

UNOFFICIAL COPY


Common Address: 10111-10113 FRANKLIN AVE FRANKLIN PARK IL 60131

2. On **JANUARY 25, 2023** 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 2022 and the billing address, attached as Exhibit A.

3. The claim lien in the amount of **\$709.85** reflects the amount of cost and expenses incurred on **03/28/2023** by Lien Claimant for provision of water services, as set forth in the invoices attached as Exhibit B.

4. The Lien Claimant is entitled to a lien for said water services pursuant to the above cited statutory provision in the amount of **\$709.85** which reflects the amount of service charges, costs and expenses incurred as of the delinquency date, **03/28/2023**, 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.

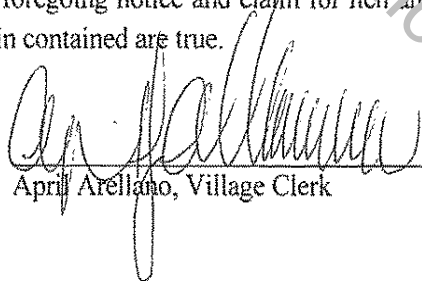
VILLAGE OF FRANKLIN PARK, an
Illinois Municipal Corporation



 April Arellano, its Village Clerk and authorized agent

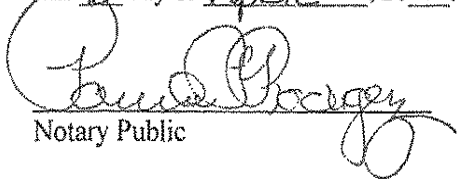
STATE OF ILLINOIS)
) SS
 COUNTY OF COOK)

The affiant, April Arellano, 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.

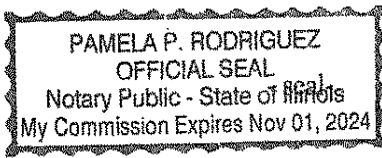


 April Arellano, Village Clerk

Subscribed and sworn before me
 this 13 day of April, 2023.



 Notary Public



UNOFFICIAL COPY



Exhibit A

9500 Belmont Avenue Franklin Park, IL 60131

JANUARY 25 2023

VIA CERTIFIED MAIL & U.S. MAIL

123REMODELING INC-ARIEL DARMONI
10111 FRANKLIN
FRANKLIN PARK IL 60131

123REMODELING INC.
5070 N. KIMBELRY AVE SUITE C
CHICAGO, ILLINOIS 60630

Re: Notice of Delinquency
Account #: 67368 *Balance: 536.36*
Property Address: 10111 FRANKLIN

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

UNOFFICIAL COPY



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 067368-000
 SERVICE ADDRESS: 10111 FRANKLIN
 SERVICE PERIOD: 3/1/2023 to 3/31/2023
 BILLING DATE: 4/6/2023
 DUE DATE: 4/27/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
69690291	2/28/2023	0	3/31/2023	0	0 -E

123REMODELING INC-ARIEL DARMONI
 10111 FRANKLIN
 FRANKLIN PARK, IL 60131

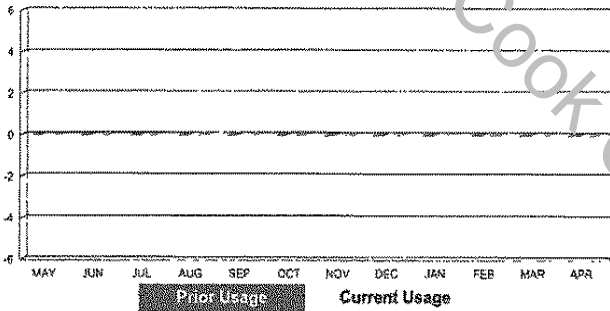
SPECIAL MESSAGE

Exhibit B

CURRENT CHARGES

Water 18.73
 Sewer 11.24
TOTAL CURRENT CHARGES 29.97

USAGE HISTORY



BILL SUMMARY

Previous Balance 669.00
 Payments Received 0.00
 Adjustments 40.85
 Additional Billing 0.00
 Current Charges 29.97
TOTAL AMOUNT DUE 739.82
TOTAL AMOUNT DUE AFTER 4/27/2023 813.80

*739.82
 - 24.00 CURRENT
 709.82*

Payment Coupon

ACCOUNT INFORMATION

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

ACCOUNT: 067368-000
 SERVICE ADDRESS: 10111 FRANKLIN
 SERVICE PERIOD: 3/1/2023 to 3/31/2023
 BILLING DATE: 4/6/2023
 DUE DATE: 4/27/2023

123REMODELING INC-ARIEL DARMONI
 10111 FRANKLIN
 FRANKLIN PARK, IL 60131

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/27/2023 739.82

AMOUNT ENCLOSED

REMIT PAYMENT TO:

9500 W. BELMONT AVE.
 FRANKLIN PARK, IL 60131

UNOFFICIAL COPY

Utility Billing

Account History Report

User: prodriguez
 Printed: 04/11/2023 - 11:09AM

Account Status: Active
 Connect Date: 12/16/2021 Final Date:
 Customer Name: 123REMODELING INC-ARIEL DAI
 Care Of:
 Customer Address: 10111 FRANKLIN
 FRANKLIN PARK, IL 60131

Home Phone: Ext: 0
 Business Phone: Ext: 0
 Account Number: 067368-000 Reference Number: 467010111

Owner Name: 10111 FRANKLIN
 Service Address:

Exhibits

PAID TO CURRENTLY
PAID TO CURRENTLY
PAID TO CURRENTLY

Total Account Balance: 739.82
 Total Deposits: 0.00
 Total Refunds: 0.00

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
		Current Balance By Service	274.00				301.37				0.00
04/08/2023	Balance		739.82	274.00	164.45	0.00	301.37	0.00	0.00	0.00	0.00
04/08/2023	Billing		29.97	18.73	11.24	0.00	0.00	0.00	0.00	0.00	0.00
03/28/2023	Adjustment	Past Due	40.85	0.00	0.00	0.00	40.85	0.00	0.00	0.00	0.00
03/06/2023	Balance		669.00	255.27	153.21	0.00	260.52	0.00	0.00	0.00	0.00
03/06/2023	Billing		29.97	18.73	11.24	0.00	0.00	0.00	0.00	0.00	0.00
02/28/2023	Adjustment	Past Due	37.85	0.00	0.00	0.00	37.85	0.00	0.00	0.00	0.00
02/07/2023	Balance		601.18	236.54	141.97	0.00	222.67	0.00	0.00	0.00	0.00
02/07/2023	Billing		29.97	18.73	11.24	0.00	0.00	0.00	0.00	0.00	0.00
01/30/2023	Adjustment	Past Due	6.65	0.00	0.00	0.00	34.85	0.00	0.00	0.00	0.00
01/08/2023	Balance		536.36	217.81	130.73	0.00	187.82	0.00	0.00	0.00	0.00
01/08/2023	Billing		29.97	18.73	11.24	0.00	0.00	0.00	0.00	0.00	0.00
12/30/2022	Adjustment	Past Due	31.86	0.00	0.00	0.00	31.86	0.00	0.00	0.00	0.00
12/08/2022	Balance		474.53	199.08	119.49	0.00	155.96	0.00	0.00	0.00	0.00
12/08/2022	Billing		29.97	18.73	11.24	0.00	0.00	0.00	0.00	0.00	0.00
11/30/2022	Adjustment	Past Due	28.87	0.00	0.00	0.00	28.87	0.00	0.00	0.00	0.00

UNOFFICIAL COPY

Account Number: 067368-000 Reference Number: 467010111

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
11/07/2022	Balance		415.69	180.35	108.25	0.00	127.09	0.00	0.00	0.00	0.00
11/07/2022	Billing		29.97	18.73	11.24	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2022	Adjustment	Past Due	25.86	0.00	0.00	0.00	25.86	0.00	0.00	0.00	0.00
10/06/2022	Balance		359.86	161.62	97.01	0.00	101.23	0.00	0.00	0.00	0.00
10/06/2022	Billing		29.97	18.73	11.24	0.00	0.00	0.00	0.00	0.00	0.00
09/30/2022	Adjustment	Past Due	22.87	0.00	0.00	0.00	22.87	0.00	0.00	0.00	0.00
09/07/2022	Balance		307.02	142.89	85.77	0.00	76.36	0.00	0.00	0.00	0.00
09/07/2022	Billing		29.97	18.73	11.24	0.00	0.00	0.00	0.00	0.00	0.00
08/30/2022	Adjustment	Past Due	19.87	0.00	0.00	0.00	19.87	0.00	0.00	0.00	0.00
08/08/2022	Balance		257.18	124.16	74.53	0.00	58.49	0.00	0.00	0.00	0.00
08/08/2022	Billing		29.97	18.73	11.24	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2022	Adjustment	Past Due	16.87	0.00	0.00	0.00	16.87	0.00	0.00	0.00	0.00
07/07/2022	Balance		210.34	105.43	63.29	0.00	41.62	0.00	0.00	0.00	0.00
07/07/2022	Billing		29.97	18.73	11.24	0.00	0.00	0.00	0.00	0.00	0.00
07/01/2022	Adjustment	Past Due	13.88	0.00	0.00	0.00	13.88	0.00	0.00	0.00	0.00
06/07/2022	Balance		166.49	86.70	52.05	0.00	27.74	0.00	0.00	0.00	0.00
06/07/2022	Billing		27.75	17.34	10.41	0.00	0.00	0.00	0.00	0.00	0.00
05/31/2022	Adjustment	Past Due	11.10	0.00	0.00	0.00	11.10	0.00	0.00	0.00	0.00
05/05/2022	Balance		127.64	65.36	41.64	0.00	16.64	0.00	0.00	0.00	0.00
05/05/2022	Billing		27.75	17.34	10.41	0.00	0.00	0.00	0.00	0.00	0.00
05/02/2022	Adjustment	Past Due	8.32	0.00	0.00	0.00	8.32	0.00	0.00	0.00	0.00
04/08/2022	Balance		91.57	52.02	31.23	0.00	8.32	0.00	0.00	0.00	0.00
04/08/2022	Billing		27.75	17.34	10.41	0.00	0.00	0.00	0.00	0.00	0.00
03/30/2022	Adjustment	Past Due	5.55	0.00	0.00	0.00	5.55	0.00	0.00	0.00	0.00
03/07/2022	Balance		58.27	34.68	20.82	0.00	2.77	0.00	0.00	0.00	0.00
03/07/2022	Billing		27.75	17.34	10.41	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2022	Adjustment	Past Due	2.77	0.00	0.00	0.00	2.77	0.00	0.00	0.00	0.00
02/07/2022	Balance		27.75	17.34	10.41	0.00	0.00	0.00	0.00	0.00	0.00
02/07/2022	Billing		27.75	17.34	10.41	0.00	0.00	0.00	0.00	0.00	0.00

UNOFFICIAL COPY

Account Number: 067368-000 Reference Number: 467010111

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
01/12/2022	Payment		-27.75	-17.34	-10.41	0.00	0.00	0.00	0.00	0.00	0.00
01/06/2022	Balance		27.75	17.34	10.41	0.00	0.00	0.00	0.00	0.00	0.00
01/06/2022	Billing		27.75	17.34	10.41	0.00	0.00	0.00	0.00	0.00	0.00

Description

Active

Route-Sequence-Serial: 100-1110-69690291
 Install Date: 11/8/2016 Meter Size: 0.580

Reading

Read Date

Reading	Read Date
0.00	3/31/2023
0.00	2/28/2023
0.00	1/31/2023
0.00	12/31/2022
0.00	11/30/2022
0.00	10/31/2022
0.00	9/30/2022
0.00	8/31/2022
0.00	7/31/2022
0.00	6/30/2022
0.00	5/31/2022
0.00	4/30/2022
0.00	3/31/2022
0.00	2/28/2022
0.00	1/31/2022
0.00	12/31/2021
0.00	12/16/2021
0.00	11/30/2021
0.00	10/31/2021
0.00	9/30/2021
0.00	8/31/2021
0.00	7/31/2021
0.00	6/30/2021
0.00	5/31/2021
0.00	4/30/2021
0.00	3/31/2021
0.00	2/28/2021
0.00	1/31/2021
0.00	12/31/2020
0.00	11/30/2020
0.00	10/31/2020

Final Bill

UNOFFICIAL COPY

Account Number: 067368-000 Reference Number: 467010111

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
9/30/2020			0.00			0.00	0.00				
8/31/2020			0.00			0.00	0.00				
7/31/2020			0.00			0.00	0.00				
6/30/2020			0.00			0.00	0.00				
5/31/2020			0.00			0.00	0.00				
4/30/2020			0.00			0.00	0.00				
3/31/2020			0.00			0.00	0.00				
2/29/2020			0.00			0.00	0.00				
1/31/2020			0.00			0.00	0.00				
12/31/2019			0.00			0.00	0.00				
11/30/2019			0.00			0.00	0.00				
10/31/2019			0.00			0.00	0.00				
9/30/2019			0.00			0.00	0.00				
8/31/2019			0.00			0.00	0.00				
7/31/2019			0.00			0.00	0.00				
6/30/2019			0.00			0.00	0.00				
5/31/2019			0.00			0.00	0.00				
4/30/2019			0.00			0.00	0.00				
3/31/2019			0.00			0.00	0.00				
2/28/2019			0.00			0.00	0.00				
1/31/2019			0.00			0.00	0.00				
12/31/2018			0.00			0.00	0.00				
11/30/2018			0.00			0.00	0.00				
10/31/2018			0.00			0.00	0.00				
9/30/2018			0.00			0.00	0.00				
8/31/2018			0.00			0.00	0.00				
7/31/2018			0.00			0.00	0.00				
6/30/2018			0.00			0.00	0.00				
5/31/2018			0.00			0.00	0.00				
4/30/2018			0.00			0.00	0.00				
3/31/2018			0.00			0.00	0.00				
2/28/2018			0.00			0.00	0.00				
1/31/2018			0.00			0.00	0.00				
12/31/2017			0.00			0.00	0.00				
11/30/2017			0.00			0.00	0.00				
10/31/2017			0.00			0.00	0.00				
9/30/2017			0.00			0.00	0.00				
8/31/2017			0.00			0.00	0.00				
7/31/2017			0.00			0.00	0.00				
6/30/2017			0.00			0.00	0.00				
5/31/2017			0.00			0.00	0.00				

Property of Cook County Clerk's Office

UNOFFICIAL COPY

Account Number: 067368-000 Reference Number: 467010111

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
					4/30/2017	0.00	0.00				
					3/31/2017	0.00	0.00				
					2/28/2017	0.00	0.00				
					1/31/2017	0.00	0.00				
					12/31/2016	0.00	0.00				
					11/30/2016	0.00	0.00				
					11/8/2016	0.00	0.00				

Property of Cook County Clerk's Office

U