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Doc#: 2110649216 Fee: \$98.00
Karen A. Yarbrough
Cook County Clerk
Date: 04/16/2021 04:04 PM Pg: 1 of 15

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

PROPERTY ADDRESS:

**2807 ELDER LANE
Franklin Park, IL 60131**

P.I.N. 12-28-407-013-000

**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 **08/06/2020** up to and including **02/08/2021** the Lien Claimant provided water services to the following described property in the County of Cook, State of Illinois, to-wit:

Legal Description: **LOT 7 IN BLOCK 10 IN WESTBROOK UNIT 3, BEING MILLS AND SON'S SUBDIVISION OF PART OF THE EAST ½ OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

PIN: **12-28-407-013-000**

Common Address: **2807 ELDER LANE FRANKLIN PARK IL 60131**


2. On **FEBRUARY 16 2021**, 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 2020 and the billing address, attached as Exhibit A.

3. The claim lien in the amount of **\$1,600.00** reflects the amount of cost and expenses incurred on **08/06/2020 TO 02/08/2021** by Lien Claimant for provision of water services, as set forth in the invoices attached as Exhibit B.

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4. The Lien Claimant is entitled to a lien for said water services pursuant to the above cited statutory provision in the amount of \$ 1,600.00 which reflects the amount of service charges, costs and expenses incurred as of the delinquency date, **02/08/2021** , on account of the water services expended to the property as set forth in the delinquency notices attached as Exhibit C, as said amount remains due and payable to the Lien Claimant.

VILLAGE OF FRANKLIN PARK, an
Illinois Municipal Corporation

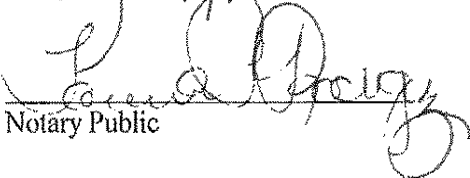

Roberta Johnson, its Village Clerk and authorized agent

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

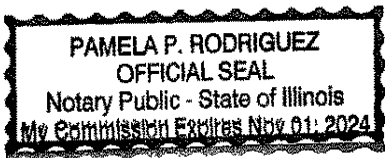
The affiant, Roberta Johnson, being first duly sworn on oath, deposes and says that she is the Village Clerk and duly authorized agent of the Village of Franklin Park, an Illinois municipal corporation, the lien claimant; that she has read the foregoing notice and claim for lien and knows the contents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


Roberta Johnson, Village Clerk

Subscribed and sworn before me
this 12 day of APRIL, 2021.


Notary Public

- seal -



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Exhibit A.



9500 Belmont Avenue Franklin Park, IL 60131

FEBRUARY 16 2021

VIA CERTIFIED MAIL & U.S. MAIL

LUIS PEREZ AYALA
2807 ELDER LANE
FRANKLIN PARK IL 60131

Taxpayer of Record from Cook County Treasurer Records
LUIS PEREZ AYALA
2807 ELDER LN
FRANKLIN PK, IL 60131

Re: Notice of Delinquency
Account #: 63429 Balance: 2039.08
Property Address: 2807 ELDER

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.

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

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

OFFICIAL USE

Certified Mail Fee \$	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy) \$	
<input type="checkbox"/> Return Receipt (electronic) \$	
<input type="checkbox"/> Certified Mail Restricted Delivery \$	
<input type="checkbox"/> Adult Signature Required \$	
<input type="checkbox"/> Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To Street and Apt. No., or PO Box No.	

020 2450 0000 1187 7606

Sincerely,

Pamela Rodriguez
Village of Franklin Park

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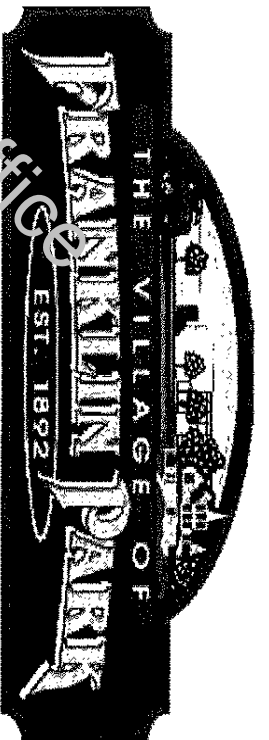
Utility Billing Account History Report

Exhibit B

User: prodrguez
Printed: 03/03/2021 - 4:27PM

Account Status: Active
Connect Date: 06/08/2017 Final Date:
Customer Name: LUIS PEREZ AYALA
Care Of:
Customer Address: 2807 ELDER
FRANKLIN PARK, IL 60131

Luis Perez Ayala
2807 Elder - 60131



Total Account Balance: 2,192.87
Total Deposits: 0.00
Total Refunds: 0.00
Owner Name: LUIS PEREZ AYALA
Service Address: 2807 ELDER

Home Phone: Ext: 0
Business Phone: Ext: 0
Account Number: 063429-000 Reference Number: 318002807

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
Current Balance By Service			961.17		576.66	0.00	653.04	0.00	0.00	0.00	0.00
03/01/2021	Adjustment	Past Due	153.79	0.00	0.00	0.00	153.79	0.00	0.00	0.00	0.00
02/08/2021	Balance		2,039.08	961.17	576.66	0.00	501.25	0.00	0.00	0.00	0.00
02/08/2021	Billing		169.83	106.11	63.69	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2021	Adjustment	Past Due	136.80	0.00	0.00	0.00	136.80	0.00	0.00	0.00	0.00
01/07/2021	Balance		1,732.45	855.03	512.97	0.00	364.45	0.00	0.00	0.00	0.00
01/07/2021	Billing		186.45	116.53	69.92	0.00	0.00	0.00	0.00	0.00	0.00
12/30/2020	Adjustment	Past Due	118.16	0.00	0.00	0.00	118.16	0.00	0.00	0.00	0.00
12/03/2020	Balance		1,427.84	738.50	443.05	0.00	246.29	0.00	0.00	0.00	0.00
12/03/2020	Billing		186.45	116.53	69.92	0.00	0.00	0.00	0.00	0.00	0.00
12/01/2020	Adjustment	Past Due	99.51	0.00	0.00	0.00	99.51	0.00	0.00	0.00	0.00
11/05/2020	Balance		1,141.88	621.97	373.13	0.00	146.78	0.00	0.00	0.00	0.00
11/05/2020	Billing		236.31	147.70	88.61	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2020	Adjustment	Past Due	75.88	0.00	0.00	0.00	75.88	0.00	0.00	0.00	0.00
10/06/2020	Balance		829.69	474.27	284.52	0.00	70.90	0.00	0.00	0.00	0.00
10/06/2020	Billing		252.93	158.09	94.84	0.00	0.00	0.00	0.00	0.00	0.00

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Account Number: 063429-000 Reference Number: 318002807

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
10/01/2020	Adjustment	Past Due	50.59	0.00	0.00	0.00	50.59	0.00	0.00	0.00	0.00
09/04/2020	Balance		526.17	316.18	189.68	0.00	20.31	0.00	0.00	0.00	0.00
09/04/2020	Billing		302.79	189.26	113.53	0.00	0.00	0.00	0.00	0.00	0.00
09/01/2020	Adjustment	Past Due	20.31	0.00	0.00	0.00	20.31	0.00	0.00	0.00	0.00
08/06/2020	Balance		203.07	126.92	76.15	0.00	1.00	0.00	0.00	0.00	0.00
08/06/2020	Billing		203.07	126.92	76.15	0.00	0.00	0.00	0.00	0.00	0.00
07/13/2020	Payment		X-842.93	-526.83	-316.10	0.00	0.00	0.00	0.00	0.00	0.00
07/09/2020	Balance		842.93	526.83	316.10	0.00	0.00	0.00	0.00	0.00	0.00
07/09/2020	Billing		186.45	116.53	69.92	0.00	0.00	0.00	0.00	0.00	0.00
06/04/2020	Balance		656.48	410.30	246.18	0.00	0.00	0.00	0.00	0.00	0.00
06/04/2020	Billing		208.32	130.20	78.12	0.00	0.00	0.00	0.00	0.00	0.00
05/06/2020	Balance		448.16	280.10	168.06	0.00	0.00	0.00	0.00	0.00	0.00
05/06/2020	Billing		239.84	149.90	89.34	0.00	0.00	0.00	0.00	0.00	0.00
04/05/2020	Balance		208.32	130.20	78.12	0.00	0.00	0.00	0.00	0.00	0.00
04/05/2020	Billing		208.32	130.20	78.12	0.00	0.00	0.00	0.00	0.00	0.00
03/30/2020	Payment	Check No: 111	-176.80	-110.50	-66.30	0.00	0.00	0.00	0.00	0.00	0.00
03/05/2020	Balance		176.80	110.50	66.30	0.00	0.00	0.00	0.00	0.00	0.00
03/05/2020	Billing		176.80	110.50	66.30	0.00	0.00	0.00	0.00	0.00	0.00
02/18/2020	Payment		-171.87	-107.26	-64.56	0.00	0.00	0.00	0.00	0.00	0.00
02/05/2020	Balance		171.87	107.26	64.56	0.00	0.00	0.00	0.00	0.00	0.00
02/05/2020	Billing		171.87	107.26	64.56	0.00	0.00	0.00	0.00	0.00	0.00
01/30/2020	Payment		-620.98	-324.89	-194.73	0.00	-101.36	0.00	0.00	0.00	0.00
01/29/2020	Adjustment	Past Due	51.47	0.00	0.00	0.00	51.47	0.00	0.00	0.00	0.00
01/07/2020	Balance		564.53	321.65	192.99	0.00	49.89	0.00	0.00	0.00	0.00
01/07/2020	Billing		192.56	120.35	72.21	0.00	0.00	0.00	0.00	0.00	0.00
12/30/2019	Adjustment	Past Due	32.21	0.00	0.00	0.00	32.21	0.00	0.00	0.00	0.00
12/06/2019	Balance		339.76	201.30	120.78	0.00	17.68	0.00	0.00	0.00	0.00
12/06/2019	Billing		145.28	90.80	54.48	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: 065429-000 Reference Number: 318002807

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
12/02/2019	Adjustment	Past Due	17.68	0.00	0.00	0.00	17.68	0.00	0.00	0.00	0.00
11/05/2019	Balance		176.80	110.50	66.30	0.00	0.00	0.00	0.00	0.00	0.00
11/05/2019	Billing		176.80	110.50	66.30	0.00	0.00	0.00	0.00	0.00	0.00
10/22/2019	Payment		-129.52	-80.95	-48.57	0.00	0.00	0.00	0.00	0.00	0.00
10/04/2019	Balance		129.52	80.95	48.57	0.00	0.00	0.00	0.00	0.00	0.00
10/04/2019	Billing		129.52	80.95	48.57	0.00	0.00	0.00	0.00	0.00	0.00
09/17/2019	Payment		-145.28	-90.80	-54.48	0.00	0.00	0.00	0.00	0.00	0.00
09/05/2019	Balance		145.28	90.80	54.48	0.00	0.00	0.00	0.00	0.00	0.00
09/05/2019	Billing		145.28	90.80	54.48	0.00	0.00	0.00	0.00	0.00	0.00
08/19/2019	Payment		-145.28	-90.80	-54.48	0.00	0.00	0.00	0.00	0.00	0.00
08/05/2019	Balance		145.28	90.80	54.48	0.00	0.00	0.00	0.00	0.00	0.00
08/05/2019	Billing		145.28	90.80	54.48	0.00	0.00	0.00	0.00	0.00	0.00
07/22/2019	Payment		-113.76	-71.10	-42.66	0.00	0.00	0.00	0.00	0.00	0.00
07/04/2019	Balance		113.76	71.10	42.66	0.00	0.00	0.00	0.00	0.00	0.00
07/04/2019	Billing		113.76	71.10	42.66	0.00	0.00	0.00	0.00	0.00	0.00
06/14/2019	Payment		-105.97	-60.28	-45.09	0.00	0.00	0.00	0.00	0.00	0.00
06/05/2019	Balance		105.97	61.88	45.09	0.00	0.00	0.00	0.00	0.00	0.00
06/05/2019	Billing		97.44	61.88	36.56	0.00	0.00	0.00	0.00	0.00	0.00
05/30/2019	Payment		-85.26	-53.27	-23.46	0.00	-8.53	0.00	0.00	0.00	0.00
05/30/2019	Adjustment	Past Due	8.53	0.00	0.00	0.00	8.53	0.00	0.00	0.00	0.00
05/03/2019	Balance		85.26	53.27	31.99	0.00	0.00	0.00	0.00	0.00	0.00
05/03/2019	Billing		85.26	53.27	31.99	0.00	0.00	0.00	0.00	0.00	0.00
04/16/2019	Payment		-73.08	-45.66	-27.42	0.00	0.00	0.00	0.00	0.00	0.00
04/04/2019	Balance		73.08	45.66	27.42	0.00	0.00	0.00	0.00	0.00	0.00
04/04/2019	Billing		73.08	45.66	27.42	0.00	0.00	0.00	0.00	0.00	0.00
03/18/2019	Payment		-48.72	-30.44	-18.28	0.00	0.00	0.00	0.00	0.00	0.00
03/05/2019	Balance		48.72	30.44	18.28	0.00	0.00	0.00	0.00	0.00	0.00
03/05/2019	Billing		48.72	30.44	18.28	0.00	0.00	0.00	0.00	0.00	0.00
02/13/2019	Payment		-60.90	-38.05	-22.85	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: 063429-000 Reference Number: 318002807

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
02/05/2019	Balance		60.90	38.05	22.85	0.00	0.00	0.00	0.00	0.00	0.00
02/05/2019	Billing		60.90	38.05	22.85	0.00	0.00	0.00	0.00	0.00	0.00
01/14/2019	Payment		-757.18	-455.06	-292.12	0.00	0.00	0.00	0.00	0.00	-10.00
01/03/2019	Balance		757.18	455.06	292.12	0.00	0.00	0.00	0.00	0.00	10.00
01/03/2019	Billing		97.44	60.88	36.56	0.00	1.00	0.00	0.00	0.00	0.00
12/14/2018	Payment		-100.00	-31.62	-8.40	0.00	-54.98	0.00	0.00	0.00	-5.00
12/05/2018	Balance		759.74	425.80	263.96	0.00	24.98	0.00	0.00	0.00	15.00
12/05/2018	Billing		139.98	87.47	52.51	0.00	0.00	0.00	0.00	0.00	0.00
11/30/2018	Adjustment	Past Due	54.98	0.00	0.00	0.00	54.98	0.00	0.00	0.00	0.00
11/16/2018	Payment		-200.00	-34.95	-83.94	0.00	-81.11	0.00	0.00	0.00	0.00
11/05/2018	Balance		764.78	373.28	295.39	0.00	81.11	0.00	0.00	0.00	15.00
11/05/2018	Billing		170.34	106.45	63.89	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2018	Adjustment	Past Due	49.83	0.00	0.00	0.00	49.83	0.00	0.00	0.00	0.00
10/04/2018	Balance		544.61	266.83	23.50	0.00	31.28	0.00	0.00	0.00	15.00
10/04/2018	Billing		190.52	115.94	69.58	0.00	0.00	0.00	0.00	0.00	5.00
10/01/2018	Adjustment	Past Due	31.28	0.00	0.00	0.00	31.28	0.00	0.00	0.00	0.00
09/28/2018	Payment		-300.00	-14.51	-115.10	0.00	-38.39	0.00	0.00	0.00	-5.00
09/05/2018	Balance		622.81	392.40	277.02	0.00	38.39	0.00	0.00	0.00	15.00
09/05/2018	Billing		190.52	115.94	69.58	0.00	0.00	0.00	0.00	0.00	5.00
08/29/2018	Adjustment	Past Due	38.39	0.00	0.00	0.00	38.39	0.00	0.00	0.00	0.00
08/16/2018	Payment		-20.00	-169.30	0.00	0.00	-30.70	0.00	0.00	0.00	0.00
08/03/2018	Balance		593.90	345.76	207.44	0.00	30.70	0.00	0.00	0.00	10.00
08/03/2018	Billing		251.24	153.90	92.34	0.00	0.00	0.00	0.00	0.00	5.00
07/31/2018	Adjustment	Past Due	30.70	0.00	0.00	0.00	30.70	0.00	0.00	0.00	0.00
07/03/2018	Balance		311.96	191.86	115.10	0.00	0.00	0.00	0.00	0.00	5.00
07/03/2018	Billing		311.96	191.86	115.10	0.00	0.00	0.00	0.00	0.00	5.00
06/13/2018	Payment		-148.06	-89.09	-53.97	0.00	0.00	0.00	0.00	0.00	-5.00
06/05/2018	Balance		148.06	89.09	53.97	0.00	0.00	0.00	0.00	0.00	5.00
06/05/2018	Billing		160.16	96.96	58.20	0.00	0.00	0.00	0.00	0.00	5.00

Property of Clerk's Office

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Account Number: 063429-000 Reference Number: 318002807

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
05/11/2018	Payment		-398.95	-233.10	-150.85	0.00	0.00	0.00	0.00	0.00	-15.00
05/04/2018	Balance		386.85	225.23	146.62	0.00	0.00	0.00	0.00	0.00	15.00
05/04/2018	Billing		190.52	115.94	69.58	0.00	0.00	0.00	0.00	0.00	5.00
05/01/2018	Payment		-200.00	-101.04	-49.15	0.00	-49.81	0.00	0.00	0.00	0.00
04/30/2018	Adjustment	Past Due	33.65	0.00	0.00	0.00	33.65	0.00	0.00	0.00	0.00
04/04/2018	Balance		362.68	210.33	126.19	0.00	16.16	0.00	0.00	0.00	10.00
04/04/2018	Billing		179.86	109.29	65.57	0.00	0.00	0.00	0.00	0.00	5.00
03/31/2018	Adjustment	Past Due	16.16	0.00	0.00	0.00	16.16	0.00	0.00	0.00	0.00
03/06/2018	Balance		166.66	101.04	60.62	0.00	0.00	0.00	0.00	0.00	5.00
03/06/2018	Billing		166.66	101.04	60.62	0.00	0.00	0.00	0.00	0.00	5.00
02/26/2018	Payment		-493.93	-292.83	-175.69	0.00	-25.41	0.00	0.00	0.00	0.00
02/05/2018	Balance		493.93	292.83	175.69	0.00	25.41	0.00	0.00	0.00	0.00
02/05/2018	Billing		214.46	134.04	80.42	0.00	0.00	0.00	0.00	0.00	0.00
01/31/2018	Adjustment	Past Due	25.41	0.00	0.00	0.00	25.41	0.00	0.00	0.00	0.00
01/05/2018	Balance		254.06	158.79	95.27	0.00	0.00	0.00	0.00	0.00	0.00
01/05/2018	Billing		254.06	158.79	95.27	0.00	0.00	0.00	0.00	0.00	0.00
12/20/2017	Payment		-254.06	-151.79	-95.27	0.00	0.00	0.00	0.00	0.00	0.00
12/04/2017	Balance		254.06	151.79	95.27	0.00	0.00	0.00	0.00	0.00	0.00
12/04/2017	Billing		254.06	158.79	95.27	0.00	0.00	0.00	0.00	0.00	0.00
11/17/2017	Payment		-254.06	-158.79	-95.27	0.00	0.00	0.00	0.00	0.00	0.00
11/02/2017	Balance		254.06	158.79	95.27	0.00	0.00	0.00	0.00	0.00	0.00
11/02/2017	Billing		254.06	158.79	95.27	0.00	0.00	0.00	0.00	0.00	0.00
10/13/2017	Payment		-214.46	-134.04	-80.42	0.00	0.00	0.00	0.00	0.00	0.00
10/04/2017	Balance		214.46	134.04	80.42	0.00	0.00	0.00	0.00	0.00	0.00
10/04/2017	Billing		214.46	134.04	80.42	0.00	0.00	0.00	0.00	0.00	0.00
09/28/2017	Payment		-210.13	-131.35	-78.78	0.00	0.00	0.00	0.00	0.00	0.00
09/05/2017	Balance		210.13	131.35	78.78	0.00	0.00	0.00	0.00	0.00	0.00
09/05/2017	Billing		210.13	131.35	78.78	0.00	0.00	0.00	0.00	0.00	0.00
08/28/2017	Payment		-223.09	-139.45	-83.64	0.00	0.00	0.00	0.00	0.00	0.00

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Account Number: 063429-000 Reference Number: 318002807

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
08/04/2017	Balance		223.09	139.45	83.64	0.00	0.00	0.00	0.00	0.00	0.00
08/04/2017	Billing		223.09	139.45	83.64	0.00	0.00	0.00	0.00	0.00	0.00
07/12/2017	Payment		-85.28	-38.97	-23.35	0.00	0.00	0.00	-22.96	0.00	0.00
07/04/2017	Balance		85.28	38.97	23.35	0.00	0.00	0.00	22.96	0.00	0.00
07/04/2017	Billing		85.28	38.97	23.35	0.00	1.00	0.00	22.96	0.00	0.00

Active Description Read Date Reading Consumption

Route-Sequence-Serial: 100-0060-40804315
 Install Date: 7/28/2014 Meter Size: 0.580

Read Date	Reading	Consumption
2/28/2021	699.00	12.00
1/31/2021	687.00	12.00
12/31/2020	675.00	13.00
11/30/2020	662.00	13.00
10/31/2020	649.00	16.00
9/30/2020	633.00	17.00
8/31/2020	616.00	20.00
7/31/2020	596.00	14.00
6/30/2020	582.00	13.00
5/31/2020	569.00	15.00
4/30/2020	554.00	17.00
3/31/2020	537.00	15.00
2/29/2020	522.00	13.00
1/31/2020	509.00	13.00
12/31/2019	496.00	14.00
11/30/2019	482.00	11.00
10/31/2019	471.00	13.00
9/30/2019	458.00	10.00
8/31/2019	448.00	11.00
7/31/2019	437.00	11.00
6/30/2019	426.00	9.00
5/31/2019	417.00	8.00
4/30/2019	409.00	7.00
3/31/2019	402.00	6.00
2/28/2019	396.00	4.00
1/31/2019	392.00	5.00
12/31/2018	387.00	8.00
11/30/2018	379.00	11.00
10/31/2018	368.00	13.00

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Account Number: 063429-000 Reference Number: 318002807

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
9/30/2018						355.00	14.00				
8/31/2018						341.00	14.00				
7/31/2018						327.00	18.00				
6/30/2018						309.00	22.00				
5/31/2018						287.00	12.00				
4/30/2018						275.00	14.00				
3/31/2018						261.00	15.00				
2/28/2018						246.00	14.00				
1/31/2018						232.00	18.00				
12/31/2017						214.00	21.00				
11/30/2017						193.00	21.00				
10/31/2017						172.00	21.00				
9/30/2017						151.00	18.00				
8/31/2017						133.00	18.00				
7/31/2017						115.00	19.00				
6/30/2017						96.00	6.00				
6/8/2017						90.00	0.00				
5/31/2017						90.00	0.00				
4/30/2017						90.00	1.00				
3/21/2017						89.00	-19.00				
2/28/2017						108.00	2.00				
1/31/2017						106.00	2.00				
12/31/2016						104.00	2.00				
11/30/2016						102.00	2.00				
10/31/2016						100.00	2.00				
9/30/2016						98.00	2.00				
8/31/2016						96.00	2.00				
7/31/2016						94.00	2.00				
6/30/2016						92.00	2.00				
5/31/2016						90.00	2.00				
4/30/2016						88.00	0.00				
3/31/2016						88.00	2.00				
2/29/2016						86.00	3.00				
1/31/2016						83.00	5.00				
12/30/2015						78.00	7.00				
11/30/2015						71.00	3.00				
10/31/2015						68.00	4.00				
9/30/2015						64.00	4.00				
8/31/2015						60.00	4.00				
7/31/2015						56.00	6.00				
6/30/2015						50.00	6.00				

Final Bill

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Account Number: 063429-000 Reference Number: 318002807

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
5/31/2015						44.00	6.00				
4/30/2015						38.00	4.00				
3/31/2015						34.00	3.00				
2/28/2015						31.00	3.00				
1/31/2015						28.00	5.00				
12/31/2014						23.00	4.00				
11/30/2014						19.00	6.10				
10/31/2014						13.00	5.00				
9/30/2014						10.00	5.00				
8/31/2014						5.00	5.00				
7/31/2014						0.00	0.00				
7/28/2014						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 19 day of MARCH by and between the Village of Franklin Park, Illinois, a municipal corporation (hereinafter referred to as the "Village") and **LUIS PEREZ AYALA**, as owner(s) of the property commonly known as **2807 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 **\$2,023.04** 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 **32 MONTHLY** installment payments to be applied to the Arrearage Payment. Customer will begin said payments on *****APRIL 2021**, 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 **\$423.04**, 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 **\$1,600.00** of the Arrearage Payment to the Village over a **32 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 ~~S-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 **2807 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: J, P, A
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)

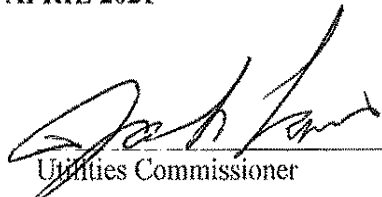
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The Parties have read and fully considered the foregoing Agreement. Having elected to execute this Agreement, to fulfill the promises set forth herein, and to receive the benefit of these promises, the Parties now knowingly and voluntarily sign this Agreement.

*****MARCH BILL IS DUE BY MARCH 29TH 2021 AND MUST BE PAID BY DUE DATE. PAYMENT PLAN TERMS WILL BEGIN IN APRIL 2021**

3/20/21
Dated


Utilities Commissioner

Dated


LUIS PEREZ AYALA

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

Notary Public

Dated

Customer

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

Notary Public