

UNOFFICIAL COPY

Doc#: 2410123097 Fee: \$107.00
KAREN A. YARBROUGH
COOK COUNTY CLERK'S OFFICE
Date 4/10/2024 3:54 PM Pg: 1 of 13

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

PROPERTY ADDRESS:

**3111 RUBY STREET
Franklin Park, IL 60131**

P.I.N. 12-28-204-019-0000

**PREPARED BY AND
RETURN TO:
Village of Franklin Park
9500 Belmont
Franklin Park, IL 60131
Attn: Village Clerk**

NOTICE OF LIEN FOR WATER

NOW COMES the Lien Claimant, Village of Franklin Park, an Illinois municipal corporation, the undersigned of 9500 Belmont, Franklin Park, Cook County, Illinois 60131, hereby files notice and claim for lien, pursuant to section 11-139-8 of the Illinois Municipal Code, 65 ILCS 5/11-139-8, and states as follows:

1. For 04/08/2023 up to and including 04/01/2024 the Lien Claimant provided water services to the following described property in the County of Cook, State of Illinois, to-wit:

Legal Description: LOT 21 AND THE NORTH 8 13/ FEET OF LOT 22 IN BLOCK3 IN FRIST ADDITION TO FRANKLIN PARK IN THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 28, TOWNSHIP 40 NORTH, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 12-28-204-019-0000

Common Address: 3111 RUBY STREET FRANKLIN PARK IL 60131

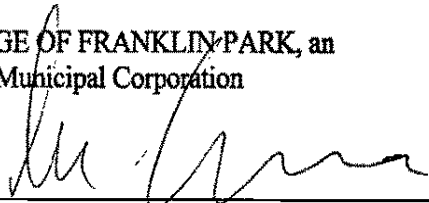
2. On MARCH 13 2024 the Lien Claimant provided notice, via certified mail, to the person to whom was sent the tax bill for the general taxes on the above stated property for the year 2023 and the billing address, attached as Exhibit A.

3. The claim lien in the amount of \$1,672.62 reflects the amount of cost and expenses incurred on 04/01/2024 by Lien Claimant for provision of water services, as set forth in the invoices attached as Exhibit B.

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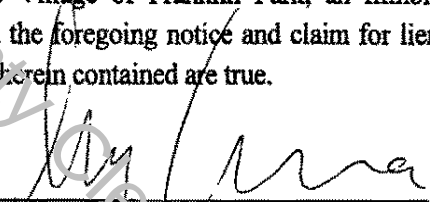
4. The Lien Claimant is entitled to a lien for said water services pursuant to the above cited statutory provision in the amount of \$1,672.62 which reflects the amount of service charges, costs and expenses incurred as of the delinquency date, 04/01/2024, on account of the water services expended to 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

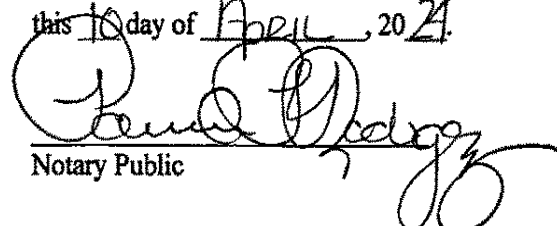

SARAH GUEVARRA DEPUTY CLERK

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

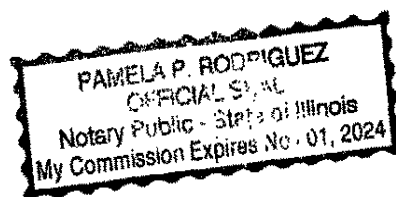
The affiant, Sarah Guevarra, being first duly sworn on oath, deposes and says that she is the Deputy Village Clerk and duly authorized agent of the Village of Franklin Park, an Illinois municipal corporation, the lien claimant; that she has read the foregoing notice and claim for lien and knows the contents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


SARAH GUEVARRA DEPUTY CLERK

Subscribed and sworn before me
this 10 day of April, 2024.


Notary Public

- seal -



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9500 W Belmont Avenue
Franklin Park, Illinois 60131

T 847.671.8252
F 847.671.7931

www.vofp.com

WATER DEPARTMENT

3/13/24

VIA CERTIFIED MAIL & U.S. MAIL

RENE AND MARIA ROMAN
3111 RUBY ST
FRANKLIN PK, IL 60131-2629

Taxpayer of Record from Cook County Treasurer Records

RENE ROMAN
3111 RUBY ST
FRANKLIN PK, IL 60131 2629

Exhibit A

Re: Notice of Water Service Termination
Account #065668-000
Property Address: 3111 Ruby

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 any time 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 onetime 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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RENE AND MARIA ROMAN
3111 RUBY
FRANKLIN PARK, IL 60131

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 065668-000
SERVICE ADDRESS: 3111 RUBY
SERVICE PERIOD: 3/1/2024 to 3/31/2024
BILLING DATE: 4/7/2024

DUE DATE: 4/29/2024

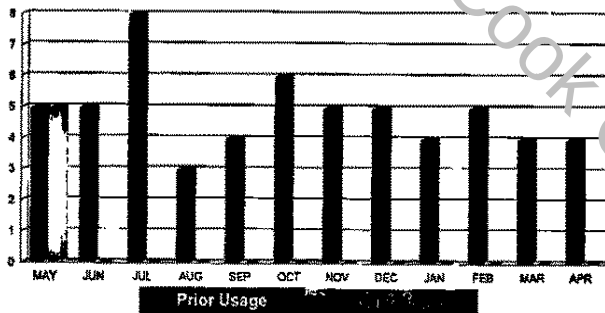
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
40863098	2/29/2024	788	3/31/2024	788	0

SPECIAL MESSAGE

Exhibit B

USAGE HISTORY



CURRENT CHARGES

Water	20.23
Sewer	12.14
Garbage	26.60

TOTAL CURRENT CHARGES 58.97

BILL SUMMARY

Previous Balance	1,570.88
Payments Received	0.00
Adjustments	101.74
Additional Billing	0.00
Current Charges	58.97
TOTAL AMOUNT DUE	1,731.59

1731.59
- 58.97 April Billing
1672.62

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

VILLAGE OF FRANKLIN PARK

ACCOUNT: 065668-000
SERVICE ADDRESS: 3111 RUBY
SERVICE PERIOD: 3/1/2024 to 3/31/2024
BILLING DATE: 4/7/2024

DUE DATE: 4/29/2024

RENE AND MARIA ROMAN
3111 RUBY
FRANKLIN PARK, IL 60131

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/29/2024 1,731.59

AMOUNT ENCLOSED

REMIT PAYMENT TO:

9500 W. BELMONT AVE.
FRANKLIN PARK, IL 60131

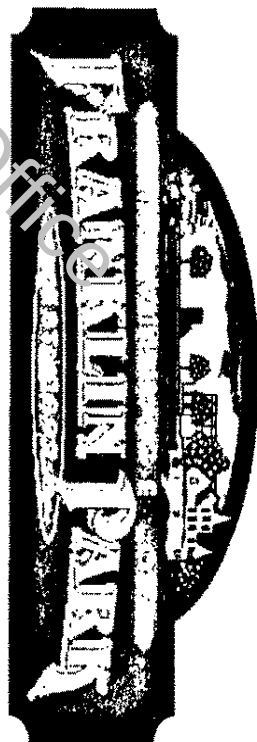
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Utility Billing

Account History Report

User: prodignez
Printed: 04/10/2024 - 10:56AM

Exhibit C



Account Status: Active
Connect Date: 05/29/2019 Final Date:
Customer Name: RENE AND MARIA ROMAN
Care Of:
Customer Address: 3111 RUBY
FRANKLIN PARK, IL 60131

Total Account Balance: 1,731.59
Total Deposits: 0.00
Total Refunds: 0.00

Owner Name: RENE AND MARIA ROMAN
Service Address: 3111 RUBY

Home Phone: (872) 800-6381 Ext: 0
Business Phone: Ext: 0
Account Number: 065668-000 Reference Number: 316003111

Trans Date	Trans Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
Current Balance By Service			555.28	122.27	0.00	655.29	0.00	337.75	0.00	0.00	0.00
04/07/2024	Balance		1,731.59	555.28	122.27	0.00	655.29	0.00	337.75	0.00	0.00
04/07/2024	Billing		58.97	20.23	12.14	0.00	0.00	0.00	26.60	0.00	0.00
04/01/2024	Adjustment	Past Due	101.74	0.00	0.00	0.00	101.74	0.00	0.00	0.00	0.00
03/06/2024	Balance		1,570.88	555.05	171.13	0.00	553.55	0.00	311.15	0.00	0.00
03/06/2024	Billing		58.97	20.23	12.14	0.00	0.00	0.00	26.60	0.00	0.00
03/04/2024	Adjustment	Past Due	95.84	0.00	0.00	0.00	95.84	0.00	0.00	0.00	0.00
02/07/2024	Balance		1,416.07	514.82	158.99	0.00	457.71	0.00	284.55	0.00	0.00
02/07/2024	Billing		58.97	20.23	12.14	0.00	0.00	0.00	26.60	0.00	0.00
01/30/2024	Adjustment	Past Due	89.95	0.00	0.00	0.00	89.95	0.00	0.00	0.00	0.00
01/06/2024	Balance		1,267.15	494.59	146.85	0.00	367.76	0.00	257.95	0.00	0.00
01/06/2024	Billing		58.97	20.23	12.14	0.00	0.00	0.00	26.60	0.00	0.00
01/03/2024	Adjustment	Past Due	84.05	0.00	0.00	0.00	84.05	0.00	0.00	0.00	0.00
12/06/2023	Balance		1,124.13	474.36	134.71	0.00	283.71	0.00	231.35	0.00	0.00
12/06/2023	Billing		58.97	20.23	12.14	0.00	0.00	0.00	26.60	0.00	0.00
11/30/2023	Adjustment	Past Due	78.15	0.00	0.00	0.00	78.15	0.00	0.00	0.00	0.00

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Account Number: 065668-000 Reference Number: 316003111

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
11/14/2023	Billing	Shut Off	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/07/2023	Balance		737.01	204.13	122.57	0.00	205.56	0.00	204.75	0.00	0.00
11/07/2023	Billing		58.97	20.23	12.14	0.00	0.00	0.00	26.60	0.00	0.00
10/30/2023	Adjustment	Past Due	47.25	0.00	0.00	0.00	47.25	0.00	0.00	0.00	0.00
10/05/2023	Balance		630.79	183.90	110.43	0.00	158.11	0.00	178.15	0.00	0.00
10/05/2023	Billing		57.82	20.23	12.14	0.00	0.00	0.00	25.45	0.00	0.00
10/02/2023	Adjustment	Past Due	41.47	0.00	0.00	0.00	41.47	0.00	0.00	0.00	0.00
09/07/2023	Balance		531.50	163.67	98.29	0.00	116.84	0.00	152.70	0.00	0.00
09/07/2023	Billing		57.82	20.23	12.14	0.00	0.00	0.00	25.45	0.00	0.00
08/30/2023	Adjustment	Past Due	35.69	0.00	0.00	0.00	35.69	0.00	0.00	0.00	0.00
08/07/2023	Balance		437.99	143.44	86.15	0.00	81.15	0.00	127.25	0.00	0.00
08/07/2023	Billing		57.82	20.23	12.14	0.00	0.00	0.00	25.45	0.00	0.00
08/01/2023	Adjustment	Past Due	29.90	0.00	0.00	0.00	29.90	0.00	0.00	0.00	0.00
07/09/2023	Balance		350.27	123.21	74.11	0.00	51.25	0.00	101.80	0.00	0.00
07/09/2023	Billing		57.82	20.23	12.14	0.00	0.00	0.00	25.45	0.00	0.00
06/30/2023	Adjustment	Past Due	24.13	0.00	0.00	0.00	24.13	0.00	0.00	0.00	0.00
06/07/2023	Balance		268.32	107.58	61.87	0.00	27.12	0.00	76.35	0.00	0.00
06/07/2023	Billing		55.42	18.73	11.24	0.00	0.00	0.00	25.45	0.00	0.00
05/31/2023	Adjustment	Past Due	18.58	0.00	0.00	0.00	18.58	0.00	0.00	0.00	0.00
05/07/2023	Balance		194.32	84.25	50.63	0.00	8.54	0.00	50.90	0.00	0.00
05/07/2023	Billing		100.39	46.81	28.13	0.00	0.00	0.00	25.45	0.00	0.00
04/30/2023	Adjustment	Past Due	8.51	0.00	0.00	0.00	8.54	0.00	0.00	0.00	0.00
04/08/2023	Balance		85.39	37.44	22.50	0.00	0.00	0.00	25.45	0.00	0.00
04/08/2023	Billing		85.40	37.45	22.50	0.00	0.00	0.00	25.45	0.00	0.00
03/26/2023	Payment		-94.20	-37.46	-22.50	0.00	0.00	0.00	-34.24	0.00	0.00
03/06/2023	Balance		94.19	37.45	22.50	0.00	0.00	0.00	34.24	0.00	0.00
03/06/2023	Billing		85.40	37.45	22.50	0.00	0.00	0.00	25.45	0.00	0.00
02/28/2023	Payment		-240.00	-84.26	-55.07	0.00	-33.11	0.00	-67.56	0.00	0.00
02/28/2023	Adjustment	Past Due	21.58	0.00	0.00	0.00	21.58	0.00	0.00	0.00	0.00

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Account Number: 065668-000 Reference Number: 316003111

Trans Date	Trans Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
02/07/2023	Balance		227.21	84.26	55.07	0.00	11.53	0.00	76.35	0.00	0.00
02/07/2023	Billing		100.39	46.81	28.13	0.00	0.00	0.00	25.45	0.00	0.00
01/30/2023	Adjustment	Past Due	11.53	0.00	0.00	0.00	11.53	0.00	0.00	0.00	0.00
01/20/2023	Payment		-200.00	-92.77	-51.82	0.00	-29.96	0.00	-25.45	0.00	0.00
01/08/2023	Balance		315.29	130.22	78.76	0.00	29.36	0.00	76.35	0.00	0.00
01/08/2023	Billing		85.40	37.45	22.50	0.00	0.00	0.00	25.45	0.00	0.00
12/30/2022	Adjustment	Past Due	20.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00
12/08/2022	Balance		209.89	92.77	56.26	0.00	9.96	0.00	50.90	0.00	0.00
12/08/2022	Billing		100.39	46.81	28.13	0.00	0.00	0.00	25.45	0.00	0.00
11/30/2022	Adjustment	Past Due	9.96	0.00	0.00	0.00	9.96	0.00	0.00	0.00	0.00
11/14/2022	Payment		-200.00	-92.86	-33.76	0.00	-23.58	0.00	-49.80	0.00	0.00
11/07/2022	Balance		299.54	138.82	61.89	0.00	23.58	0.00	75.25	0.00	0.00
11/07/2022	Billing		100.39	46.81	28.13	0.00	0.00	0.00	25.45	0.00	0.00
10/31/2022	Adjustment	Past Due	17.56	0.00	0.00	0.00	17.56	0.00	0.00	0.00	0.00
10/06/2022	Balance		181.59	92.01	33.76	0.00	6.02	0.00	49.80	0.00	0.00
10/06/2022	Billing		115.38	56.17	33.76	0.00	0.00	0.00	25.45	0.00	0.00
09/30/2022	Adjustment	Transfer	0.00	-1.11	2.71	0.00	0.00	0.00	-1.10	0.00	0.00
09/30/2022	Adjustment	Past Due	6.02	0.00	0.00	0.00	6.02	0.00	0.00	0.00	0.00
09/07/2022	Balance		60.19	37.45	-2.71	0.00	0.00	0.00	25.45	0.00	0.00
09/07/2022	Billing		85.40	37.45	22.50	0.00	0.00	0.00	25.45	0.00	0.00
08/30/2022	Adjustment	Transfer	0.00	89.08	5.44	0.00	-18.17	0.00	-76.35	0.00	0.00
08/29/2022	Payment		-205.47	-192.06	-103.41	0.00	0.00	0.00	0.00	0.00	0.00
08/08/2022	Balance		270.26	102.98	72.76	0.00	18.17	0.00	76.35	0.00	0.00
08/08/2022	Billing		70.41	28.09	16.87	0.00	0.00	0.00	25.45	0.00	0.00
08/01/2022	Adjustment	Past Due	18.17	0.00	0.00	0.00	18.17	0.00	0.00	0.00	0.00
07/07/2022	Balance		181.68	74.89	55.89	0.00	0.00	0.00	50.90	0.00	0.00
07/07/2022	Billing		145.36	74.89	45.02	0.00	0.00	0.00	25.45	0.00	0.00
07/01/2022	Payment		-260.00	-121.38	-62.04	0.00	-25.68	0.00	-50.90	0.00	0.00
06/07/2022	Balance		296.32	121.38	72.91	0.00	25.68	0.00	76.35	0.00	0.00

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Account Number: 065668-000 Reference Number: 316003111

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
06/07/2022	Billing		94.84	43.35	26.04	0.00	0.00	0.00	25.45	0.00	0.00
05/31/2022	Adjustment	Past Due	17.58	0.00	0.00	0.00	17.58	0.00	0.00	0.00	0.00
05/05/2022	Balance		183.90	78.03	46.87	0.00	8.10	0.00	50.90	0.00	0.00
05/05/2022	Billing		94.84	43.35	26.04	0.00	0.00	0.00	25.45	0.00	0.00
05/02/2022	Adjustment	Past Due	8.10	0.00	0.00	0.00	8.10	0.00	0.00	0.00	0.00
04/08/2022	Balance		80.96	34.68	20.83	0.00	0.00	0.00	25.45	0.00	0.00
04/08/2022	Billing		80.96	34.68	20.83	0.00	0.00	0.00	25.45	0.00	0.00
03/29/2022	Payment		-80.96	-34.68	-20.83	0.00	0.00	0.00	-25.45	0.00	0.00
03/07/2022	Balance		80.96	34.68	20.83	0.00	0.00	0.00	25.45	0.00	0.00
03/07/2022	Billing		80.96	34.68	20.83	0.00	0.00	0.00	25.45	0.00	0.00
03/02/2022	Payment		-260.60	-132.13	-79.33	0.00	-23.69	0.00	-25.45	0.00	0.00
03/01/2022	Adjustment	Past Due	23.69	0.00	0.00	0.00	23.69	0.00	0.00	0.00	0.00
02/07/2022	Balance		236.91	132.13	79.33	0.00	0.00	0.00	25.45	0.00	0.00
02/07/2022	Billing		236.91	132.13	79.33	0.00	0.00	0.00	25.45	0.00	0.00
01/20/2022	Payment		-94.19	-42.93	25.81	0.00	0.00	0.00	-25.45	0.00	0.00
01/06/2022	Balance		94.19	42.93	25.81	0.00	0.00	0.00	25.45	0.00	0.00
01/06/2022	Billing		94.84	43.35	26.04	0.00	0.00	0.00	25.45	0.00	0.00
12/30/2021	Payment		-89.00	-34.68	-20.83	0.00	-8.04	0.00	-25.45	0.00	0.00
01/03/2022	Adjustment	Past Due	8.04	0.00	0.00	0.00	8.04	0.00	0.00	0.00	0.00
12/08/2021	Balance		80.31	34.26	20.60	0.00	0.00	0.00	25.45	0.00	0.00
12/08/2021	Billing		80.96	34.68	20.83	0.00	0.00	0.00	25.45	0.00	0.00
11/10/2021	Payment		-93.01	-43.77	-26.27	0.00	0.00	0.00	-22.96	0.00	0.00
11/07/2021	Balance		92.35	43.35	26.04	0.00	0.00	0.00	22.96	0.00	0.00
11/07/2021	Billing		92.35	43.35	26.04	0.00	0.00	0.00	22.96	0.00	0.00
10/14/2021	Payment		-90.35	-42.05	-25.34	0.00	0.00	0.00	-22.96	0.00	0.00
10/11/2021	Balance		90.35	42.05	25.34	0.00	0.00	0.00	22.96	0.00	0.00
10/11/2021	Billing		92.35	43.35	26.04	0.00	0.00	0.00	22.96	0.00	0.00
09/24/2021	Payment		-100.00	-47.97	-29.07	0.00	0.00	0.00	-22.96	0.00	0.00
09/07/2021	Balance		98.00	46.67	28.37	0.00	0.00	0.00	22.96	0.00	0.00

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Account Number: 065668-000 Reference Number: 316003111

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
09/07/2021	Billing		106.23	52.02	31.25	0.00	0.00	0.00	22.96	0.00	0.00
08/20/2021	Payment		-200.00	-90.76	-54.27	0.00	-9.05	0.00	-45.92	0.00	0.00
08/08/2021	Balance		191.77	85.41	51.39	0.00	9.05	0.00	45.92	0.00	0.00
08/08/2021	Billing		92.35	43.35	26.04	0.00	0.00	0.00	22.96	0.00	0.00
07/30/2021	Adjustment	Past Due	9.05	0.00	0.00	0.00	9.05	0.00	0.00	0.00	0.00
07/07/2021	Balance		90.37	42.06	25.35	0.00	0.00	0.00	22.96	0.00	0.00
07/07/2021	Billing		92.35	43.35	26.04	0.00	0.00	0.00	22.96	0.00	0.00
07/05/2021	Payment		-253.00	-109.35	-65.57	0.00	-32.16	0.00	-45.92	0.00	0.00
06/29/2021	Adjustment	Past Due	21.89	0.00	0.00	0.00	21.89	0.00	0.00	0.00	0.00
06/06/2021	Balance		229.13	108.06	64.88	0.00	10.27	0.00	45.92	0.00	0.00
06/06/2021	Billing		116.27	58.31	35.00	0.00	0.00	0.00	22.96	0.00	0.00
06/01/2021	Adjustment	Past Due	10.27	0.00	0.00	0.00	10.27	0.00	0.00	0.00	0.00
05/09/2021	Balance		102.59	49.75	29.88	0.00	0.00	0.00	22.96	0.00	0.00
05/09/2021	Billing		102.94	49.98	10.10	0.00	0.00	0.00	22.96	0.00	0.00
04/24/2021	Payment		-201.00	-91.35	-54.85	0.00	-8.88	0.00	-45.92	0.00	0.00
04/08/2021	Balance		200.65	91.12	54.73	0.00	8.88	0.00	45.92	0.00	0.00
04/08/2021	Billing		102.94	49.58	30.00	0.00	0.00	0.00	22.96	0.00	0.00
03/31/2021	Adjustment	Past Due	8.88	0.00	0.00	0.00	8.88	0.00	0.00	0.00	0.00
03/05/2021	Balance		88.83	41.14	24.73	0.00	0.00	0.00	22.96	0.00	0.00
03/05/2021	Billing		89.61	41.65	25.00	0.00	0.00	0.00	22.96	0.00	0.00
02/19/2021	Payment		-202.00	-91.96	-55.18	0.00	-8.94	0.00	-45.92	0.00	0.00
02/08/2021	Balance		201.21	91.45	54.91	0.00	8.94	0.00	45.92	0.00	0.00
02/08/2021	Billing		102.94	49.98	30.00	0.00	0.00	0.00	22.96	0.00	0.00
02/01/2021	Adjustment	Past Due	8.94	0.00	0.00	0.00	8.94	0.00	0.00	0.00	0.00
01/07/2021	Balance		89.34	41.47	24.91	0.00	0.00	0.00	22.96	0.00	0.00
01/07/2021	Billing		89.61	41.65	25.00	0.00	0.00	0.00	22.96	0.00	0.00
12/18/2020	Payment		-89.00	-41.26	-24.78	0.00	0.00	0.00	-22.96	0.00	0.00
12/03/2020	Balance		88.73	41.08	24.69	0.00	0.00	0.00	22.96	0.00	0.00
12/03/2020	Billing		89.61	41.65	25.00	0.00	0.00	0.00	22.96	0.00	0.00

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Account Number: 065668-000 Reference Number: 316003111

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
11/21/2020	Payment		-68.00	-27.60	-17.44	0.00	0.00	0.00	-22.96	0.00	0.00
11/05/2020	Balance		67.12	27.03	17.13	0.00	0.00	0.00	22.96	0.00	0.00
11/05/2020	Billing		89.61	41.65	25.00	0.00	0.00	0.00	22.96	0.00	0.00
10/29/2020	Payment		-112.00	-56.17	-32.87	0.00	0.00	0.00	-22.96	0.00	0.00
10/07/2020	Payment		-111.00	-48.70	-29.25	0.00	-10.09	0.00	-22.96	0.00	0.00
10/06/2020	Balance		200.51	90.25	54.25	0.00	10.09	0.00	45.92	0.00	0.00
10/06/2020	Billing		89.61	41.65	25.00	0.00	0.00	0.00	22.96	0.00	0.00
10/01/2020	Adjustment	Past Due	10.09	0.00	0.00	0.00	10.09	0.00	0.00	0.00	0.00
09/04/2020	Balance		100.81	48.60	29.25	0.00	0.00	0.00	22.96	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
08/11/2020	Payment		-145.00	-76.31	-45.73	0.00	0.00	0.00	-22.96	0.00	0.00
08/06/2020	Balance		142.87	74.93	44.98	0.00	0.00	0.00	22.96	0.00	0.00
08/06/2020	Billing		142.93	74.97	45.00	0.00	0.00	0.00	22.96	0.00	0.00
07/11/2020	Payment		-103.00	-50.02	-30.12	0.00	0.00	0.00	-22.96	0.00	0.00
07/09/2020	Balance		102.94	49.98	30.00	0.00	0.00	0.00	22.96	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
06/16/2020	Payment		-88.92	-40.58	-24.98	0.00	0.00	0.00	-22.96	0.00	0.00
06/04/2020	Balance		88.92	40.58	24.98	0.00	0.00	0.00	22.96	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
05/16/2020	Payment		-108.68	-53.82	-31.90	0.00	0.00	0.00	-22.96	0.00	0.00
05/06/2020	Balance		98.80	47.40	28.44	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
04/15/2020	Payment		-98.80	-47.40	-28.44	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
03/19/2020	Payment		-98.80	-47.40	-28.44	0.00	0.00	0.00	-22.96	0.00	0.00
03/05/2020	Balance		98.80	47.40	28.44	0.00	0.00	0.00	22.96	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
02/12/2020	Payment		-454.48	-189.60	-113.76	0.00	-59.28	0.00	-91.84	0.00	0.00

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Account Number: 065668-000 Reference Number: 316003111

Trans Date	Trans Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
02/05/2020	Balance		454.48	189.60	113.76	0.00	59.28	0.00	91.84	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
01/29/2020	Adjustment	Past Due	29.64	0.00	0.00	0.00	29.64	0.00	0.00	0.00	0.00
01/07/2020	Balance		326.04	142.20	85.32	0.00	29.64	0.00	68.88	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	19.76	0.00	0.00	0.00	19.76	0.00	0.00	0.00	0.00
12/06/2019	Balance		207.48	94.80	56.88	0.00	9.88	0.00	45.92	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	9.88	0.00	0.00	0.00	9.88	0.00	0.00	0.00	0.00
11/05/2019	Balance		98.80	47.40	28.44	0.00	0.00	0.00	22.96	0.00	0.00
11/05/2019	Billing		98.80	47.40	28.44	0.00	0.00	0.00	22.96	0.00	0.00
10/28/2019	Payment		-111.44	-55.30	-33.18	0.00	0.00	0.00	-22.96	0.00	0.00
10/04/2019	Balance		111.44	55.30	33.18	0.00	0.00	0.00	22.96	0.00	0.00
10/04/2019	Billing		111.44	55.30	33.18	0.00	0.00	0.00	22.96	0.00	0.00
09/26/2019	Payment		-98.80	-47.40	-28.44	0.00	0.00	0.00	-22.96	0.00	0.00
09/05/2019	Balance		98.80	47.40	28.44	0.00	0.00	0.00	22.96	0.00	0.00
09/05/2019	Billing		98.80	47.40	28.44	0.00	0.00	0.00	22.96	0.00	0.00
08/25/2019	Payment		-86.16	-39.50	-23.70	0.00	0.00	0.00	-22.96	0.00	0.00
08/05/2019	Balance		86.16	39.50	23.70	0.00	0.00	0.00	22.96	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
07/22/2019	Payment		-98.80	-47.40	-28.44	0.00	0.00	0.00	-22.96	0.00	0.00
07/04/2019	Balance		98.80	47.40	28.44	0.00	0.00	0.00	22.96	0.00	0.00
07/04/2019	Billing		98.80	47.40	28.44	0.00	0.00	0.00	22.96	0.00	0.00
06/08/2019	Payment		-47.32	-15.22	-9.14	0.00	0.00	0.00	-22.96	0.00	0.00
06/05/2019	Balance		47.32	15.22	9.14	0.00	0.00	0.00	22.96	0.00	0.00
06/05/2019	Billing		47.32	15.22	9.14	0.00	0.00	0.00	22.96	0.00	0.00

Active

Description

Read Date

Reading

Consumption

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Account Number: 065668-000 Reference Number: 316003111

Tran Date Tran Type Description Amount WTR SWR RDC PEN MISC GAR NEWS Adminfee

Route-Sequence-Serial: 125-123654-40863098
Install Date: 7/24/2020 Meter Size: 0.580

3/31/2024	788.00	0.00										
2/29/2024	788.00	0.00										
1/31/2024	788.00	0.00										
12/31/2023	788.00	0.00										
11/30/2023	788.00	0.00										
10/31/2023	788.00	0.00										
9/30/2023	788.00	0.00										
8/31/2023	788.00	0.00										
7/31/2023	788.00	0.00										
6/30/2023	788.00	0.00										
5/31/2023	788.00	0.00										
4/30/2023	788.00	0.00										
3/31/2023	783.00	4.00										
2/28/2023	779.00	4.00										
1/31/2023	775.00	5.00										
12/31/2022	770.00	4.00										
11/30/2022	766.00	5.00										
10/31/2022	761.00	5.00										
9/30/2022	756.00	6.00										
8/31/2022	750.00	4.00										
7/31/2022	746.00	3.00										
6/30/2022	743.00	8.00										
5/31/2022	735.00	5.00										
4/30/2022	730.00	5.00										
3/31/2022	725.00	4.00										
2/28/2022	721.00	4.00										
1/31/2022	717.00	14.00										
12/31/2021	703.00	5.00										
11/30/2021	698.00	4.00										
10/31/2021	694.00	5.00										
9/30/2021	689.00	5.00										
8/31/2021	684.00	6.00										
7/31/2021	678.00	5.00										
6/30/2021	673.00	5.00										
5/31/2021	668.00	7.00										
4/30/2021	661.00	6.00										
3/31/2021	655.00	6.00										
2/28/2021	649.00	5.00										

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Account Number: 065668-000 Reference Number: 316003111

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
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		1/31/2021				644.00	6.00				
		12/31/2020				638.00	5.00				
		11/30/2020				633.00	5.00				
		10/31/2020				628.00	5.00				
		9/30/2020				623.00	5.00				
		8/31/2020				618.00	0.00				
		7/31/2020				612.00	1.00				
		7/24/2020				611.00	0.00				

Property of Cook County Clerk's Office