

# UNOFFICIAL COPY

Doc#: 2411002158 Fee: \$88.00

KAREN A. YARBROUGH

COOK COUNTY CLERK'S OFFICE

Date 4/19/2024 10:55 AM Pg: 1 of 16

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )

**PROPERTY ADDRESS:**

**2808 ELDER LANE  
Franklin Park, IL 60131**

**P.I.N. 12-28-404-025-0000**

**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 **03/07/2022** up to and including **03/06/2024** 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 IN BLOCK 9 IN WESTBROOK UNIT NO. 2 A MILLS AND SONS SUBDIVISION IN THE EAST ½ OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO PLAT THEROF RECORDED 02/13/1942 AS DOCUMENT NO. 12840967, IN COOK COUNTY, ILLINOIS.**

**PIN: 12-28-404-025-0000**

**Common Address: 2808 ELDER LANE FRANKLIN PARK IL 60131**

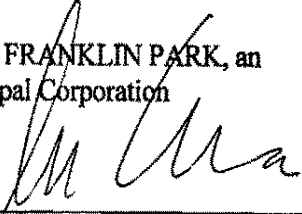
2. On **MARCH 13 2024** the Lien Claimant provided notice, via certified mail, to the person to whom was sent the tax bill for the general taxes on the above stated property for the year **2023** and the billing address, attached as Exhibit A.

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3. The claim lien in the amount of **\$900.00** reflects the amount of cost and expenses incurred on **03/06/2024** 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 **\$900.00** which reflects the amount of service charges, costs and expenses incurred as of the delinquency date, **03/06/2024**, 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.

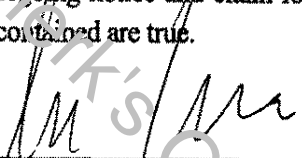
VILLAGE OF FRANKLIN PARK, an  
Illinois Municipal Corporation



\_\_\_\_\_  
SARAH GUEVARRA DEPUTY CLERK

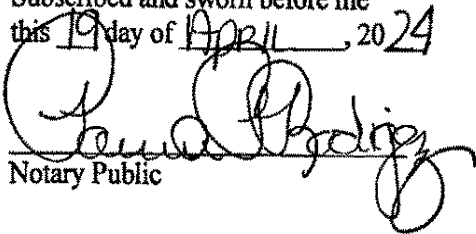
STATE OF ILLINOIS )  
                                      ) SS  
COUNTY OF COOK )

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.



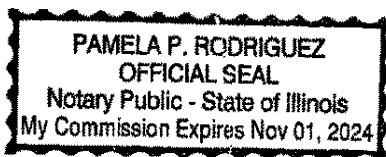
\_\_\_\_\_  
SARAH GUEVARRA DEPUTY CLERK

Subscribed and sworn before me  
this 19 day of April, 2024



\_\_\_\_\_  
Notary Public

- seal -



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Exhibit A



9500 W Belmont Avenue  
Franklin Park, Illinois 60131

T 847.671.8252  
F 847.671.7931

www.franklinpark.org

WATER DEPARTMENT

3/13/24

**VIA CERTIFIED MAIL & U.S. MAIL**

JOSE A RUIZ  
2808 ELDER LN  
FRANKLIN PK, IL 60131-2503

**Taxpayer of Record from Cook County Treasurer Records**

JOSE A RUIZ  
2808 ELDER LN  
FRANKLIN PK, IL 60131-2503

**Re: Notice of Water Service Termination  
Account #065117-000  
Property Address: 2808 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: 03/19/2024 - 2:09PM

*Exhibit B*

Account Status: Active  
 Connect Date: 11/13/2018 Final Date:  
 Customer Name: JOSE RUIZ  
 Care Of:  
 Customer Address: 2808 ELDER  
 FRANKLIN PARK, IL 60131

Home Phone: (773) 369-9517 Ext: 0  
 Business Phone: Ext: 0  
 Account Number: 065117-000 Reference Number: 318002808

Total Account Balance: 1,246.57  
 Total Deposits: 0.00 Total Refunds: 0.00

Owner Name: JOSE RUIZ  
 Service Address: 2808 ELDER

*Shuttle 200 PP*

Tran Date	Tran Type	Description	Amount	WTR	SWR	ZDC	PEN	MISC	GAR	NEWS	Adminfee
		Current Balance By Service		479.64	296.31	0.00	184.92	0.00	285.70	0.00	0.00
03/06/2024	Balance		1,246.57	479.64	296.31	0.00	184.92	0.00	285.70	0.00	0.00
03/06/2024	Billing		75.16	30.34	18.22	0.00	0.00	0.00	26.60	0.00	0.00
03/04/2024	Adjustment	Past Due	98.65	0.00	0.00	0.00	98.65	0.00	0.00	0.00	0.00
02/07/2024	Balance		1,072.76	449.10	278.09	0.00	86.27	0.00	259.10	0.00	0.00
02/07/2024	Billing		123.73	50.67	36.46	0.00	0.00	0.00	26.60	0.00	0.00
01/30/2024	Adjustment	Past Due	86.27	0.00	0.00	0.00	86.27	0.00	0.00	0.00	0.00
01/20/2024	Payment		-500.00	-88.48	-45.00	0.00	-310.81	0.00	-55.71	0.00	0.00
01/06/2024	Balance		1,362.75	477.11	286.63	0.00	310.81	0.00	288.21	0.00	0.00
01/06/2024	Billing		75.16	30.34	18.22	0.00	0.00	0.00	26.60	0.00	0.00
01/05/2024	Billing		83.28	52.02	31.26	0.00	0.00	0.00	0.00	0.00	0.00
01/03/2024	Adjustment	Past Due	89.36	0.00	0.00	0.00	89.36	0.00	0.00	0.00	0.00
12/06/2023	Balance		1,114.96	394.75	237.15	0.00	221.45	0.00	261.61	0.00	0.00
12/06/2023	Billing		75.16	30.34	18.22	0.00	0.00	0.00	26.60	0.00	0.00
11/30/2023	Adjustment	Past Due	81.83	0.00	0.00	0.00	81.83	0.00	0.00	0.00	0.00
11/07/2023	Balance		957.97	364.41	218.93	0.00	139.62	0.00	235.01	0.00	0.00

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Account Number: 065117-000 Reference Number: 318002808

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
11/07/2023	Billing		75.16	30.34	18.22	0.00	0.00	0.00	26.60	0.00	0.00
10/30/2023	Adjustment	Past Due	74.32	0.00	0.00	0.00	74.32	0.00	0.00	0.00	0.00
10/05/2023	Balance		808.49	334.07	200.71	0.00	65.30	0.00	208.41	0.00	0.00
10/05/2023	Billing		90.20	40.45	24.30	0.00	0.00	0.00	25.45	0.00	0.00
10/02/2023	Adjustment	Past Due	65.30	0.00	0.00	0.00	65.30	0.00	0.00	0.00	0.00
09/27/2023	Payment		-200.00	-15.34	-22.50	0.00	-141.51	0.00	-20.64	0.00	0.00
09/07/2023	Balance		852.99	308.96	198.91	0.00	141.51	0.00	203.60	0.00	0.00
09/07/2023	Billing		106.39	50.56	30.38	0.00	0.00	0.00	25.45	0.00	0.00
08/30/2023	Adjustment	Past Due	60.51	0.00	0.00	0.00	60.51	0.00	0.00	0.00	0.00
08/07/2023	Balance		686.09	258.40	168.53	0.00	81.01	0.00	178.15	0.00	0.00
08/07/2023	Billing		154.96	80.89	48.62	0.00	0.00	0.00	25.45	0.00	0.00
08/01/2023	Adjustment	Past Due	45.01	0.00	0.00	0.00	45.01	0.00	0.00	0.00	0.00
07/09/2023	Balance		486.12	177.51	119.91	0.00	36.00	0.00	152.70	0.00	0.00
07/09/2023	Billing		90.20	40.45	24.30	0.00	0.00	0.00	25.45	0.00	0.00
06/30/2023	Adjustment	Past Due	36.00	0.00	0.00	0.00	36.00	0.00	0.00	0.00	0.00
06/13/2023	Payment		-200.00	-59.60	-45.00	0.00	-44.50	0.00	-50.90	0.00	0.00
06/07/2023	Balance		559.92	196.56	140.61	0.00	44.50	0.00	178.15	0.00	0.00
06/07/2023	Billing		70.41	28.03	16.87	0.00	0.00	0.00	25.45	0.00	0.00
05/31/2023	Adjustment	Past Due	44.50	0.00	0.00	0.00	44.50	0.00	0.00	0.00	0.00
05/23/2023	Payment		-105.42	-27.41	0.00	0.00	-45.01	0.00	-23.00	0.00	0.00
05/07/2023	Balance		550.43	205.98	123.74	0.00	45.01	0.00	175.70	0.00	0.00
05/07/2023	Billing		55.42	18.73	11.24	0.00	0.00	0.00	25.45	0.00	0.00
04/30/2023	Adjustment	Past Due	45.01	0.00	0.00	0.00	45.01	0.00	0.00	0.00	0.00
04/20/2023	Payment		-80.89	-36.68	-22.50	0.00	-119.26	0.00	-2.45	0.00	0.00
04/08/2023	Balance		630.89	223.93	135.00	0.00	119.26	0.00	152.70	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
03/28/2023	Adjustment	Past Due	42.63	0.00	0.00	0.00	42.63	0.00	0.00	0.00	0.00
03/06/2023	Balance		502.86	186.48	112.50	0.00	76.63	0.00	127.25	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

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Account Number: 065117-000      Reference Number: 318002808

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	FEN	MISC	GAR	NEWS	Adminfee
02/28/2023	Adjustment	Past Due	34.08	0.00	0.00	0.00	34.08	0.00	0.00	0.00	0.00
02/07/2023	Balance		383.38	149.03	90.00	0.00	42.55	0.00	101.80	0.00	0.00
02/07/2023	Billing		85.40	37.45	22.50	0.00	0.00	0.00	25.45	0.00	0.00
01/30/2023	Adjustment	Past Due	25.55	0.00	0.00	0.00	25.55	0.00	0.00	0.00	0.00
01/08/2023	Balance		272.43	111.58	67.50	0.00	17.00	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	17.00	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00
12/14/2022	Payment		-600.00	-185.25	-110.83	0.00	-176.67	0.00	-127.25	0.00	0.00
12/08/2022	Balance		770.03	259.38	155.83	0.00	176.67	0.00	178.15	0.00	0.00
12/08/2022	Billing		85.40	37.45	22.50	0.00	0.00	0.00	25.45	0.00	0.00
11/30/2022	Adjustment	Past Due	50.79	0.00	0.00	0.00	50.79	0.00	0.00	0.00	0.00
11/07/2022	Balance		633.84	221.93	133.33	0.00	125.88	0.00	152.70	0.00	0.00
11/07/2022	Billing		85.40	37.45	22.50	0.00	0.00	0.00	25.45	0.00	0.00
10/31/2022	Adjustment	Past Due	42.26	0.00	0.00	0.00	42.26	0.00	0.00	0.00	0.00
10/06/2022	Balance		506.18	184.48	110.83	0.00	83.62	0.00	127.25	0.00	0.00
10/06/2022	Billing		85.40	37.45	22.50	0.00	0.00	0.00	25.45	0.00	0.00
09/30/2022	Adjustment	Past Due	33.71	0.00	0.00	0.00	33.71	0.00	0.00	0.00	0.00
09/07/2022	Balance		387.07	147.03	88.33	0.00	49.91	0.00	101.80	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	Past Due	25.18	0.00	0.00	0.00	25.18	0.00	0.00	0.00	0.00
08/08/2022	Balance		276.49	109.58	65.83	0.00	24.73	0.00	76.35	0.00	0.00
08/08/2022	Billing		85.40	37.45	22.50	0.00	0.00	0.00	25.45	0.00	0.00
08/01/2022	Adjustment	Past Due	16.53	0.00	0.00	0.00	16.53	0.00	0.00	0.00	0.00
07/07/2022	Balance		174.46	72.13	43.33	0.00	8.10	0.00	50.90	0.00	0.00
07/07/2022	Billing		85.40	37.45	22.50	0.00	0.00	0.00	25.45	0.00	0.00
07/01/2022	Adjustment	Past Due	8.10	0.00	0.00	0.00	8.10	0.00	0.00	0.00	0.00
06/07/2022	Balance		80.96	34.68	20.83	0.00	0.00	0.00	25.45	0.00	0.00
06/07/2022	Billing		80.96	34.68	20.83	0.00	0.00	0.00	25.45	0.00	0.00
05/27/2022	Payment		-267.18	-104.04	-62.49	0.00	-24.30	0.00	-76.35	0.00	0.00

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Account Number: 065117-000 Reference Number: 318002808

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	FEN	MISC	GAR	NEWS	Adminfee
05/05/2022	Balance		267.18	104.04	62.49	0.00	24.30	0.00	76.35	0.00	0.00
05/05/2022	Billing		80.96	34.68	20.83	0.00	0.00	0.00	25.45	0.00	0.00
05/02/2022	Adjustment	Past Due	16.20	0.00	0.00	0.00	16.20	0.00	0.00	0.00	0.00
04/08/2022	Balance		170.02	69.36	41.66	0.00	8.10	0.00	50.90	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
03/30/2022	Adjustment	Past Due	8.10	0.00	0.00	0.00	8.10	0.00	0.00	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
03/04/2022	Payment		-455.91	-173.40	-104.15	0.00	-41.45	0.00	-136.91	0.00	0.00
03/01/2022	Adjustment	Past Due	41.45	0.00	0.00	0.00	41.45	0.00	0.00	0.00	0.00
02/14/2022	Payment		-150.00	-27.32	-6.66	0.00	-107.70	0.00	-8.32	0.00	0.00
02/07/2022	Balance		564.46	200.72	110.81	0.00	107.70	0.00	145.23	0.00	0.00
02/07/2022	Billing		80.96	34.68	20.83	0.00	0.00	0.00	25.45	0.00	0.00
01/31/2022	Adjustment	Past Due	37.58	0.00	0.00	0.00	37.58	0.00	0.00	0.00	0.00
01/06/2022	Balance		445.92	166.04	83.98	0.00	70.12	0.00	119.78	0.00	0.00
01/06/2022	Billing		80.96	34.68	20.83	0.00	0.00	0.00	25.45	0.00	0.00
01/03/2022	Adjustment	Past Due	29.49	0.00	0.00	0.00	29.49	0.00	0.00	0.00	0.00
12/08/2021	Balance		335.47	131.55	69.15	0.00	40.63	0.00	94.33	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
12/01/2021	Adjustment	Past Due	21.39	0.00	0.00	0.00	21.39	0.00	0.00	0.00	0.00
11/07/2021	Balance		233.12	96.68	48.32	0.00	19.24	0.00	68.88	0.00	0.00
11/07/2021	Billing		78.47	34.68	20.83	0.00	0.00	0.00	22.96	0.00	0.00
11/02/2021	Adjustment	Past Due	12.54	0.00	0.00	0.00	13.54	0.00	0.00	0.00	0.00
10/11/2021	Balance		141.11	62.00	27.49	0.00	5.70	0.00	45.92	0.00	0.00
10/11/2021	Billing		78.47	34.68	20.83	0.00	0.00	0.00	22.96	0.00	0.00
10/04/2021	Adjustment	Past Due	5.70	0.00	0.00	0.00	5.70	0.00	0.00	0.00	0.00
09/07/2021	Balance		56.94	27.32	6.66	0.00	0.00	0.00	22.96	0.00	0.00
09/07/2021	Billing		78.47	34.68	20.83	0.00	0.00	0.00	22.96	0.00	0.00
08/30/2021	Adjustment	Transfer	0.00	22.96	0.00	0.00	0.00	0.00	-22.96	0.00	0.00

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Account Number: 065117-000 Reference Number: 318002808

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
08/08/2021	Balance		-21.53	-30.32	-14.17	0.00	0.00	0.00	22.96	0.00	0.00
08/08/2021	Billing		78.47	34.68	20.83	0.00	0.00	0.00	22.96	0.00	0.00
07/13/2021	Payment		-360.04	-166.32	-95.83	0.00	0.00	-6.96	-90.93	0.00	0.00
07/08/2021	Payment		-100.00	-33.32	-20.00	0.00	-45.77	0.00	-0.91	0.00	0.00
07/07/2021	Balance		360.04	134.64	80.83	0.00	45.77	6.96	91.84	0.00	0.00
07/07/2021	Billing		78.47	34.68	20.83	0.00	0.00	0.00	22.96	0.00	0.00
06/30/2021	Billing	MISC	6.96	0.00	0.00	0.00	0.00	6.96	0.00	0.00	0.00
06/29/2021	Adjustment	Past Due	22.89	0.00	0.00	0.00	22.89	0.00	0.00	0.00	0.00
06/06/2021	Balance		251.72	99.96	60.00	0.00	22.88	0.00	68.88	0.00	0.00
06/06/2021	Billing		76.28	33.32	20.00	0.00	0.00	0.00	22.96	0.00	0.00
06/01/2021	Adjustment	Past Due	15.25	0.00	0.00	0.00	15.25	0.00	0.00	0.00	0.00
05/09/2021	Balance		160.19	66.64	40.00	0.00	7.63	0.00	45.92	0.00	0.00
05/09/2021	Billing		76.28	33.32	20.00	0.00	0.00	0.00	22.96	0.00	0.00
04/29/2021	Adjustment	Past Due	7.63	0.00	0.00	0.00	7.63	0.00	0.00	0.00	0.00
04/08/2021	Balance		76.28	33.32	20.00	0.00	0.00	0.00	22.96	0.00	0.00
04/08/2021	Billing		76.28	33.32	20.00	0.00	0.00	0.00	22.96	0.00	0.00
04/05/2021	Payment		-326.80	-118.93	-80.00	0.00	-29.07	-6.96	-91.84	0.00	0.00
03/31/2021	Adjustment	Past Due	29.07	0.00	0.00	0.00	29.07	0.00	0.00	0.00	0.00
03/25/2021	Payment		-200.00	-47.67	-21.23	0.00	-87.30	0.00	-43.80	0.00	0.00
03/05/2021	Balance		497.73	152.60	101.23	0.00	87.30	6.96	135.64	0.00	0.00
03/05/2021	Billing		76.28	33.32	20.00	0.00	0.00	0.00	22.96	0.00	0.00
03/05/2021	Billing	MISC	6.96	0.00	0.00	0.00	0.00	6.96	0.00	0.00	0.00
03/01/2021	Adjustment	Past Due	32.72	0.00	0.00	0.00	32.72	0.00	0.00	0.00	0.00
02/08/2021	Balance		81.77	133.28	81.23	0.00	54.58	0.00	112.68	0.00	0.00
02/08/2021	Billing		76.28	33.32	20.00	0.00	0.00	0.00	22.96	0.00	0.00
02/01/2021	Adjustment	Past Due	25.09	0.00	0.00	0.00	25.09	0.00	0.00	0.00	0.00
01/07/2021	Balance		280.40	99.96	61.23	0.00	29.49	0.00	89.72	0.00	0.00
01/07/2021	Billing		76.28	33.32	20.00	0.00	0.00	0.00	22.96	0.00	0.00
12/30/2020	Adjustment	Past Due	17.46	0.00	0.00	0.00	17.46	0.00	0.00	0.00	0.00



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Account Number: 065117-000      Reference Number: 318002808

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
12/03/2020	Balance		186.66	66.64	41.23	0.00	12.03	0.00	66.76	0.00	0.00
12/03/2020	Billing		76.28	33.32	20.00	0.00	0.00	0.00	22.96	0.00	0.00
12/01/2020	Adjustment	Past Due	9.83	0.00	0.00	0.00	9.83	0.00	0.00	0.00	0.00
11/05/2020	Balance		100.55	33.32	21.23	0.00	2.20	0.00	43.80	0.00	0.00
11/05/2020	Billing		76.28	33.32	20.00	0.00	0.00	0.00	22.96	0.00	0.00
11/01/2020	Adjustment	Past Due	2.20	0.00	0.00	0.00	2.20	0.00	0.00	0.00	0.00
11/01/2020	Adjustment	Transfer	0.00	2.25	-0.13	0.00	0.00	0.00	-2.12	0.00	0.00
10/06/2020	Balance		22.07	-2.25	1.36	0.00	0.00	0.00	22.96	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
09/11/2020	Payment		-468.93	-235.49	-138.64	0.00	-25.92	0.00	-68.88	0.00	0.00
09/04/2020	Balance		401.39	191.59	115.00	0.00	25.92	0.00	68.88	0.00	0.00
09/04/2020	Billing		116.27	58.31	35.00	0.00	0.00	0.00	22.96	0.00	0.00
09/01/2020	Adjustment	Past Due	25.92	0.00	0.00	0.00	25.92	0.00	0.00	0.00	0.00
08/06/2020	Balance		259.20	133.28	80.00	0.00	0.00	0.00	45.92	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
07/09/2020	Balance		116.27	58.31	35.00	0.00	0.00	0.00	22.96	0.00	0.00
07/09/2020	Billing		116.27	58.31	35.00	0.00	0.00	0.00	22.96	0.00	0.00
06/17/2020	Payment		-33.20	-5.03	-5.16	0.00	0.00	0.00	-22.96	0.00	0.00
06/04/2020	Balance		33.20	5.08	5.16	0.00	0.00	0.00	22.96	0.00	0.00
06/04/2020	Billing		86.16	25.50	23.70	0.00	0.00	0.00	22.96	0.00	0.00
05/06/2020	Payment		-612.84	-263.52	-158.84	0.00	0.00	-6.80	-183.68	0.00	0.00
05/06/2020	Balance		539.88	229.10	140.30	0.00	0.00	6.80	183.68	0.00	0.00
05/06/2020	Billing		73.52	31.60	18.96	0.00	0.00	0.00	22.96	0.00	0.00
04/05/2020	Balance		86.36	197.50	121.34	0.00	0.00	6.80	160.72	0.00	0.00
04/05/2020	Billing		73.52	31.60	18.96	0.00	0.00	0.00	22.96	0.00	0.00
03/31/2020	Payment		-200.00	-108.78	-68.26	0.00	0.00	0.00	-22.96	0.00	0.00
03/05/2020	Balance		612.84	274.68	170.64	0.00	0.00	6.80	160.72	0.00	0.00
03/05/2020	Billing		60.88	23.70	14.22	0.00	0.00	0.00	22.96	0.00	0.00
03/04/2020	Payment		-250.00	-9.72	0.00	0.00	-222.94	0.00	-17.34	0.00	0.00

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Account Number: 065117-000 Reference Number: 318002808

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
03/02/2020	Adjustment	Past Due	57.22	0.00	0.00	0.00	57.22	0.00	0.00	0.00	0.00
02/05/2020	Balance		744.74	260.70	156.42	0.00	165.72	6.80	155.10	0.00	0.00
02/05/2020	Billing		86.16	39.50	23.70	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	48.60	0.00	0.00	0.00	48.60	0.00	0.00	0.00	0.00
01/07/2020	Balance		603.18	221.20	132.72	0.00	117.11	0.00	132.14	0.00	0.00
01/07/2020	Billing		73.52	31.60	18.96	0.00	0.00	0.00	22.96	0.00	0.00
12/30/2019	Adjustment	Past Due	41.26	0.00	0.00	0.00	41.26	0.00	0.00	0.00	0.00
12/06/2019	Balance		488.40	189.60	113.76	0.00	75.86	0.00	109.18	0.00	0.00
12/06/2019	Billing		60.88	23.70	14.22	0.00	0.00	0.00	22.96	0.00	0.00
12/02/2019	Adjustment	Past Due	35.16	0.00	0.00	0.00	35.16	0.00	0.00	0.00	0.00
11/05/2019	Balance		392.36	165.90	99.54	0.00	40.70	0.00	86.22	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
10/30/2019	Adjustment	Past Due	25.29	0.00	0.00	0.00	25.29	0.00	0.00	0.00	0.00
10/04/2019	Balance		268.27	118.50	71.10	0.00	15.41	0.00	63.26	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
10/01/2019	Adjustment	Past Due	15.41	0.00	0.00	0.00	15.41	0.00	0.00	0.00	0.00
09/05/2019	Balance		327.39	134.31	83.91	0.00	17.34	0.00	91.84	0.00	0.00
09/05/2019	Billing		136.72	71.10	42.66	0.00	0.00	0.00	22.96	0.00	0.00
09/05/2019	Payment		-173.33	-52.20	-41.25	0.00	-17.34	0.00	-51.54	0.00	0.00
08/29/2019	Adjustment	Past Due	17.34	0.00	0.00	0.00	17.34	0.00	0.00	0.00	0.00
08/20/2019	Payment		-173.33	-60.88	-33.23	0.00	-39.40	0.00	-39.82	0.00	0.00
08/05/2019	Balance		346.66	124.08	74.48	0.00	39.40	0.00	108.70	0.00	0.00
08/05/2019	Billing		73.52	31.60	18.96	0.00	0.00	0.00	22.96	0.00	0.00
07/31/2019	Adjustment	Past Due	23.37	0.00	0.00	0.00	23.37	0.00	0.00	0.00	0.00
07/04/2019	Balance		249.77	92.48	55.52	0.00	16.03	0.00	85.74	0.00	0.00
07/04/2019	Billing		73.52	31.60	18.96	0.00	0.00	0.00	22.96	0.00	0.00
07/02/2019	Adjustment	Past Due	16.03	0.00	0.00	0.00	16.03	0.00	0.00	0.00	0.00
06/05/2019	Balance		160.22	60.88	36.56	0.00	0.00	0.00	62.78	0.00	0.00

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Account Number: 065117-000      Reference Number: 318002808

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	FEN	MISC	GAR	NEWS	Adminfee
06/05/2019	Billing		71.68	30.44	18.28	0.00	0.00	0.00	22.96	0.00	0.00
06/03/2019	Payment		-106.53	-30.44	-20.49	0.00	-26.54	0.00	-29.06	0.00	0.00
05/30/2019	Adjustment	Past Due	16.86	0.00	0.00	0.00	16.86	0.00	0.00	0.00	0.00
05/03/2019	Balance		178.21	60.88	38.77	0.00	9.68	3.00	68.88	0.00	0.00
05/03/2019	Billing		71.68	30.44	18.28	0.00	0.00	0.00	22.96	0.00	0.00
05/01/2019	Adjustment	Past Due	9.68	0.00	0.00	0.00	9.68	0.00	0.00	0.00	0.00
04/04/2019	Balance		96.85	30.44	20.49	0.00	0.00	0.00	45.92	0.00	0.00
04/04/2019	Billing		71.68	30.44	18.28	0.00	0.00	0.00	22.96	0.00	0.00
04/01/2019	Payment		-273.09	-114.15	-66.34	0.00	-46.68	0.00	-45.92	0.00	0.00
03/28/2019	Adjustment	Past Due	25.17	0.00	0.00	0.00	25.17	0.00	0.00	0.00	0.00
03/05/2019	Balance		273.09	114.15	68.55	0.00	21.51	0.00	68.88	0.00	0.00
03/05/2019	Billing		108.22	53.27	31.99	0.00	0.00	0.00	22.96	0.00	0.00
03/01/2019	Adjustment	Past Due	14.34	0.00	0.00	0.00	14.34	0.00	0.00	0.00	0.00
02/05/2019	Balance		150.53	60.88	36.36	0.00	7.17	0.00	45.92	0.00	0.00
02/05/2019	Billing		71.68	30.44	18.28	0.00	0.00	0.00	22.96	0.00	0.00
01/31/2019	Adjustment	Past Due	7.17	0.00	0.00	0.00	7.17	0.00	0.00	0.00	0.00
01/08/2019	Payment		-52.05	-15.22	-9.14	0.00	-4.73	0.00	-22.96	0.00	0.00
01/03/2019	Balance		123.73	45.65	27.42	0.00	4.73	0.00	45.92	0.00	0.00
01/03/2019	Billing		71.68	30.44	18.28	0.00	0.00	0.00	22.96	0.00	0.00
12/28/2018	Adjustment	Past Due	4.73	0.00	0.00	0.00	4.73	0.00	0.00	0.00	0.00
12/05/2018	Balance		47.32	15.22	9.14	0.00	0.00	0.00	22.96	0.00	0.00
12/05/2018	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
	Route-Sequence-Serial: 115-326598-31234412			
	Install Date: 4/21/2015			
	Meter Size: 0.580			
		2/29/2024	43.00	3.00
		1/31/2024	40.00	6.00
		12/31/2023	34.00	3.00
		11/30/2023	31.00	3.00

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Account Number: 065117-000 Reference Number: 318002808

Tran Date	Tran Type	Description	Amount	WTR	SWR	RDC	PEN	MISC	GAR	NEWS	Adminfee
10/31/2023						28.00	3.00				
9/30/2023						25.00	4.00				
8/31/2023						21.00	5.00				
7/31/2023						16.00	8.00				
6/30/2023						8.00	4.00				
5/31/2023						4.00	3.00				
4/30/2023						1.00	1.00				
4/21/2023						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 [REDACTED] day of [REDACTED] by and between the Village of Franklin Park, Illinois, a municipal corporation (hereinafter referred to as the "Village") and JOSE RUIZ, as owner(s) of the property commonly known as 2808 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 \$1,171.41 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 18 MONTHLY installment payments to be applied to the Arrearage Payment. Customer will begin said payments on APRIL 2024, 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 \$271.41, 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 \$900.00 of the Arrearage Payment to the Village over a 18 MONTH period. In exchange for the timely payment to be paid by Customer to Village in accordance herewith, Village agrees to waive \$-0- of the Arrearage Payment as well as

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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 **2808 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: XXXXXXXXXX
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 Payment during the term of this Agreement, including but not limited to the right to foreclose on any lien or to seek

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judgment in the Circuit Court of Cook County, Illinois, against the Customer for any unpaid balance.

7. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. In the event legal proceedings of any kind arise in connection with this Agreement, venue shall be in the Circuit Court of Cook County, Illinois. The Parties expressly agree to submit to the jurisdiction of the Circuit Court of Cook County, Illinois for all purposes and intents and to waive their right to trial by jury.
8. If any provision of this Agreement be declared illegal or unenforceable by any court of competent jurisdiction and cannot be modified to be enforceable, such provision shall immediately become null and void, leaving the remainder of this Agreement in full force and effect.
9. This Agreement may not be modified, altered or changed except upon express written consent by both Parties.
10. This Agreement sets forth the entire agreement between the Parties hereto and fully supersedes any and all prior agreements or understandings, written or oral, between the Parties hereto pertaining to the subject matter hereof.

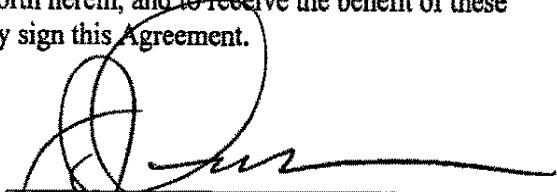
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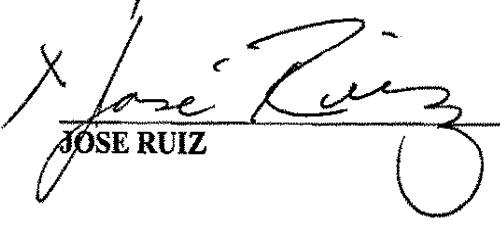
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The Parties have read and fully considered the foregoing Agreement. Having elected to execute this Agreement, to fulfill the promises set forth herein, and to receive the benefit of these promises, the Parties now knowingly and voluntarily sign this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

4-10-2024  
Dated

  
Acting Utilities Commissioner Joe Thomas

X 3/27/24  
Dated

X   
JOSE RUIZ

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