159.81	95.97	0.00	53.99	0.00	91.84	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	27.60	0.00	0.00	0.00	27.60	0.00	0.00	0.00	0.00
02/05/2019	Balance		302.33	129.37	77.69	0.00	26.39	0.00	68.88	0.00	0.00
02/05/2019	Billing		96.04	45.66	27.42	0.00	0.00	0.00	22.96	0.00	0.00
01/31/2019	Adjustment	Past Due	17.99	0.00	0.00	0.00	17.99	0.00	0.00	0.00	0.00

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Account Number: 005899-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
01/03/2019	Balance		188.30	83.71	50.27	0.00	8.40	0.00	45.92	0.00	0.00
01/03/2019	Billing		96.04	45.66	27.42	0.00	0.00	0.00	22.96	0.00	0.00
12/28/2018	Adjustment	Past Due	8.40	0.00	0.00	0.00	8.40	0.00	0.00	0.00	0.00
12/05/2018	Balance		83.86	38.05	22.85	0.00	0.00	0.00	22.96	0.00	0.00
12/05/2018	Billing		83.86	38.05	22.85	0.00	0.00	0.00	22.96	0.00	0.00
11/29/2018	Payment		-108.22	-53.27	-31.99	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 372									
11/05/2018	Balance		108.22	53.27	31.99	0.00	0.00	0.00	22.96	0.00	0.00
11/05/2018	Billing		108.22	53.27	31.99	0.00	0.00	0.00	22.96	0.00	0.00
10/15/2018	Payment		-211.69	-91.32	-54.84	0.00	-9.61	0.00	-45.92	0.00	-10.00
		Check No: 359									
10/04/2018	Balance		211.69	91.32	54.84	0.00	9.61	0.00	45.92	0.00	10.00
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	9.61	0.00	0.00	0.00	9.61	0.00	0.00	0.00	0.00
09/05/2018	Balance		101.04	45.66	27.42	0.00	0.00	0.00	22.96	0.00	5.00
09/05/2018	Billing		101.04	45.66	27.42	0.00	0.00	0.00	22.96	0.00	5.00
08/28/2018	Payment		-197.75	-83.39	-50.10	0.00	-8.34	0.00	-45.92	0.00	-10.00
		Check No: 350									
08/03/2018	Balance		197.75	83.39	50.10	0.00	8.34	0.00	45.92	0.00	10.00
08/03/2018	Billing		101.04	45.66	27.42	0.00	0.00	0.00	22.96	0.00	5.00
07/31/2018	Adjustment	Past Due	8.34	0.00	0.00	0.00	8.34	0.00	0.00	0.00	0.00
07/03/2018	Balance		83.37	37.73	22.68	0.00	0.00	0.00	22.96	0.00	5.00
07/03/2018	Billing		83.86	38.05	22.85	0.00	0.00	0.00	22.96	0.00	5.00
06/26/2018	Payment		-88.86	-37.88	-23.02	0.00	0.00	0.00	-22.96	0.00	-5.00
		Check No: 326									
06/06/2018	Payment		-111.14	-46.15	-27.42	0.00	-9.61	0.00	-22.96	0.00	-5.00
		Check No: 321									
06/05/2018	Balance		199.51	83.71	50.27	0.00	9.61	0.00	45.92	0.00	10.00
06/05/2018	Billing		88.86	38.05	22.85	0.00	0.00	0.00	22.96	0.00	5.00
05/31/2018	Adjustment	Past Due	9.61	0.00	0.00	0.00	9.61	0.00	0.00	0.00	0.00

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Account Number: 005899-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
05/04/2018	Balance		101.04	45.66	27.42	0.00	0.00	0.00	22.96	0.00	5.00
05/04/2018	Billing		101.04	45.66	27.42	0.00	0.00	0.00	22.96	0.00	5.00
04/27/2018	Payment		-70.67	-26.69	-16.02	0.00	0.00	0.00	-22.96	0.00	-5.00
		Check No: 396									
04/04/2018	Balance		70.67	26.69	16.02	0.00	0.00	0.00	22.96	0.00	5.00
04/04/2018	Billing		70.67	26.69	16.02	0.00	0.00	0.00	22.96	0.00	5.00
03/14/2018	Payment		-81.26	-33.31	-19.99	0.00	0.00	0.00	-22.96	0.00	-5.00
		Check No: 315									
03/06/2018	Balance		81.26	33.31	19.99	0.00	0.00	0.00	22.96	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
02/28/2018	Payment		-76.26	-33.31	-19.99	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 308									
02/05/2018	Balance		76.26	33.31	19.99	0.00	0.00	0.00	22.96	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
01/24/2018	Payment		-76.26	-33.31	-19.99	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 304									
01/05/2018	Balance		76.26	33.31	19.99	0.00	0.00	0.00	22.96	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
12/28/2017	Payment		-65.68	-26.69	-16.02	0.00	0.00	0.00	-22.97	0.00	0.00
		Check No: 295									
12/04/2017	Balance		65.68	26.69	16.02	0.00	0.00	0.00	22.97	0.00	0.00
12/04/2017	Billing		65.68	26.69	16.02	0.00	0.00	0.00	22.96	0.00	0.00
11/30/2017	Payment		-55.53	-39.93	-23.96	0.00	-8.69	0.00	-22.95	0.00	0.00
		Check No: 293									
11/29/2017	Adjustment	Past Due	8.69	0.00	0.00	0.00	8.69	0.00	0.00	0.00	0.00
11/02/2017	Balance		86.85	39.93	23.96	0.00	0.00	0.00	22.96	0.00	0.00
11/02/2017	Billing		86.85	39.93	23.96	0.00	0.00	0.00	22.96	0.00	0.00
10/28/2017	Payment		-76.26	-33.31	-19.99	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 290									
10/04/2017	Balance		76.26	33.31	19.99	0.00	0.00	0.00	22.96	0.00	0.00

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Account Number: 005899-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
10/04/2017	Billing		76.26	33.31	19.99	0.00	0.00	0.00	22.96	0.00	0.00
09/28/2017	Payment		-85.28	-38.97	-23.35	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 285									
09/05/2017	Balance		85.28	38.97	23.35	0.00	0.00	0.00	22.96	0.00	0.00
09/05/2017	Billing		85.28	38.97	23.35	0.00	0.00	0.00	22.96	0.00	0.00
08/29/2017	Payment		-85.28	-38.97	-23.35	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 280									
08/04/2017	Balance		85.28	38.97	23.35	0.00	0.00	0.00	22.96	0.00	0.00
08/04/2017	Billing		85.28	38.97	23.35	0.00	0.00	0.00	22.96	0.00	0.00
07/27/2017	Payment		-74.88	-32.47	-19.45	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 296									
07/04/2017	Balance		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
07/04/2017	Billing		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
06/27/2017	Payment		-74.88	-32.47	-19.45	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 272									
06/02/2017	Balance		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
06/02/2017	Billing		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
05/26/2017	Payment		-64.48	-25.97	-15.55	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 266									
05/03/2017	Balance		64.48	25.97	15.55	0.00	0.00	0.00	22.96	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
04/25/2017	Payment		-85.28	-38.97	-23.35	0.00	0.00	0.00	-22.97	0.00	0.00
		Check No: 260									
04/04/2017	Balance		85.29	38.97	23.35	0.00	0.00	0.00	22.97	0.00	0.00
04/04/2017	Billing		85.28	38.97	23.35	0.00	0.00	0.00	22.96	0.00	0.00
03/30/2017	Payment		-82.37	-32.47	-19.45	0.00	-7.50	0.00	-22.95	0.00	0.00
		Check No: 255									
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	Balance		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00
03/02/2017	Billing		74.88	32.47	19.45	0.00	0.00	0.00	22.96	0.00	0.00

Property of Cook County Clerk's Office

UNOFFICIAL COPY

Account Number: 005899-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Admfee
02/27/2017	Payment	Check No: 246	-64.48	-25.97	-15.55	0.00	0.00	0.00	-22.96	0.00	0.00
02/02/2017	Balance		64.48	25.97	15.55	0.00	0.00	0.00	22.96	0.00	0.00
02/02/2017	Billing		64.48	25.97	15.55	0.00	0.00	0.00	22.96	0.00	0.00
01/26/2017	Payment	Check No: 244	-74.88	-32.47	-19.45	0.00	0.00	0.00	-22.96	0.00	0.00
01/05/2017	Balance		74.88	32.47	19.45	0.00	0.00	0.00	22.96	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
12/28/2016	Payment	Check No: 240	-64.48	-25.97	-15.55	0.00	0.00	0.00	-22.96	0.00	0.00
12/02/2016	Balance		64.48	25.97	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
11/29/2016	Payment	Check No: 231	-74.88	-32.47	-19.45	0.00	0.00	0.00	-22.96	0.00	0.00
11/02/2016	Balance		74.88	32.47	19.45	0.00	0.00	0.00	22.96	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
10/27/2016	Payment	Check No: 225	-74.88	-32.47	-19.45	0.00	0.00	0.00	-22.96	0.00	0.00
10/06/2016	Balance		74.88	32.47	19.45	0.00	0.00	0.00	22.96	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
09/27/2016	Payment	Check No: 2634	-64.16	-25.77	-15.43	0.00	0.00	0.00	-22.96	0.00	0.00
09/02/2016	Balance		64.16	25.77	15.43	0.00	0.00	0.00	22.96	0.00	0.00
09/02/2016	Billing		64.16	25.77	15.43	0.00	0.00	0.00	22.96	0.00	0.00
08/29/2016	Payment	Check No: 215	-84.80	-38.67	-23.17	0.00	0.00	0.00	-22.96	0.00	0.00
08/03/2016	Balance		84.80	38.67	23.17	0.00	0.00	0.00	22.96	0.00	0.00
08/03/2016	Billing		84.80	38.67	23.17	0.00	0.00	0.00	22.96	0.00	0.00
07/27/2016	Payment	Check No: 210	-74.48	-32.22	-19.30	0.00	0.00	0.00	-22.96	0.00	0.00
07/05/2016	Balance		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00

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Account Number: 00589-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Admfee
07/05/2016	Billing		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
06/27/2016	Payment		-74.48	-32.22	-19.30	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 204									
06/02/2016	Balance		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
06/02/2016	Billing		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
05/27/2016	Payment		-64.16	-25.77	-15.43	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 196									
05/05/2016	Balance		64.16	25.77	15.43	0.00	0.00	0.00	22.96	0.00	0.00
05/05/2016	Billing		64.16	25.77	15.43	0.00	0.00	0.00	22.96	0.00	0.00
04/29/2016	Payment		-74.48	-32.22	-19.30	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 192									
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
03/29/2016	Payment		-74.48	-32.22	-19.30	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 155									
03/03/2016	Balance		74.48	32.22	19.30	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
02/26/2016	Payment		-84.80	-32.67	-23.17	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 150									
02/03/2016	Balance		84.80	38.67	23.17	0.00	0.00	0.00	22.96	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
01/27/2016	Payment		-135.72	-51.20	-38.60	0.00	0.00	0.00	-45.92	0.00	0.00
		Check No: 147									
01/05/2016	Balance		135.72	51.20	38.60	0.00	0.00	0.00	45.92	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
12/28/2015	Payment		-175.00	-75.35	-53.73	0.00	0.00	0.00	-45.92	0.00	0.00
12/03/2015	Balance		236.24	94.33	73.03	0.00	0.00	0.00	68.88	0.00	0.00
12/03/2015	Billing		74.48	32.22	19.30	0.00	0.00	0.00	22.96	0.00	0.00
11/30/2015	Payment		-150.00	-75.19	-30.89	0.00	0.00	0.00	-45.92	0.00	0.00
		Check No: 139									

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Account Number: 005899-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
11/03/2015	Balance		311.76	135.30	84.62	0.00	0.00	0.00	91.84	0.00	0.00
11/03/2015	Billing		95.12	45.12	27.04	0.00	0.00	0.00	22.96	0.00	0.00
11/02/2015	Payment		-150.00	-76.99	-50.05	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 131									
10/02/2015	Balance		366.64	167.17	107.63	0.00	0.00	0.00	91.84	0.00	0.00
10/02/2015	Billing		94.77	45.12	26.69	0.00	0.00	0.00	22.96	0.00	0.00
09/30/2015	Payment		-150.00	-64.63	-39.45	0.00	0.00	0.00	-45.92	0.00	0.00
		Check No: 1748									
09/02/2015	Balance		421.87	186.68	120.39	0.00	0.00	0.00	114.80	0.00	0.00
09/02/2015	Billing		95.00	45.06	26.98	0.00	0.00	0.00	22.96	0.00	0.00
09/01/2015	Payment		-150.00	-68.22	-58.82	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 1739									
08/04/2015	Balance		476.87	209.84	152.23	0.00	0.00	0.00	114.80	0.00	0.00
08/04/2015	Billing		95.00	45.06	26.98	0.00	0.00	0.00	22.96	0.00	0.00
07/31/2015	Payment		-150.00	-87.54	-79.50	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 1727									
07/06/2015	Balance		531.87	252.22	164.75	0.00	0.00	0.00	114.80	0.00	0.00
07/06/2015	Billing		95.00	45.06	26.98	0.00	0.00	0.00	22.96	0.00	0.00
06/30/2015	Payment		-150.00	-92.73	-44.31	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 1717									
06/04/2015	Balance		586.87	289.99	182.08	0.00	0.00	0.00	114.80	0.00	0.00
06/04/2015	Billing		105.50	51.50	30.84	0.00	0.00	0.00	22.96	0.00	0.00
05/04/2015	Payment		-150.00	-82.73	-44.31	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 1700									
05/04/2015	Balance		631.57	321.22	195.55	0.00	0.00	0.00	114.80	0.00	0.00
05/04/2015	Billing		84.70	38.62	23.12	0.00	0.00	0.00	22.96	0.00	0.00
04/06/2015	Balance		546.87	282.60	172.43	0.00	0.00	0.00	91.84	0.00	0.00
04/06/2015	Billing		141.25	73.98	44.31	0.00	0.00	0.00	22.96	0.00	0.00
03/30/2015	Payment		-150.00	-71.24	-39.50	0.00	0.00	0.00	-39.26	0.00	0.00
		Check No: 1690									

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Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Admfee
03/04/2015	Balance		555.62	279.86	167.62	0.00	0.00	0.00	108.14	0.00	0.00
03/04/2015	Billing		128.41	65.95	39.50	0.00	0.00	0.00	22.96	0.00	0.00
03/02/2015	Payment		-150.00	-73.98	-46.40	0.00	0.00	0.00	-29.62	0.00	0.00
		Check No: 1682									
02/06/2015	Balance		577.21	287.89	174.52	0.00	0.00	0.00	114.80	0.00	0.00
02/06/2015	Billing		141.25	73.98	44.31	0.00	0.00	0.00	22.96	0.00	0.00
01/30/2015	Payment		-150.00	-82.01	-47.03	0.00	0.00	0.00	-20.96	0.00	0.00
		Check No: 1672									
01/07/2015	Balance		585.96	295.92	177.24	0.00	0.00	0.00	112.80	0.00	0.00
01/07/2015	Billing		141.25	73.98	44.31	0.00	0.00	0.00	22.96	0.00	0.00
12/27/2014	Payment		-150.00	-76.55	-48.49	0.00	0.00	0.00	-24.96	0.00	0.00
		Check No: 1662									
12/05/2014	Balance		594.71	298.49	181.42	0.00	0.00	0.00	114.80	0.00	0.00
12/05/2014	Billing		128.41	65.95	39.50	0.00	0.00	0.00	22.96	0.00	0.00
12/01/2014	Payment		-150.00	-83.00	-57.19	0.00	0.00	0.00	-29.81	0.00	0.00
		Check No: 1652									
11/05/2014	Balance		616.30	315.34	179.11	0.00	0.00	0.00	121.65	0.00	0.00
11/05/2014	Billing		141.25	73.98	44.31	0.00	0.00	0.00	22.96	0.00	0.00
10/31/2014	Payment		-100.00	-50.02	-33.87	0.00	0.00	0.00	-16.11	0.00	0.00
		Check No: 1646									
10/07/2014	Balance		575.05	291.58	168.67	0.00	0.00	0.00	114.80	0.00	0.00
10/07/2014	Billing		154.05	82.01	49.12	0.00	0.00	0.00	22.96	0.00	0.00
09/29/2014	Payment		-150.00	-69.94	-34.14	0.00	0.00	0.00	-45.92	0.00	0.00
		Check No: 1632									
09/05/2014	Balance		570.96	279.51	153.69	0.00	0.00	0.00	137.76	0.00	0.00
09/05/2014	Billing		83.81	39.59	21.26	0.00	0.00	0.00	22.96	0.00	0.00
09/02/2014	Payment		-150.00	-72.84	-54.20	0.00	0.00	0.00	-22.96	0.00	0.00
		Check No: 1623									
08/07/2014	Balance		637.15	312.76	186.63	0.00	0.00	0.00	137.76	0.00	0.00
08/07/2014	Billing		100.90	50.71	27.23	0.00	0.00	0.00	22.96	0.00	0.00

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Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	AdmIntfe
07/31/2014	Payment	Check No: 1615	-150.00	-89.85	-37.19	0.00	0.00	0.00	-22.96	0.00	0.00
07/07/2014	Balance		686.25	351.90	196.59	0.00	0.00	0.00	137.76	0.00	0.00
07/07/2014	Billing		129.40	69.25	37.19	0.00	0.00	0.00	22.96	0.00	0.00
07/01/2014	Payment	Check No: 1604	-150.00	-83.42	-37.19	0.00	0.00	0.00	-29.39	0.00	0.00
06/05/2014	Balance		706.85	366.07	196.59	0.00	0.00	0.00	144.19	0.00	0.00
06/05/2014	Billing		119.90	63.07	33.87	0.00	0.00	0.00	22.96	0.00	0.00
05/27/2014	Payment	Check No: 1593	-150.00	-56.89	-53.62	0.00	0.00	0.00	-39.49	0.00	0.00
05/06/2014	Balance		736.95	359.89	216.34	0.00	0.00	0.00	160.72	0.00	0.00
05/06/2014	Billing		110.40	56.89	30.55	0.00	0.00	0.00	22.96	0.00	0.00
04/25/2014	Payment	Check No: 1583	-150.00	-89.01	-38.05	0.00	0.00	0.00	-22.96	0.00	0.00
04/04/2014	Balance		776.55	392.01	223.82	0.00	0.00	0.00	160.72	0.00	0.00
04/04/2014	Billing		119.90	63.07	33.87	0.00	0.00	0.00	22.96	0.00	0.00
03/31/2014	Payment	Check No: 1574	-150.00	-66.05	-37.23	0.00	0.00	0.00	-45.92	0.00	0.00
03/05/2014	Balance		806.65	393.79	227.18	0.00	0.00	0.00	183.68	0.00	0.00
03/05/2014	Billing		91.42	44.54	23.92	0.00	0.00	0.00	22.96	0.00	0.00
03/01/2014	Payment	Check No: 1565	-150.00	-71.95	-32.13	0.00	0.00	0.00	-45.92	0.00	0.00
02/07/2014	Balance		955.23	423.20	235.39	0.00	0.00	0.00	206.64	0.00	0.00
02/07/2014	Billing		129.40	69.25	37.19	0.00	0.00	0.00	22.96	0.00	0.00
01/28/2014	Payment	Check No: 1550	-150.00	-81.34	-35.54	0.00	0.00	0.00	-33.12	0.00	0.00
01/07/2014	Balance		885.83	435.29	233.74	0.00	0.00	0.00	216.80	0.00	0.00
01/07/2014	Billing		129.40	69.25	37.19	0.00	0.00	0.00	22.96	0.00	0.00
12/30/2013	Payment	Check No: 1546	-150.00	-72.71	-41.53	0.00	0.00	0.00	-35.76	0.00	0.00
12/06/2013	Balance		906.43	438.75	238.08	0.00	0.00	0.00	229.60	0.00	0.00

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Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
12/06/2013	Billing		110.40	56.89	30.55	0.00	0.00	0.00	22.96	0.00	0.00
11/26/2013	Payment		-200.00	-89.97	-45.83	0.00	0.00	0.00	-64.20	0.00	0.00
		Check No: 1534									
11/05/2013	Balance		996.03	471.83	253.36	0.00	0.00	0.00	270.84	0.00	0.00
11/05/2013	Billing		100.90	50.71	27.23	0.00	0.00	0.00	22.96	0.00	0.00
10/28/2013	Payment		-200.00	-86.03	-63.37	0.00	0.00	0.00	-50.60	0.00	0.00
		Check No: 1528									
10/07/2013	Balance		1,095.13	507.15	289.50	0.00	0.00	0.00	298.48	0.00	0.00
10/07/2013	Billing		119.90	63.07	33.87	0.00	0.00	0.00	22.96	0.00	0.00
09/27/2013	Payment		-150.00	-71.15	-32.93	0.00	0.00	0.00	-45.92	0.00	0.00
		Check No: 1517									
09/06/2013	Balance		1,125.23	515.23	288.56	0.00	0.00	0.00	321.44	0.00	0.00
09/06/2013	Billing		73.19	32.69	17.24	0.00	0.00	0.00	22.96	0.00	0.00
08/27/2013	Payment		-179.33	-27.65	-22.59	0.00	-104.73	0.00	-22.96	0.00	0.00
		Check No: 1498									
08/07/2013	Balance		1,231.37	510.19	295.01	0.00	104.73	0.00	321.44	0.00	0.00
08/07/2013	Billing		79.33	36.68	19.69	0.00	0.00	0.00	22.96	0.00	0.00
08/01/2013	Adjustment	Past Due	104.73	0.00	0.00	0.00	104.73	0.00	0.00	0.00	0.00
07/26/2013	Payment		-100.00	-4.03	0.00	0.00	-95.97	0.00	0.00	0.00	0.00
07/09/2013	Balance		1,147.31	477.54	275.32	0.00	95.97	0.00	298.48	0.00	0.00
07/09/2013	Billing		91.61	44.66	23.99	0.00	0.00	0.00	22.96	0.00	0.00
07/02/2013	Adjustment	Water Penalty	13.29	0.00	0.00	0.00	43.29	0.00	0.00	0.00	0.00
07/02/2013	Adjustment	Sewer Penalty	25.13	0.00	0.00	0.00	25.13	0.00	0.00	0.00	0.00
07/02/2013	Adjustment	Garbage Penalty	27.55	0.00	0.00	0.00	27.55	0.00	0.00	0.00	0.00
06/25/2013	Payment		-200.00	-63.93	-15.39	0.00	-97.10	0.00	-23.58	0.00	0.00
06/07/2013	Balance		1,159.73	496.81	266.72	0.00	97.10	0.00	299.10	0.00	0.00
06/07/2013	Billing		91.61	44.66	23.99	0.00	0.00	0.00	22.96	0.00	0.00
05/31/2013	Adjustment	Water Penalty	45.22	0.00	0.00	0.00	45.22	0.00	0.00	0.00	0.00
05/31/2013	Adjustment	Sewer Penalty	24.27	0.00	0.00	0.00	24.27	0.00	0.00	0.00	0.00

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Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
05/31/2013	Adjustment	Garbage Penalty	27.61	0.00	0.00	0.00	27.61	0.00	0.00	0.00	0.00
05/30/2013	Payment		-200.00	0.00	-2.83	0.00	-174.83	0.00	-22.34	0.00	0.00
05/07/2013	Balance		1,171.02	452.15	245.56	0.00	174.83	0.00	298.48	0.00	0.00
05/07/2013	Billing		79.33	36.68	19.69	0.00	0.00	0.00	22.96	0.00	0.00
05/01/2013	Adjustment	Sewer Penalty	22.59	0.00	0.00	0.00	12.59	0.00	0.00	0.00	0.00
05/01/2013	Adjustment	Water Penalty	41.55	0.00	0.00	0.00	41.55	0.00	0.00	0.00	0.00
05/01/2013	Adjustment	Garbage Penalty	27.55	0.00	0.00	0.00	27.55	0.00	0.00	0.00	0.00
04/04/2013	Balance		1,000.00	415.47	225.87	0.00	83.14	0.00	275.52	0.00	0.00
04/04/2013	Billing		85.47	40.67	21.84	0.00	0.00	0.00	22.96	0.00	0.00
04/02/2013	Adjustment	Sewer Penalty	20.40	0.00	0.00	0.00	20.40	0.00	0.00	0.00	0.00
04/02/2013	Adjustment	Water Penalty	37.48	0.00	0.00	0.00	37.48	0.00	0.00	0.00	0.00
04/02/2013	Adjustment	Garbage Penalty	25.26	0.00	0.00	0.00	25.26	0.00	0.00	0.00	0.00
03/26/2013	Payment		-300.00	-68.58	-33.36	0.00	-167.30	0.00	-30.15	0.00	0.00
03/06/2013	Balance		1,131.39	443.38	237.99	0.00	167.30	0.00	282.72	0.00	0.00
03/06/2013	Billing		79.33	36.68	19.69	0.00	0.00	0.00	22.96	0.00	0.00
03/04/2013	Adjustment	Garbage Penalty	25.98	0.00	0.00	0.00	25.98	0.00	0.00	0.00	0.00
03/04/2013	Adjustment	Water Penalty	40.67	0.00	0.00	0.00	40.67	0.00	0.00	0.00	0.00
03/04/2013	Adjustment	Sewer Penalty	21.83	0.00	0.00	0.00	21.83	0.00	0.00	0.00	0.00
03/04/2013	Payment		-300.00	0.00	0.00	0.00	-300.00	0.00	0.00	0.00	0.00
02/06/2013	Balance		1,263.58	406.70	218.30	0.00	378.82	0.00	259.76	0.00	0.00
02/06/2013	Billing		85.47	40.67	21.84	0.00	0.00	0.00	22.96	0.00	0.00
01/31/2013	Adjustment	Garbage Penalty	21.68	0.00	0.00	0.00	23.68	0.00	0.00	0.00	0.00
01/31/2013	Adjustment	Sewer Penalty	19.65	0.00	0.00	0.00	19.65	0.00	0.00	0.00	0.00
01/31/2013	Adjustment	Water Penalty	36.60	0.00	0.00	0.00	36.60	0.00	0.00	0.00	0.00
01/07/2013	Balance		1,098.18	366.03	196.46	0.00	298.89	0.00	236.80	0.00	0.00
01/07/2013	Billing		91.61	44.66	23.99	0.00	0.00	0.00	22.96	0.00	0.00
01/02/2013	Adjustment	Sewer Penalty	17.25	0.00	0.00	0.00	17.25	0.00	0.00	0.00	0.00
01/02/2013	Adjustment	Water Penalty	32.14	0.00	0.00	0.00	32.14	0.00	0.00	0.00	0.00
01/02/2013	Adjustment	Garbage Penalty	21.38	0.00	0.00	0.00	21.38	0.00	0.00	0.00	0.00

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Account Number: 00589-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Admfee
12/07/2012	Balance		935.80	321.37	172.47	0.00	228.12	0.00	213.84	0.00	0.00
12/07/2012	Billing		85.47	40.67	21.84	0.00	0.00	0.00	22.96	0.00	0.00
12/01/2012	Payment		-50.00	0.00	0.00	0.00	-50.00	0.00	0.00	0.00	0.00
11/30/2012	Adjustment	Garbage Penalty	19.09	0.00	0.00	0.00	19.09	0.00	0.00	0.00	0.00
11/30/2012	Adjustment	Water Penalty	28.07	0.00	0.00	0.00	18.07	0.00	0.00	0.00	0.00
11/30/2012	Adjustment	Sewer Penalty	15.06	0.00	0.00	0.00	15.06	0.00	0.00	0.00	0.00
11/06/2012	Balance		838.11	280.70	150.63	0.00	215.90	0.00	190.88	0.00	0.00
11/06/2012	Billing		85.47	40.67	21.84	0.00	0.00	0.00	22.96	0.00	0.00
10/31/2012	Adjustment	Sewer Penalty	12.88	0.00	0.00	0.00	12.88	0.00	0.00	0.00	0.00
10/31/2012	Adjustment	Garbage Penalty	16.79	0.00	0.00	0.00	16.79	0.00	0.00	0.00	0.00
10/31/2012	Adjustment	Water Penalty	24.00	0.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00
10/05/2012	Balance		698.97	240.03	128.79	0.00	162.23	0.00	167.92	0.00	0.00
10/05/2012	Billing		79.33	36.68	19.09	0.00	0.00	0.00	22.96	0.00	0.00
10/02/2012	Adjustment	Sewer Penalty	10.91	0.00	0.00	0.00	10.91	0.00	0.00	0.00	0.00
10/02/2012	Adjustment	Water Penalty	20.34	0.00	0.00	0.00	20.34	0.00	0.00	0.00	0.00
10/02/2012	Adjustment	Garbage Penalty	14.50	0.00	0.00	0.00	14.50	0.00	0.00	0.00	0.00
09/07/2012	Balance		573.89	203.31	109.10	0.00	116.48	0.00	144.96	0.00	0.00
09/07/2012	Billing		73.19	32.69	17.54	0.00	0.00	0.00	22.96	0.00	0.00
09/04/2012	Adjustment	Garbage Penalty	12.20	0.00	0.00	0.00	12.20	0.00	0.00	0.00	0.00
09/04/2012	Adjustment	Water Penalty	17.07	0.00	0.00	0.00	17.07	0.00	0.00	0.00	0.00
09/04/2012	Adjustment	Sewer Penalty	9.16	0.00	0.00	0.00	9.16	0.00	0.00	0.00	0.00
08/07/2012	Balance		461.27	170.66	91.56	0.00	78.05	0.00	122.00	0.00	0.00
08/07/2012	Billing		67.06	28.71	15.39	0.00	0.00	0.00	22.96	0.00	0.00
08/01/2012	Adjustment	Garbage Penalty	9.90	0.00	0.00	0.00	9.90	0.00	0.00	0.00	0.00
08/01/2012	Adjustment	Sewer Penalty	7.62	0.00	0.00	0.00	7.62	0.00	0.00	0.00	0.00
08/01/2012	Adjustment	Water Penalty	14.20	0.00	0.00	0.00	14.20	0.00	0.00	0.00	0.00
07/06/2012	Balance		363.49	141.95	76.17	0.00	46.33	0.00	99.04	0.00	0.00
07/06/2012	Billing		91.61	44.66	23.99	0.00	0.00	0.00	22.96	0.00	0.00
07/02/2012	Adjustment	Water Penalty	9.73	0.00	0.00	0.00	9.73	0.00	0.00	0.00	0.00

Property of Clark County Clerk's Office

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Account Number: 005899-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
07/02/2012	Adjustment	Sewer Penalty	5.22	0.00	0.00	0.00	5.22	0.00	0.00	0.00	0.00
07/02/2012	Adjustment	Garbage Penalty	7.61	0.00	0.00	0.00	7.61	0.00	0.00	0.00	0.00
06/07/2012	Balance		249.32	97.29	52.18	0.00	23.77	0.00	76.08	0.00	0.00
06/07/2012	Billing		67.06	28.71	15.39	0.00	0.00	0.00	22.96	0.00	0.00
06/01/2012	Adjustment	Water Penalty	6.86	0.00	0.00	0.00	6.86	0.00	0.00	0.00	0.00
06/01/2012	Adjustment	Garbage Penalty	5.31	0.00	0.00	0.00	5.31	0.00	0.00	0.00	0.00
06/01/2012	Adjustment	Sewer Penalty	3.68	0.00	0.00	0.00	3.68	0.00	0.00	0.00	0.00
05/07/2012	Balance		166.41	68.58	36.79	0.00	7.92	0.00	53.12	0.00	0.00
05/07/2012	Billing		79.33	36.68	19.69	0.00	0.00	0.00	22.96	0.00	0.00
05/01/2012	Adjustment	Water Penalty	3.19	0.00	0.00	0.00	3.19	0.00	0.00	0.00	0.00
05/01/2012	Adjustment	Garbage Penalty	3.02	0.00	0.00	0.00	3.02	0.00	0.00	0.00	0.00
05/01/2012	Adjustment	Sewer Penalty	1.71	0.00	0.00	0.00	1.71	0.00	0.00	0.00	0.00
04/27/2012	Payment		-71.96	-31.90	-17.10	0.00	-7.20	0.00	-15.76	0.00	0.00
04/06/2012	Balance		151.12	63.80	34.20	0.00	7.20	0.00	45.92	0.00	0.00
04/06/2012	Billing		71.96	31.90	17.10	0.00	0.00	0.00	22.96	0.00	0.00
03/30/2012	Adjustment	Garbage Penalty	2.30	0.00	0.00	0.00	2.30	0.00	0.00	0.00	0.00
03/30/2012	Adjustment	Sewer Penalty	1.71	0.00	0.00	0.00	1.71	0.00	0.00	0.00	0.00
03/30/2012	Adjustment	Water Penalty	3.19	0.00	0.00	0.00	3.19	0.00	0.00	0.00	0.00
03/07/2012	Balance		71.96	31.90	17.10	0.00	0.00	0.00	22.96	0.00	0.00
03/07/2012	Billing		71.96	31.90	17.10	0.00	0.00	0.00	22.96	0.00	0.00
02/27/2012	Payment		-142.12	-58.48	-31.34	0.00	-6.38	0.00	-45.92	0.00	0.00
02/07/2012	Balance		141.12	58.48	31.34	0.00	6.38	0.00	45.92	0.00	0.00
02/07/2012	Billing		71.96	31.90	17.10	0.00	0.00	0.00	22.96	0.00	0.00
02/02/2012	Adjustment	Sewer Penalty	1.42	0.00	0.00	0.00	1.42	0.00	0.00	0.00	0.00
02/02/2012	Adjustment	Garbage Penalty	2.30	0.00	0.00	0.00	2.30	0.00	0.00	0.00	0.00
02/02/2012	Adjustment	Water Penalty	2.66	0.00	0.00	0.00	2.66	0.00	0.00	0.00	0.00
01/11/2012	Adjustment	Initial Credit Balance	-2.63	0.00	0.00	0.00	-2.63	0.00	0.00	0.00	0.00
01/11/2012	Billing	Initial Debit Balance	66.41	26.58	14.24	0.00	2.63	0.00	22.96	0.00	0.00
01/09/2012	Balance		63.78	26.58	14.24	0.00	0.00	0.00	22.96	0.00	0.00

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Account Number: 005899-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
12/07/2011	Balance		81.76	38.28	20.52	0.00	0.00	0.00	22.96	0.00	0.00
11/07/2011	Balance		148.42	60.61	32.49	0.00	7.40	0.00	47.92	0.00	0.00
10/06/2011	Balance		73.96	31.90	17.10	0.00	0.00	0.00	24.96	0.00	0.00
09/07/2011	Balance		59.26	22.33	11.97	0.00	0.00	0.00	24.96	0.00	0.00
08/08/2011	Balance		73.96	31.90	17.10	0.00	0.00	0.00	24.96	0.00	0.00
07/06/2011	Balance		78.86	35.09	18.81	0.00	0.00	0.00	24.96	0.00	0.00
06/06/2011	Balance		139.64	54.23	29.07	0.00	6.42	0.00	49.92	0.00	0.00
05/05/2011	Balance		134.74	51.04	27.36	0.00	6.42	0.00	49.92	0.00	0.00
04/07/2011	Balance		64.16	25.52	13.68	0.00	0.00	0.00	24.96	0.00	0.00
03/10/2011	Balance		62.64	24.54	13.14	0.00	0.00	0.00	24.96	0.00	0.00
02/03/2011	Balance		64.15	25.51	13.68	0.00	0.00	0.00	24.96	0.00	0.00
01/06/2011	Balance		155.36	51.04	29.44	0.00	0.00	0.00	74.88	0.00	0.00
12/06/2010	Balance		124.45	44.66	23.24	0.00	5.93	0.00	49.92	0.00	0.00
11/05/2010	Balance		135.23	51.04	27.36	0.00	6.91	0.00	49.92	0.00	0.00
10/06/2010	Balance		69.06	28.71	15.39	0.00	0.00	0.00	24.96	0.00	0.00
09/08/2010	Balance		64.16	25.52	13.68	0.00	0.00	0.00	24.96	0.00	0.00
08/09/2010	Balance		69.06	28.71	15.39	0.00	0.00	0.00	24.96	0.00	0.00
07/07/2010	Balance		83.76	33.28	20.52	0.00	0.00	0.00	24.96	0.00	0.00
06/07/2010	Balance		73.96	31.90	17.10	0.00	0.00	0.00	24.96	0.00	0.00
05/06/2010	Balance		73.96	31.90	17.10	0.00	0.00	0.00	24.96	0.00	0.00
04/07/2010	Balance		59.06	28.71	15.39	0.00	0.00	0.00	24.96	0.00	0.00
03/08/2010	Balance		64.16	25.52	13.68	0.00	0.00	0.00	24.96	0.00	0.00
02/08/2010	Balance		60.46	23.08	12.42	0.00	0.00	0.00	24.96	0.00	0.00
01/12/2010	Balance		-8.60	-5.63	-2.97	0.00	0.00	0.00	0.00	0.00	0.00
12/02/2009	Balance		-43.00	-28.02	-14.98	0.00	0.00	0.00	0.00	0.00	0.00
11/03/2009	Balance		-86.00	-56.01	-29.99	0.00	0.00	0.00	0.00	0.00	0.00
10/06/2009	Balance		64.50	41.99	22.51	0.00	0.00	0.00	0.00	0.00	0.00
09/03/2009	Balance		64.50	41.99	22.51	0.00	0.00	0.00	0.00	0.00	0.00
08/04/2009	Balance		77.40	50.39	27.01	0.00	0.00	0.00	0.00	0.00	0.00

Property of Cook County Clerk's Office

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Account Number: 005899-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
07/06/2009	Balance		75.10	47.59	25.51	0.00	0.00	0.00	0.00	0.00	0.00
06/03/2009	Balance		34.36	22.35	12.01	0.00	0.00	0.00	0.00	0.00	0.00
05/04/2009	Balance		109.11	69.98	37.52	0.00	1.61	0.00	0.00	0.00	0.00
04/03/2009	Balance		64.50	41.99	22.51	0.00	0.00	0.00	0.00	0.00	0.00
03/04/2009	Balance		71.42	45.91	25.51	0.00	0.00	0.00	0.00	0.00	0.00
02/03/2009	Balance		67.34	43.33	24.01	0.00	0.00	0.00	0.00	0.00	0.00
01/06/2009	Balance		58.53	37.53	21.00	0.00	0.00	0.00	0.00	0.00	0.00
12/04/2008	Balance		58.84	37.84	21.00	0.00	0.00	0.00	0.00	0.00	0.00
11/04/2008	Balance		46.54	29.74	16.80	0.00	0.00	0.00	0.00	0.00	0.00
10/08/2008	Balance		58.54	37.54	21.00	0.00	0.00	0.00	0.00	0.00	0.00
09/03/2008	Balance		58.24	37.24	21.00	0.00	0.00	0.00	0.00	0.00	0.00
08/04/2008	Balance		70.30	45.10	25.20	0.00	0.00	0.00	0.00	0.00	0.00
07/03/2008	Balance		68.00	44.20	23.00	0.00	0.00	0.00	0.00	0.00	0.00
06/05/2008	Balance		60.01	39.00	21.00	0.00	0.01	0.00	0.00	0.00	0.00
05/05/2008	Balance		60.01	39.00	21.00	0.00	0.01	0.00	0.00	0.00	0.00
04/02/2008	Balance		52.00	33.00	18.20	0.00	0.00	0.00	0.00	0.00	0.00
03/07/2008	Balance		52.00	33.81	18.20	0.00	0.00	0.00	0.00	0.00	0.00
02/04/2008	Balance		48.00	31.20	16.80	0.00	0.00	0.00	0.00	0.00	0.00
01/03/2008	Balance		48.00	31.20	16.80	0.00	0.00	0.00	0.00	0.00	0.00
12/10/2007	Balance		96.99	62.47	34.03	0.00	0.03	0.00	0.00	0.00	0.00
11/02/2007	Balance		41.02	26.47	14.53	0.00	0.02	0.00	0.00	0.00	0.00
10/24/2007	Billing	Conv. Billing	1.72	0.00	0.00	0.00	0.72	0.00	0.00	0.00	0.00
10/25/2007	Balance		30.32	6.67	22.10	0.00	1.55	0.00	0.00	0.00	0.00
10/03/2007	Payment	Conv. Payment	-34.13	-24.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/02/2007	Billing	Conv. Billing	29.60	19.20	10.40	0.00	0.00	0.00	0.00	0.00	0.00
09/28/2007	Billing	Conv. Billing	0.83	0.00	0.00	0.00	0.83	0.00	0.00	0.00	0.00
09/06/2007	Billing	Conv. Billing	33.30	21.60	11.70	0.00	0.00	0.00	0.00	0.00	0.00
09/05/2007	Payment	Conv. Payment	-30.34	-19.20	-10.40	0.00	-0.74	0.00	0.00	0.00	0.00
08/27/2007	Billing	Conv. Billing	0.74	0.00	0.00	0.00	0.74	0.00	0.00	0.00	0.00

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Account Number: 005899-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
08/02/2007	Billing	Conv. Billing	29.60	19.20	10.40	0.00	0.00	0.00	0.00	0.00	0.00
07/07/2007	Payment	Conv. Payment	-3.72	7.98	-11.70	0.00	0.00	0.00	0.00	0.00	0.00
07/03/2007	Billing	Conv. Billing	33.30	21.60	11.70	0.00	0.00	0.00	0.00	0.00	0.00
07/02/2007	Payment	Conv. Payment	-65.64	-38.70	-25.38	0.00	-1.55	0.00	0.00	0.00	0.00
06/26/2007	Billing	Conv. Billing	0.86	0.00	0.00	0.00	0.86	0.00	0.00	0.00	0.00
06/04/2007	Billing	Conv. Billing	35.20	21.10	14.10	0.00	0.00	0.00	0.00	0.00	0.00
06/04/2007	Payment	Conv. Payment	-28.86	-28.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/25/2007	Billing	Conv. Billing	0.70	0.00	0.00	0.00	0.70	0.00	0.00	0.00	0.00
05/03/2007	Billing	Conv. Billing	28.16	16.88	11.28	0.00	0.00	0.00	0.00	0.00	0.00
04/30/2007	Payment	Conv. Payment	-25.96	-14.77	-9.87	0.00	-1.32	0.00	0.00	0.00	0.00
04/26/2007	Billing	Conv. Billing	0.62	0.00	0.00	0.00	0.62	0.00	0.00	0.00	0.00
04/04/2007	Billing	Conv. Billing	24.64	14.77	9.87	0.00	0.00	0.00	0.00	0.00	0.00
04/03/2007	Payment	Conv. Payment	-28.16	-16.88	-11.28	0.00	0.00	0.00	0.00	0.00	0.00
03/27/2007	Billing	Conv. Billing	0.70	0.00	0.00	0.00	0.70	0.00	0.00	0.00	0.00
03/05/2007	Billing	Conv. Billing	28.16	16.88	11.28	0.00	0.00	0.00	0.00	0.00	0.00
02/26/2007	Payment	Conv. Payment	-17.60	-10.55	-7.05	0.00	0.00	0.00	0.00	0.00	0.00
02/02/2007	Billing	Conv. Billing	17.60	10.55	7.05	0.00	0.00	0.00	0.00	0.00	0.00
01/18/2007	Payment	Conv. Payment	-28.16	-16.88	-11.28	0.00	0.00	0.00	0.00	0.00	0.00
01/09/2007	Billing	Conv. Billing	28.16	16.88	11.28	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2007	Payment	Conv. Payment	-25.96	-14.77	-9.87	0.00	-0.62	0.00	0.00	0.00	0.00
12/28/2006	Billing	Conv. Billing	0.62	0.00	0.00	0.00	0.62	0.00	0.00	0.00	0.00
12/05/2006	Billing	Conv. Billing	24.64	14.77	9.87	0.00	0.00	0.00	0.00	0.00	0.00
11/14/2006	Payment	Conv. Payment	-17.60	-10.55	-7.05	0.00	0.00	0.00	0.00	0.00	0.00
11/06/2006	Billing	Conv. Billing	17.60	10.55	7.05	0.00	0.00	0.00	0.00	0.00	0.00
10/11/2006	Payment	Conv. Payment	-49.90	-29.54	-19.74	0.00	-0.62	0.00	0.00	0.00	0.00
10/03/2006	Billing	Conv. Billing	24.64	14.77	9.87	0.00	0.00	0.00	0.00	0.00	0.00
09/28/2006	Billing	Conv. Billing	0.62	0.00	0.00	0.00	0.62	0.00	0.00	0.00	0.00
09/06/2006	Billing	Conv. Billing	24.64	14.77	9.87	0.00	0.00	0.00	0.00	0.00	0.00
09/05/2006	Payment	Conv. Payment	-21.65	-12.66	-8.46	0.00	-0.53	0.00	0.00	0.00	0.00

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Account Number: 005899-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
08/25/2006	Billing	Conv. Billing	0.53	0.00	0.00	0.00	0.53	0.00	0.00	0.00	0.00
08/03/2006	Billing	Conv. Billing	21.12	12.66	8.46	0.00	0.00	0.00	0.00	0.00	0.00
07/12/2006	Payment	Conv. Payment	-24.64	-14.77	-9.87	0.00	0.00	0.00	0.00	0.00	0.00
07/06/2006	Billing	Conv. Billing	24.64	14.77	9.87	0.00	0.00	0.00	0.00	0.00	0.00
06/13/2006	Payment	Conv. Payment	-24.64	-14.77	-9.87	0.00	0.00	0.00	0.00	0.00	0.00
06/06/2006	Billing	Conv. Billing	24.64	14.77	9.87	0.00	0.00	0.00	0.00	0.00	0.00
05/30/2006	Payment	Conv. Payment	-25.26	-14.77	-9.87	0.00	-0.62	0.00	0.00	0.00	0.00
05/25/2006	Billing	Conv. Billing	0.62	0.00	0.00	0.00	0.62	0.00	0.00	0.00	0.00
05/03/2006	Billing	Conv. Billing	24.64	14.77	9.87	0.00	0.00	0.00	0.00	0.00	0.00
04/24/2006	Billing	Conv. Billing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/12/2006	Payment	Conv. Payment	-30.80	-18.11	-12.69	0.00	0.00	0.00	0.00	0.00	0.00
04/04/2006	Billing	Conv. Billing	31.68	18.99	12.69	0.00	0.00	0.00	0.00	0.00	0.00
03/17/2006	Payment	Conv. Payment	-36.08	-21.98	-14.10	0.00	0.00	0.00	0.00	0.00	0.00
03/06/2006	Billing	Conv. Billing	35.20	21.10	14.10	0.00	0.00	0.00	0.00	0.00	0.00
02/27/2006	Payment	Conv. Payment	-32.01	-15.66	-15.57	0.00	-0.78	0.00	0.00	0.00	0.00
02/24/2006	Billing	Conv. Billing	0.78	0.00	0.00	0.00	0.78	0.00	0.00	0.00	0.00
02/02/2006	Billing	Conv. Billing	31.23	15.66	15.57	0.00	0.00	0.00	0.00	0.00	0.00
01/18/2006	Payment	Conv. Payment	-24.29	-12.18	-12.11	0.00	0.00	0.00	0.00	0.00	0.00
01/04/2006	Billing	Conv. Billing	24.29	12.18	12.11	0.00	0.00	0.00	0.00	0.00	0.00
12/29/2005	Payment	Conv. Payment	-7.72	-3.48	-3.46	0.00	-0.18	0.00	0.00	0.00	0.00
12/28/2005	Billing	Conv. Billing	0.18	0.00	0.00	0.00	0.18	0.00	0.00	0.00	0.00
12/05/2005	Billing	Conv. Billing	24.29	12.18	12.11	0.00	0.00	0.00	0.00	0.00	0.00
11/04/2005	Adjustment	Conv. Adjustment	-17.35	-8.70	-8.65	0.00	0.00	0.00	0.00	0.00	0.00
10/18/2005	Payment	Conv. Payment	-38.17	-19.14	-19.03	0.00	0.00	0.00	0.00	0.00	0.00
10/04/2005	Billing	Conv. Billing	38.17	19.14	19.03	0.00	0.00	0.00	0.00	0.00	0.00

Property of Clark County Clerk's Office

Active
 Route-Sequence-Serial: 100-0360-40804853
 Install Date: 10/5/2009 Meter Size: 0.580

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Account Number: 005899-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
10/31/2020			1,044.00			1,044.00	6.00				
9/30/2020			1,038.00			1,038.00	6.00				
8/31/2020			1,032.00			1,032.00	6.00				
7/31/2020			1,026.00			1,026.00	6.00				
6/30/2020			1,020.00			1,020.00	6.00				
5/31/2020			1,014.00			1,014.00	6.00				
4/30/2020			1,008.00			1,008.00	6.00				
3/31/2020			1,002.00			1,002.00	6.00				
2/29/2020			996.00			996.00	6.00				
1/31/2020			990.00			990.00	6.00				
12/31/2019			984.00			984.00	6.00				
11/30/2019			978.00			978.00	6.00				
10/31/2019			972.00			972.00	6.00				
9/30/2019			966.00			966.00	6.00				
8/31/2019			960.00			960.00	6.00				
7/31/2019			956.00			956.00	6.00				
6/30/2019			951.00			951.00	6.00				
5/31/2019			946.00			946.00	6.00				
4/30/2019			940.00			940.00	6.00				
3/31/2019			935.00			935.00	6.00				
2/28/2019			929.00			929.00	6.00				
1/31/2019			925.00			925.00	6.00				
12/31/2018			919.00			919.00	6.00				
11/30/2018			913.00			913.00	6.00				
10/31/2018			908.00			908.00	7.00				
9/30/2018			901.00			901.00	6.00				
8/31/2018			895.00			895.00	6.00				
7/31/2018			889.00			889.00	6.00				
6/30/2018			883.00			883.00	6.00				
5/31/2018			878.00			878.00	6.00				
4/30/2018			873.00			873.00	6.00				
3/31/2018			867.00			867.00	6.00				
2/28/2018			863.00			863.00	6.00				
1/31/2018			858.00			858.00	6.00				
12/31/2017			853.00			853.00	6.00				
11/30/2017			848.00			848.00	6.00				
10/31/2017			844.00			844.00	6.00				
9/30/2017			838.00			838.00	6.00				
8/31/2017			833.00			833.00	6.00				
7/31/2017			827.00			827.00	6.00				
6/30/2017			821.00			821.00	6.00				

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Account Number: 005899-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
5/31/2017			816.00				5.00				
4/30/2017			811.00				4.00				
3/31/2017			807.00				6.00				
2/28/2017			801.00				5.00				
1/31/2017			796.00				4.00				
12/31/2016			792.00				5.00				
11/30/2016			787.00				4.70				
10/31/2016			783.00				5.00				
9/30/2016			778.00				5.00				
8/31/2016			773.00				4.00				
7/31/2016			769.00				6.00				
6/30/2016			763.00				5.00				
5/31/2016			758.00				5.00				
4/30/2016			751.00				4.00				
3/31/2016			749.00				5.00				
2/29/2016			744.00				5.00				
1/31/2016			739.00				6.00				
12/31/2015			733.00				5.00				
11/30/2015			728.00				5.00				
10/31/2015			723.00				7.00				
9/30/2015			716.00				7.00				
8/31/2015			709.00				7.00				
7/31/2015			702.00				7.00				
6/30/2015			695.00				7.00				
5/31/2015			688.00				8.00				
4/30/2015			680.00				6.00				
3/31/2015			674.00				11.00				
2/28/2015			663.00				10.00				
1/31/2015			653.00				11.00				
12/31/2014			642.00				11.00				
11/30/2014			631.00				10.00				
10/31/2014			621.00				11.00				
9/30/2014			610.00				12.00				
8/31/2014			598.00				8.00				
7/31/2014			590.00				10.00				
6/30/2014			580.00				13.00				
5/30/2014			567.00				12.00				
4/30/2014			555.00				11.00				
3/31/2014			544.00				12.00				
2/28/2014			532.00				9.00				
1/31/2014			523.00				13.00				

Property of Cook County Clerk's Office

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Account Number: 005899-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
12/31/2013						510.00	13.00				
11/30/2013						497.00	11.00				
10/31/2013						486.00	10.00				
9/30/2013						476.00	12.00				
8/31/2013						464.00	10.00				
7/31/2013						454.00	11.00				
6/30/2013						443.00	13.00				
5/31/2013						430.00	12.00				
4/30/2013						417.00	11.00				
3/31/2013						406.00	12.00				
2/28/2013						394.00	11.00				
1/31/2013						383.00	12.00				
12/31/2012						371.00	13.00				
11/30/2012						359.00	12.00				
10/31/2012						346.00	12.00				
10/1/2012						334.00	11.00				
8/31/2012						323.00	10.00				
7/31/2012						313.00	9.00				
7/2/2012						304.00	13.00				
6/30/2012						291.00	9.00				
4/30/2012						282.00	11.00				
3/31/2012						271.00	10.00				
2/29/2012						261.00	10.00				
1/31/2012						251.00	10.00				
12/30/2011						241.00	10.00				
11/30/2011						231.00	12.00				
10/27/2011						219.00	9.00				
9/29/2011						210.00	10.00				
8/29/2011						200.00	7.00				
7/28/2011						193.00	10.00				
6/27/2011						183.00	11.00				
5/27/2011						172.00	9.00				
4/27/2011						163.00	8.00				
3/30/2011						155.00	8.00				
3/2/2011						147.00	9.00				
1/26/2011						138.00	8.00				
12/28/2010						130.00	9.00				
11/23/2010						121.00	7.00				
10/25/2010						114.00	7.00				
9/27/2010						107.00	9.00				
8/25/2010						98.00	8.00				

Property of Cook County Clerk's Office

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Account Number: 005899-000 Reference Number: 118003500

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
7/26/2010						90.00	9.00				
6/27/2010						81.00	12.00				
5/26/2010						69.00	10.00				
4/26/2010						59.00	10.00				
3/28/2010						49.00	9.00				
2/23/2010						40.00	8.00				
1/26/2010						32.00	9.00				
12/27/2009						23.00	5.00				
11/29/2009						15.00	10.00				
10/25/2009						5.00	5.00				
10/5/2009						0.00	0.00				

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Exhibit C

SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS

This SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS (this "Agreement") is made this 1 day of DEC. 2020 by and between the Village of Franklin Park, Illinois, a municipal corporation (hereinafter referred to as the "Village") and **SALVATORE BIONDO JR.**, as owner(s) of the property commonly known as **3500 ELDER**, 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 \$777.50 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 **\$50.00** payable in **12 MONTHLY** installment payments to be applied to the Arrearage Payment. Customer will begin said payments on **DECEMBER 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 **\$177.50**, 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 **\$600.00** of the Arrearage Payment to the Village over a **12 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 \$-0- 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 3500 ELDER 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:
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.

(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.

12/5/20
Dated

[Signature]
Utilities Commissioner

X 12-1-2020
Dated

X [Signature]
SALVATORE BIONDO JR.

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